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FINAL AFTER ACTION REPORT SITE 41 NSWC INDIAN HEAD MD
5/1/2011
SHAW ENVIRONMENTAL, INC.



FINAL
AFTER-ACTION REPORT
REMEDIAL/REMOVAL ACTION FOR
UXO 32 – SCRAP YARD
NAVAL SUPPORT FACILITY – INDIAN HEAD
INDIAN HEAD, MARYLAND

CONTRACT No. N62470-02-D-3260 & N62470-08-D-1007

Prepared for:

Naval Ordnance Safety and Security Activity

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TASK ORDERS 058 & JU47
SHAW PROJECT NUMBERS 119340 & 141532
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Attachment 1	Quality Control Documentation
	<ul style="list-style-type: none">• Montgomery Scrap Certificates of Destruction• Unexploded Ordnance Awareness Training Attendance Sheet• Unexploded Ordnance Quality Control Specialist Daily Reports• Explosive Ordnance Disposal Response Reports• Completed DD 1348-1A Forms• Naval Surface Warfare Center Dahlgren Quality Assurance Reports
Attachment 2	Photographic Documentation

LIST OF ACRONYMS AND ABBREVIATIONS

CAD	Cartridge Actuated Device
CDC	Controlled Detonation Chamber
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
EOD	Explosives Ordnance Disposal
ESQD	Explosive Safety Quantity Distance
ESS	Explosives Safety Submission
IR	Installation Restoration
LUC	Land Use Control
MEC	Munitions and Explosives of Concern
mm	Millimeter
MPPEH	Material Potentially Presenting an Explosive Hazard
MRS	Munitions Response Site
NAVFAC	Naval Facilities Engineering Command
NEW	Net Explosive Weight
NSF-IH	Naval Support Facility – Indian Head
NSWC-IHD	Naval Surface Warfare Center - Indian Head Division
PAD	Propellant Actuated Device
PETN	Pentaerythritol Tetranitrate
QA	Quality Assurance
QC	Quality Control
Shaw	Shaw Environmental, Inc.
UXO	Unexploded Ordnance
UXOQCS	Unexploded Ordnance Quality Control Specialist
UXOSO	Unexploded Ordnance Safety Officer

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1.0 EXECUTIVE SUMMARY

Shaw Environmental, Inc. (Shaw) was contracted by the Department of the Navy, Naval Facilities Engineering Command (NAVFAC) Washington, to perform a remedial/removal action at Munitions Response Program Site UXO 32 - Scrap Yard [formerly Installation Restoration (IR) Program Site 41], at the Naval Support Facility - Indian Head, (NSF-IH) in Indian Head, Maryland. Due to funding reasons, the work at UXO 32 was performed under two separate contracts. Munitions response related work under Contract No. N62470-02-D-3260, Task Order 058, was performed from May 6, 2010 to September 10, 2010. Munitions response related work under Contract No. N62470-08-D-1007, Task Order JU47, was performed from February 15, 2011 to March 18, 2011. Work was performed in accordance with the remedial action design prepared by Tetra Tech NUS, Inc. dated August 2002, approved Final Work Plan, and approved Explosives Safety Submission (ESS).

Shaw initially mobilized a nine-man unexploded ordnance (UXO) team, which consisted of one Senior UXO Supervisor, one dual-hatted UXO Quality Control Specialist (UXOQCS) / UXO Safety Officer (UXOSO), one UXO Technician III, and six UXO Technician I's between May 3 and May 10 of 2010. The number of UXO qualified personnel on-site was adjusted (reduced) as the project progressed and the need for a large number of UXO personnel was no longer present. The objective of the munitions response was to remove polychlorinated biphenyls and metals contaminated soil [known to contain munitions and explosives of concern (MEC)] from within the Scrap Yard and from an area adjacent to the Scrap Yard.

UXO personnel performed a manual inspection of all soil contained atop the Scrap Yard concrete pad. Additionally, in areas where the concrete pad was missing, manual inspection and removal was completed to a depth of 12 inches below the surrounding concrete surface. All soil manually investigated inside the Scrap Yard was processed through a mechanical screener. The screener removed debris larger than three quarters of an inch in diameter, in accordance with the approved ESS. UXO related operations in the removal area adjacent to the Scrap Yard consisted of mechanical excavation and screening of the top six inches of soil. Per the ESS, no manual investigation was required in the adjacent removal area.

Due to project funding constraints, not all of the munitions response work was able to be completed under Contract No. N62470-02-D-3260, Task Order 058. In February of 2011, under Contract No. N62470-08-D-1007, Task Order JU47, a crew of three UXO technicians (SUXOS, QC/H&S, and Tech II) re-mobilized to the site to complete sorting and classifying cartridge

actuated devices (CADs) and propellant actuated devices (PADs) recovered during the screening effort completed during the 2010 phase of work. On March 18, 2011, the remaining sorted CADs/PADs were transferred to the Naval Surface Warfare Center – Indian Head Division (NSWC-IHD) for thermal treatment, concluding the munitions response work at UXO 32.

A total of 32.16 tons of munitions scrap metal was recovered during the course of this project. No ordnance containing energetic material was found during site operations. Demilitarized munitions related scrap metal was sent for smelting to Montgomery Scrap located in Rockville, Maryland. A copy of each Montgomery Scrap Certificate of Destruction can be found in **Attachment 1**.

2.0 VERIFICATION STATEMENT

NAVFAC Washington is requesting formal verification from the Naval Ordnance Safety and Security Activity that the final munitions response was completed in accordance with the approved explosive safety documentation.

3.0 FUTURE LAND USE OF MUNITIONS RESPONSE SITE

There is currently no known future land use for the UXO 32 Scrap Yard at NSF - IH.

4.0 DESCRIPTION OF MUNITIONS RESPONSE SITE

Site UXO 32, also known as the “Scrap Yard,” and formerly referred to as IR Program Site 41, is located in the southeastern portion of NSF-IH in Indian Head, Maryland (**Figure 1**). NSF-IH is an active installation within the Naval Support Activity South Potomac Command in the Naval District Washington Region. Site UXO 32 consisted of a concrete pad area located within a fence line (approximately 1.5 acres) and an additional roadway area located outside (adjacent to) the fence line (approximately 1 acre). The overall size of Site UXO 32 was approximately 2.5 acres.

5.0 DISCUSSION OF REMOVAL ACTION METHODS AND TECHNOLOGY

The following subsections discuss the munitions related removal action methods and technology used at Site UXO 32. Discussion focuses on relative effectiveness of methods, any limitations of technologies used, and the effects on residual hazard/risk relative to that which was originally projected.

5.1 CLEARING AND GRUBBING

Clearing of UXO 32 was performed by field technicians after an initial visual surface sweep by UXO technicians. Areas cleared included project support and excavation areas to remove above ground vegetation within the limits of disturbance. All personnel onsite were given UXO Awareness training, presented by the SUXOS and UXOSO. Documentation of the awareness training can be found in **Attachment 1**. Clearing activities inside the Scrap Yard were performed to a level six inches above the existing grade and were monitored at all times by UXO technicians, who also assisted in providing positive fall control over large cut vegetation. Grubbing inside of the Scrap Yard was performed as a separate task by UXO technicians as part of the manual investigation of the Scrap Yard pad soil. In the removal area adjacent to the Scrap Yard, an excavator mounted with a two inch thick plexi-glas blast shield was used to remove the large vegetation.

5.2 MANUAL INVESTIGATION OF PAD SOIL

At the UXO 32 Scrap Yard, manual and visual investigation of all soils contained within the Scrap Yard played a key role in successfully and safely completing the munitions response portion of the removal action. With the wide variety of MEC and material potentially presenting an explosive hazard (MPPEH) that was expected to be encountered during the removal action, the manual investigation method allowed for applicable explosive safety quantity distance (ESQD) arcs to be minimized and achievable, as opposed to a full out mechanized removal operation which would have cast much larger arcs. The manual investigation of soils not only proved effective at removing MEC/MPPEH but it also complimented the mechanical screening operation by allowing the field personnel the opportunity to remove large non-ordnance related debris which could have potentially damaged the screener.

5.3 MECHANICAL SCREENING

During the manual investigation of Scrap Yard pad soil, CADs and PADs were allowed to remain and later be separated out by the mechanical screener. The mechanical screener consisted of a five inch grizzly cage mounted over a hopper feeding into a conveyor belt which emptied onto a top screening deck spaced at one and a half inches followed by a bottom screening deck spaced at three quarters of an inch. This spacing was found to be effective at removing the CADs/PADs encountered in the Scrap Yard soil. A UXO technician stationed behind a blast shield (half inch thick steel, two inch thick plexi-glas) observed the screener during all times it was operational.

All of the reject debris generated by the screening operation was manually inspected by UXO technicians. As the reject debris accumulated, it was spread out in thin layers atop the concrete pad. A front end loader mounted with a two inch thick plexi-glas blast shield was used for this process. The UXO crew then proceeded to walk the entire debris layer and remove any remaining CADs/PADs. Once manual inspection of the reject material was completed it was transferred to the MEC-free staging area. All non-munitions/non-scrap metal related material and debris was treated as construction debris and was disposed of with the soil.

During soil screening operations, the UXOQCS performed a daily ten percent quality control check of the screened material. Daily reports completed by the UXOQCS can be found in **Attachment 1**. In order to prevent excessive accumulation of soil near the screening equipment, soils passing QC inspection were relocated to the MEC-free staging area pending final load-out. Screened soil was transported to Westport Reclamation located in Lothian, Maryland.

5.4 DEMILITARIZATION

5.4.1 Conventional Methods

Conventional demilitarization methods acceptable for use at the Scrap Yard included cutting and/or crushing. To satisfy demilitarization requirements, a log splitter was used to crush the munitions scrap metal. The log splitter proved to be a quick and efficient tool during the demilitarization process. Munitions scrap items which were not able to be crushed (i.e. armor piercing rounds) were cut with a chop saw. After items were successfully demilitarized they were decontaminated and placed in a sealed connex container, pending transport to Montgomery Scrap. Custody seals were used to maintain the integrity of the munitions scrap container.

5.4.2 Controlled Detonation Chamber

During the removal action at UXO 32, a T-10 controlled detonation chamber (CDC) operated by CH2M Hill Demilitarization Inc. was utilized to safely and efficiently demilitarize MEC that was determined safe to move but could not be certified/verified as 5X. A total of 87 MEC were treated in the CDC. During the treatment of MEC, there were no indications that any of the items contained energetic material.

6.0 RATIONALE FOR VARIANCES FROM APPROVED ESS THAT AFFECTED OUTCOME

Not applicable.

7.0 INFORMATION AND RATIONALE REGARDING AREAS OF MUNITIONS RESPONSE SITE WHERE MUNITIONS RESPONSE ACTIVITIES WERE NOT CONDUCTED

All areas detailed in the UXO 32 Final Work Plan and approved ESS as requiring munitions response activities were completed. It should be noted that during the removal of subsurface soil and debris from Grid 1 of the Scrap Yard (due to a missing area of the concrete pad) there was an apparent ash/coal layer present which appeared to extend further below the existing concrete pad of the Scrap Yard. The Statement of Work for UXO 32 did not include concrete pad removal, therefore, the ash/coal layer was left in-place.

8.0 MEC AND MPPEH FOUND SUMMARY

- A total of 2,426 MEC/MPPEH were demilitarized in the on-site 5X processing area (log splitter/chop saw). Refer to **Table 1-1** for nomenclature and quantity.
- A total of 87 MEC/MPPEH were treated/demilitarized in the on-site T-10 CDC. Refer to **Tables 2-1 through 2-4** for daily shot logs. **Table 3-1** contains a completed UXO 32 MEC/MPPEH Tracking Log.
- On August 10, 2010, a single 155 millimeter (mm) tar filled/practice projectile was transported by Shaw UXO technicians to Marine Corps Base Quantico and demilitarized by detonation. On July 28, 2010, the 155 was certified as safe to ship by Dahlgren Explosives Ordnance Disposal (EOD) Mobile Unit Twelve. EOD response reports can be found in **Attachment 1**. This disposal method was chosen over demilitarization by chop saw due to the potential hazards presented by the melting tar. Crushing via log splitter was not a feasible option for this item.
- A total of 4,965 JAU/22-B CADs were transferred to the NSWC-IHD for thermal treatment.
- A total of 52 metal trash cans, weighing no more than 75 pounds each, and two partially filled vented 55 gallon drums, were also transferred to NSWC-IHD containing additional CADs/PADs for thermal treatment. The following is a list of the types of CADs/PADs and associated accessories turned over to NSWC-IHD in trash can containers. This information can also be found on the completed DD 1348-1A forms in **Attachment 1**.

- Cartridge, Impulse (M189),
- FW98 Automatic Inflation Device,
- Cartridge, Impulse, Reduced Charge, Secondary Catapult,
- Transfer Line,
- Cutter, Delay, Propellant Actuated (MU11), and
- Miscellaneous Unknown, Unidentifiable Items.

9.0 QUALITY CONTROL AND QUALITY ASSURANCE REPORT SUMMARY

Quality Control (QC) reports were completed and submitted to the Navy daily by the UXOQCS. The daily report documented the days' activities, whether or not the activities were being performed in accordance with contract specification, the approved Work Plan, and/or the approved ESS, and any applicable corrective actions that were taken. Testing, including ten percent QC checks of manually investigated pad soil and daily ten percent checks of screened soil, was also noted on the daily UXOQCS report. No QC deficiencies or rework items were noted during this project.

Quality Assurance (QA) activities for Site UXO 32 were performed by qualified NSWC Dahlgren UXO personnel who served as a third party check of the contractors QC activities. QA personnel ensured that all activities being performed were in compliance with the approved ESS and the contract's scope of work. QA reports were completed after each of the three visits by Dahlgren QA representatives. The following details the findings of each QA visit:

- June 18, 2010 – No comments.
- June 30, 2010 – QA representatives noted concern that the screened soil stockpile was not fully surrounded by barricades to minimize the potential of screened soil becoming re-contaminated with MEC. However, it was also noted that “stockpiles are separated in a manner that recontamination is unlikely at this time.” Shaw took corrective action by creating additional barricades out of straw bales and poly sheeting so that the screened stockpile was fully enclosed.
- August 31, 2010 – No comments.

Copies of UXOQCS and Dahlgren QA reports are contained within **Attachment 1**.

10.0 SUMMARY OF LAND USE CONTROLS IMPLEMENTED

An updated Proposed Plan and Record of Decision are to be completed which recommend Land Use Controls (LUCs) and Long-Term Monitoring. The LUCs shall include the prohibition of groundwater for potable use and no intrusive activities within the concrete pad or stabilized areas

within the site boundary. Any work within the site will require approval from the base environmental office.

11.0 SUMMARY OF PROVISIONS FOR LONG TERM MANAGEMENT

MEC removal activities were completed to remove all visible items from UXO 32. Soil removal inside and outside of the fence at the site was successful in meeting industrial/commercial standards for exposure to site-related contaminants. Long-term monitoring of groundwater both in upgradient and downgradient wells is planned for the future. Since the site meets industrial/commercial standards but does not meet residential standards with unrestricted use, Five-Year Reviews shall occur as required under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA).

12.0 REQUEST TO CANCEL EXCLUSION ZONES AND OTHER SITE APPROVALS

The exclusion zones and ESQDs established in support of the munitions response were only applicable during Site UXO 32 removal activities. However, it is requested that the UXO 32 Chief of Naval Operations Waiver dated to expire on September 30, 2011 be cancelled.

13.0 MAPS

13.1 FUTURE LAND USE

Not applicable.

13.2 MUNITIONS RESPONSE AREAS

Figure 2 illustrates the areas at Site UXO 32 where munitions response actions were executed along with associated clearance depths.

13.3 NON-MUNITIONS RESPONSE AREAS

Not applicable. All areas of the MRS requiring response actions were completed.

13.4 MC SAMPLING LOCATIONS

Not applicable.

13.5 RESIDUAL MUNITIONS HAZARD AND CHEMICAL RISK

Not applicable.

**14.0 DIGITALLY RECORDED AND GEO-REFERENCED MAPS OF
SUBSURFACE GEOPHYSICAL ANOMALIES**

Not applicable.

**15.0 DIG SHEETS FOR ALL EXCAVATIONS ON PROJECTS WHERE
GEOPHYSICAL MAPPING AND INVESTIGATION OCCURRED**

Not applicable.

16.0 COLOR PHOTOGRAPHS

Color photographs of major activities and MEC/MPPEH recovered can be found in
Attachment 2.

17.0 VIDEOTAPE WITH VOICE NARRATION

Not applicable.

**18.0 DESCRIPTION AND RESULTS OF LABORATORY ANALYSES OF MC
SAMPLING**

Not applicable.

**19.0 ARCHAEOLOGICAL SITES OR ENVIRONMENTALLY SENSITIVE
AREAS**

Not applicable.

TABLES

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TABLE 1-1: DEMILITARIZATION TRACKING LOG			
UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340			
Date	Item Nomenclature	Quantity	Daily Total
7/13/2010	Practice 2.5 inch rocket warhead	54	120
	Practice 60 mm mortar	45	
	Practice Mk 118	10	
	Practice M-30 grenade	1	
	Practice 81 mm mortar	2	
	Practice BLU-24 submunition	8	
7/14/2010	Practice 2.75 inch rocket warhead	15	245
	Practice BDU-7 submunition	45	
	Practice Mk 48 firing device	80	
	Practice BDU-26 submunition	5	
	20 mm dummy rounds (non-munition)	100	
7/16/2010	2.75 inch rocket warhead (inert)	4	214
	20 mm projectile (inert)	100	
	BDU-3 submunition (inert)	7	
	BDU-42 submunition (inert)	1	
	Gator mine (inert)	2	
	60 mm projectile (inert)	10	
	M904 fuze (inert)	20	
	M905 fuze (inert)	30	
	Mk 48 firing device (inert)	30	
	M739 fuze (inert)	10	
7/26/2010	20 mm dummy rounds (non-munition)	100	320
	Mk 48 firing device (inert)	60	
	904 Fuze - nose (inert)	30	
	905 Fuze - tail (inert)	30	
	BDU-3 submunition (inert)	20	
	BDU-7 submunition (inert)	30	
	2.75 inch rocket warhead (inert)	20	
	Fuze extenders (inert)	30	
7/31/2010	M344 fuze (inert)	5	316
	Practice BDU-7 submunition	25	
	BDU-3 submunition (inert)	10	
	20 mm dummy rounds (non-munition)	75	
	Fuze extenders (inert)	100	
	2.75 inch motors (empty)	10	
	155 mm illumination (practice)	3	
	M905 fuze (inert)	20	
	M904 fuze (inert)	20	
	M739 fuze (inert)	25	
	LUU series practice aircraft flare	3	
	Mk 48 firing device (inert)	20	

Date	Item Nomenclature	Quantity	Daily Total
8/3/2010	20 mm dummy rounds (non-munition)	100	197
	Mk 48 firing device (inert)	20	
	Practice BDU-7 submunition	30	
	M905 fuze (inert)	4	
	BDU-3 submunition (inert)	10	
	JATO bottle	1	
	2.75 inch rocket warhead (inert)	30	
	3" projectile (practice)	2	
8/4/2010	20 mm dummy rounds (non-munition)	100	168
	Mk 48 firing device (inert)	20	
	Practice GBU motors	3	
	5" projectiles (practice)	4	
	8" projectile (practice)	1	
	JATO bottles	30	
	2.75 inch rocket warhead (inert)	5	
	M905 fuze (inert)	5	
8/5/2010	20 mm dummy rounds (non-munition)	50	104
	Mk 48 firing device (inert)	10	
	5" rocket warhead (practice)	1	
	152 mm projectile (practice)	1	
	3" projectile (practice)	2	
	Practice BDU-7 submunition	10	
	M904 fuze (inert)	10	
	M905 fuze (inert)	20	
8/11/2010	Practice 2.75 inch rocket warhead	2	16
	Practice BDU-7 submunition	1	
	Practice Mk 48 firing device	5	
	Practice 5" projectiles	3	
	20 mm dummy rounds (non-munition)	5	
8/25/2010	Practice 2.75 inch rocket warhead	10	40
	Practice BDU-7 submunition	15	
	Practice Mk 48 firing device	5	
	Practice 5" projectiles	6	
	20 mm dummy rounds (non-munition)	4	
8/26/2010	Practice 2.75 inch rocket warhead	26	87
	Practice BDU-7 submunition	15	
	Practice Mk 48 firing device	2	
	Practice 5" projectiles	17	
	20 mm dummy rounds (non-munition)	27	
8/27/2010	Practice 2.75 inch rocket warhead	5	78
	M905 fuze (inert)	12	
	Practice Mk 48 firing device	14	
	Practice 5" projectiles	2	
	20 mm dummy rounds (non-munition)	45	

Date	Item Nomenclature	Quantity	Daily Total
8/28/2010	Practice 2.75 inch rocket warhead	10	71
	M905 fuze (inert)	15	
	Practice Mk 48 firing device	2	
	152 mm projectile (practice)	1	
	20 mm dummy rounds (non-munition)	43	
9/4/2010	20 mm dummy rounds (non-munition)	5	67
	Mk 48 firing device (inert)	10	
	Practice BDU-7 submunition	6	
	M905 fuze (inert)	4	
	5" projectiles (practice)	25	
	75 mm projectiles (practice)	10	
	2.75 inch rocket warhead (inert)	2	
	3" projectiles (practice)	5	
9/7/2010	2.75 inch rocket warhead (practice)	2	27
	M905 fuze (inert)	7	
	Mk 48 firing device (practice)	1	
	75 mm projectiles (practice)	15	
	5" projectiles (practice)	2	
9/8/2010	2.75 inch rocket warhead (practice)	10	38
	20 mm dummy rounds (non-munition)	7	
	Mk 48 firing device (practice)	1	
	75 mm projectiles (practice)	14	
	5" projectiles (practice)	6	
9/9/2010	20 mm dummy rounds (non-munition)	129	318
	Mk 48 firing device (inert)	47	
	Practice BDU-7 submunition	31	
	M905 fuze (inert)	16	
	5" Projectiles (practice)	14	
	75mm projectiles (practice)	22	
	2.75 inch rocket warhead (inert)	41	
	3" projectiles (practice)	18	

Grand Total: 2,436

TABLE 2-1

Daily Shot Log

Date: 23-Jun-10

Shot #	Item Description	Donor Weight	Filler Weight	Total NEW	Water Weight	Time of Day	RP02 DEFS
1	62310-01 1-blu 36-(sy002) 1-M-151-2.75 WHD (SY005)	3 LBS	2.31 LBS	5.31 LBS	5 LBS	8:10AM	1
2	62310-02 1-M151-2.75WHD (SY006) 1-WTU/14B 2.75 WHD (SY007)	4 LBS	2.3 LBS	6.2 LBS	5 LBS	09:05AM	1
3	62310-03 1-M151-2.75WHD (SY008) 2-WTU/14B2.75WHD(SY009 AND SY010)	6 LBS	2.3 LBS	8.3 LBS	5 LBS	10:35 AM	2
4	62310-4 2-M151-2.75 WHD(SY011 AND SY013) AND 1-WTU/14B 2.75 WHD(SY012)	5 lbs	4.6lbs	9.6 lbs	5 lbs	11:45 AM	3
5	62310-5 1-bdu33(mk 76)(sy014), 2-mk1 2.75whds(sy015 and sy016)	4lbs	2.8lbs	6.8lbs	5 lbs	1325	4
6	62310-6- 1- 2.75whd(sy-017), 1-mk151-2.75 whd(sy018) 2-wtu/14b-2.75whd(sy019 and sy020)	4.5 lbs	2.3 lbs	6.8lbs	5 lbs	1420	3
7							
8	TOTAL EXPLOSIVES AND RISI EBW'S USED TODAY	28.5 lbs					14 EBW's
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

TABLE 2-4

Daily Shot Log

Date: 30-Aug-10

Shot #	Item Description	Donor Weight	Filler Weight	Total NEW	Water Weight	Time of Det	EBW'S
1	083010-01 1-MK 76 practice bomb- SY071	4 lbs	0	4 lbs	4 lbs	1205	1
2	083010-02 1-MK 76 practice bomb- SY072	4 lbs	0	4 lbs	4 lbs	1220	1
3	083010-03 1-MK 76 practice bomb- SY073	4 lbs	0	4 lbs	4 lbs	1245	1
4	083010-04 1-MK 76 practice bomb- SY115	4 lbs	0	4 lbs	4 lbs	1300	1
5	083010-05 1-MK 76 practice bomb- SY116	4 lbs	0	4 lbs	4 lbs	1315	1
6	083010-06 1-MK 76 practice bomb- SY117	4 lbs	0	4 lbs	4 lbs	1330	1
7	083010-07 1-MK 76 practice bomb- SY118	4 lbs	0	4 lbs	4 lbs	1345	1
8	083010-08 1-MK 76 practice bomb- SY119	5 lbs	0	5 lbs	5 lbs	1400	3
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20							

TABLE 3-1
Indian Head UXO 32- Scrap Yard
MEC/MPPEH Tracking Log
Contract No. N62470-02-D-3260
Task Order 058
Shaw Project 119340

Updated: 9-7-2010

Item #	Description of MEC/MD	Description of Item	Condition	Required Handling	Date Identified	Original Location of MEC/MD	Storage Location	Disposal Method	Date of Disposal	NEW (lbs)	Disposition	Final Disposition	Status / Comments
SY-002	BLU-36	1X	Safe To Move	Pending CDC Processing	20-May-10	Grid G-001	On Site Mag	CDC	23-Jun-10	0	Destroyed in CDC	5X	
SY-005	M151 -2.75" WHID	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC	23-Jun-10	0	Destroyed in CDC	5X	
SY-006	M151 -2.75" WHID	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC	23-Jun-10	0	Destroyed in CDC	5X	
SY-007	WTU /14B 2.75 WHID	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification	23-Jun-10	0	Destroyed in CDC	5X	
SY-008	WTU /14B 2.75 WHID	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification	23-Jun-10	0	Destroyed in CDC	5X	
SY-009	WTU/14B 2.75 WHID	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification	23-Jun-10	0	Destroyed in CDC	5X	
SY-010	M151 2.75" WHID	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC	23-Jun-10	0	Destroyed in CDC	5X	
SY-011	M151- 2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC	23-Jun-10	0	Destroyed in CDC	5X	
SY-012	WTU /14B 2.75 WHID	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC Verification	23-Jun-10	0	Destroyed in CDC	5X	
SY-013	M151 2.75" WHID	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC	23-Jun-10	0	Destroyed in CDC	5X	
SY-014	BDU-33 MK 76 Practice	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC Verification	23-Jun-10	0	Destroyed in CDC	5X	
SY-015	Mk 1 -2.75" WHID	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC	23-Jun-10	0	Destroyed in CDC	5X	
SY-016	Mk 1 -2.75" WHID	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC	23-Jun-10	0	Destroyed in CDC	5X	
SY-017	2.75"	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification	23-Jun-10	0	Destroyed in CDC	5X	
SY-018	MK151- 2.75" WHID	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC	23-Jun-10	0	Destroyed in CDC	5X	
SY-019	WTU /14B 2.75" WHID	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification	23-Jun-10	0	Destroyed in CDC	5X	
SY-020	WTU/14B 2.75" WHID	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification	23-Jun-10	0	Destroyed in CDC	5X	
SY-021	2.75" Tail Fuze	3X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-001	On Site Mag	CDC	24-Jun-10	0	Destroyed in CDC	5X	
SY-022	WTU /14B 2.75 WHID	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification	24-Jun-10	0	Destroyed in CDC	5X	
SY-023	WTU /14B 2.75 WHID	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification	24-Jun-10	0	Destroyed in CDC	5X	
SY-024	M151- 2.75" WHID	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC	24-Jun-10	0	Destroyed in CDC	5X	
SY-025	M151 -2.75" WHID	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC	24-Jun-10	0	Destroyed in CDC	5X	
SY-026	M151 -2.75" WHID	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC	24-Jun-10	0	Destroyed in CDC	5X	
SY-027	M151 -2.75" WHID	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC	24-Jun-10	0	Destroyed in CDC	5X	
SY-028	M151 -2.75" WHID	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC	24-Jun-10	0	Destroyed in CDC	5X	
SY-029	M151 -2.75" WHID	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC	24-Jun-10	0	Destroyed in CDC	5X	
SY-030	M151 -2.75" WHID	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC	24-Jun-10	0	Destroyed in CDC	5X	
SY-031	M151 -2.75" WHID	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC	24-Jun-10	0	Destroyed in CDC	5X	
SY-032	Igniter for Fire Bomb	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC	24-Jun-10	0	Destroyed in CDC	5X	
SY-033	WTU /14B 2.75 WHID	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification	24-Jun-10	0	Destroyed in CDC	5X	

**TABLE 3-1
Indian Head UXO 32- Scrap Yard
MEC/MPPEH Tracking Log
Contract No. N62470-02-D-3260
Task Order 058
Shaw Project 119340**

Item #	Description of MEC/MD	Description of Item	Condition	Required Handling	Date Identified	Original Location of MEC/MD	Storage Location	Disposal Method	Date of Disposal	NEW (lbs)	Disposition	Final Disposition	Status / Comments
SY-034	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification	24-Jun-10	0	Destroyed in CDC	5X	
SY-035	3" Projo	1X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC	24-Jun-10	0	Destroyed in CDC	5X	
SY-036	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification	24-Jun-10	0	Destroyed in CDC	5X	
SY-037	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification	24-Jun-10	0	Destroyed in CDC	5X	
SY-038	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification	24-Jun-10	0	Destroyed in CDC	5X	
SY-039	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification	24-Jun-10	0	Destroyed in CDC	5X	
SY-040	M151 -2.75" Whd	1X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC	24-Jun-10	0	Destroyed in CDC	5X	
SY-041	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC	24-Jun-10	0	Destroyed in CDC	5X	
SY-042	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification	24-Jun-10	0	Destroyed in CDC	5X	
SY-043	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification	24-Jun-10	0	Destroyed in CDC	5X	
SY-044	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification	24-Jun-10	0	Destroyed in CDC	5X	
SY-045	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification	24-Jun-10	0	Destroyed in CDC	5X	
SY-046	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification	24-Jun-10	0	Destroyed in CDC	5X	
SY-047	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification	25-Jun-10	0	Destroyed in CDC	5X	
SY-048	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification	25-Jun-10	0	Destroyed in CDC	5X	
SY-049	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY-50	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY-51	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY-52	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY-53	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY-054	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification	25-Jun-10	0	Destroyed in CDC	5X	
SY-055	M151 -2.75" Whd	1X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY-061	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-002	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY-062	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-002	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY-063	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-002	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY-064	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-002	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY-065	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-002	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY-066	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-002	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY-067	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-002	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY-068	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-002	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	

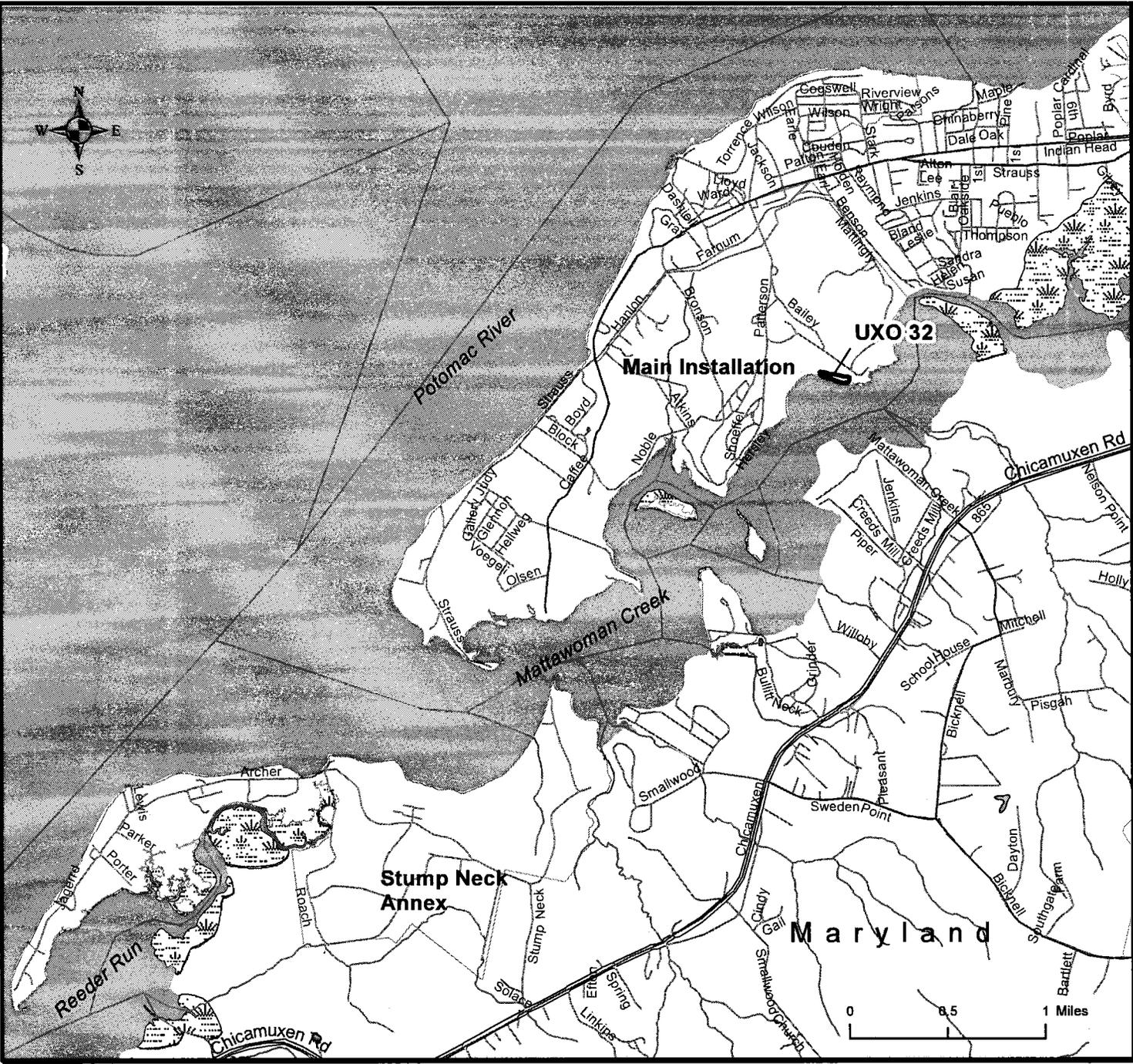
**TABLE 3-1
Indian Head UXO 32- Scrap Yard
MEC/MPPEH Tracking Log
Contract No. N62470-02-D-3260
Task Order 058
Shaw Project 119340**

Updated: 9-7-2010

Item #	Description of MEC/MD	Description of Item	Condition	Required Handling	Date Identified	Original Location of MEC/MD	Storage Location	Disposal Method	Date of Disposal	NEW (lbs)	Disposition	Final Disposition	Status / Comments
SY -069	Mk 1 -2.75" WIID	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-002	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY -070	Mk 1 -2.75" WIID	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-002	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY -071	MK-76 Practice Bomb	Pending 5X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G002	On Site Mag 1	CDC	30-Aug-10	0	Destroyed in CDC	5X	
SY -072	MK-76 Practice Bomb	Pending 5X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G002	On Site Mag 1	CDC	30-Aug-10	0	Destroyed in CDC	5X	
SY -073	MK-76 Practice Bomb	Pending 5X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G002	On Site Mag 1	CDC	30-Aug-10	0	Destroyed in CDC	5X	
SY -074	WTU /IAB 2.75 WIID	Pending 5X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-002	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY -075	BLU-3	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY -076	BLU-3	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY -077	BLU-3	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY -078	BLU-3	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY -079	BLU-3	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY -080	BLU-3	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY-081	BLU-3	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY-082	BLU-3	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY-083	BLU-3	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY-084	BLU-3	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY-085	BLU-3	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY-086	BLU-3	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY-087	BLU-3	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY-088	BLU-3	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY-089	BLU-3	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY-090	BLU-3	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	25-Jun-10	0	Destroyed in CDC	5X	
SY-115	MK76 Practice Bomb	Pending 5X	Safe To Move	Pending CDC Processing	2-Aug-10	Grid G-004	On Site Mag	CDC	30-Aug-10	0	Destroyed in CDC	5X	
SY-116	MK76 Practice Bomb	Pending 5X	Safe To Move	Pending CDC Processing	2-Aug-10	Grid G-004	On Site Mag	CDC	30-Aug-10	0	Destroyed in CDC	5X	
SY-117	MK-76 Practice Bomb	Pending 5X	Safe To Move	Pending CDC Processing	2-Aug-10	Grid G-004	On Site Mag	CDC	30-Aug-10	0	Destroyed in CDC	5X	
SY-118	MK-76 Practice Bomb	Pending 5X	Safe To Move	Pending CDC Processing	2-Aug-10	Grid G-004	On Site Mag	CDC	30-Aug-10	0	Destroyed in CDC	5X	
SY-119	MK-76 Practice Bomb	Pending 5X	Safe To Move	Pending CDC Processing	2-Aug-10	Grid G-004	On Site Mag	CDC	30-Aug-10	0	Destroyed in CDC	5X	

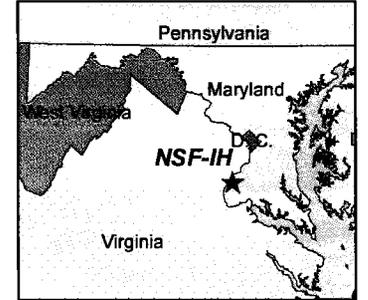
FIGURES

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Legend

- Roads
- Site Boundary
- ▨ Swamp / Marsh
- Water Body
- Stream



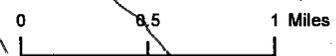
REFERENCE/PROJECTION: Maryland State Plane, Nad 83, Ft



NDWIH
 Indian Head
 Maryland

FIGURE 1

General Location Map





SYMBOL	DESCRIPTION	DATE	APPROVED


Shaw Shaw Environmental, Inc.
 DESIGNED BY: MH 03/29/2011 CHECKED BY: MH 03/29/2011
 DRAWN BY: TFR 03/29/2011 APPROVED BY: SC 03/29/2011

DEPARTMENT OF THE NAVY NAVAL FACILITIES ENGINEERING COMMAND

 INDIAN HEAD DIVISION, NAVAL SURFACE WARFARE CENTER INDIAN HEAD, MARYLAND
SITE UXO 32 - SCRAP YARD
COMPLETED MUNITIONS RESPONSE AREAS
AND ASSOCIATED DEPTHS

DRAWING SIZE: B
 CONST. CONT. NO. N622700-08-D-1007
 TASK ORDER NO. J047
 NAVFAC DRAWING NO. 141532-81.dwg

FIGURE
2

ATTACHMENT 1

QUALITY CONTROL DOCUMENTATION

A - MONTGOMERY SCRAP CERTIFICATES OF DESTRUCTION

B - UXO AWARENESS TRAINING ATTENDANCE SHEET

C - UXOQCS DAILY REPORTS

D - EOD RESPONSE REPORTS

E - COMPLETED DD 1348-1A FORMS

F – NSWC DAHLGREN QA REPORTS

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QUALITY CONTROL DOCUMENTATION 1A

MONTGOMERY SCRAP CERTIFICATES OF DESTRUCTION

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MONTGOMERY SCRAP CORPORATION

15000 Southlawn Lane • P.O. Box 1508 • Rockville, Maryland 20850

Telephone (301) 424-3000 • Facsimile (301) 424-3144

Shaw Environmental
500 East Main Street
Norfolk, VA 23510

September 3, 2010

RE: Certificate of Destruction

To whom it may concern:

This is to verify that 44,340 lbs of steel scrap were shipped via truck from Indian Head Naval Center, in Indian Head, MD, to Montgomery Scrap Corporation of 15000 Southlawn Lane, Rockville MD on July 28th, 2010 and August 28th, 2010. The above stated material was dismantled by Shaw Environmental and passed all necessary inspections to be sent to a certified smelter. Montgomery Scrap Corporation now agrees to take possession and responsibility of this material, and will see that it is sent to a certified mill and destroyed by September 30, 2010

If you have any further questions pertaining to this matter, I can be reached at 301-424-3000.

Thank You,

Anna Tompkins- Garcia
Client Relations Manager
Montgomery Scrap Corporation

Processors and Brokers of Aluminum, Copper, Brass, and Scrap Iron.



Institute of Scrap
Recycling
Industries, Inc.



MONTGOMERY SCRAP CORPORATION

15000 Southlawn Lane • P.O. Box 1508 • Rockville, Maryland 20850

Telephone (301) 424-3000 • Facsimile (301) 424-3144

Shaw Environmental
500 East Main Street
Norfolk, VA 23510

September 15, 2010

RE: Certificate of Destruction

To whom it may concern:

This is to verify that 19,240 lbs of steel scrap were shipped via truck from Indian Head Naval Center, in Indian Head, MD, to Montgomery Scrap Corporation of 15000 Southlawn Lane, Rockville MD on September 13, 2010. The above stated material was dismantled by Shaw Environmental and passed all necessary inspections to be sent to a certified smelter. Montgomery Scrap Corporation now agrees to take possession and responsibility of this material, and will see that it is sent to a certified mill and destroyed by October 15th, 2010

If you have any further questions pertaining to this matter, I can be reached at 301-424-3000.

Thank You,

A handwritten signature in cursive script, appearing to read "A. Garcia", is written over a light blue horizontal line.

Anna Tompkins- Garcia
Client Relations Manager
Montgomery Scrap Corporation

Processors and Brokers of Aluminum, Copper, Brass, and Scrap Iron.



Institute of Scrap
Recycling
Industries, Inc.



MONTGOMERY SCRAP CORPORATION

15000 Southlawn Lane • P.O. Box 1508 • Rockville, Maryland 20850

Telephone (301) 424-3000 • Facsimile (301) 424-3144

Shaw Environmental
500 East Main Street
Norfolk, VA 23510

February 25th 2011

RE: Certificate of Destruction

To whom it may concern:

This is to verify that 740 pounds of scrap steel was delivered by Shaw Environmental to Montgomery Scrap Corporation in Rockville Maryland on February 25, 2011. Montgomery Scrap Corporation took possession and responsibility of the above stated material for immediate destruction.

If you have any further questions pertaining to this matter, I can be reached at 301-424-3000.

Thank You,

Caitlin A. McGahey
Montgomery Scrap Corporation

Processors and Brokers of Aluminum, Copper, Brass, and Scrap Iron.



Institute of Scrap
Recycling
Industries, Inc.

QUALITY CONTROL DOCUMENTATION 1B

UXO AWARENESS TRAINING ATTENDANCE SHEET

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Site Specific/UXO Awareness Training Sign-in Sheet

Date: 5-5-10

H.S. THURFT
[Signature]

Robert Osborn *[Signature]*
 Royal Todd
 Michael Hart *[Signature]*
 Dannis Okoye *[Signature]*
 Eddie R. Jawbin
 Tim Collins *[Signature]*
 Al Jennings
 Louis Keith Schuckert Louis K. Schuckert on 2/21/11
 T. Coffendacker *[Signature]*
 Jeff TRIPP *[Signature]*
 Angel Cruz *[Signature]*
 Kevin Massey *[Signature]*
 Joe Klein *[Signature]*
 Sharon Dabbs *[Signature]*
 Ben Alberico *[Signature]*
 Jason Heerick *[Signature]* TRI ..
 Nicholas Caros *[Signature]*
 Tim Huggins *[Signature]* 6-7-10
 Carel Lee *[Signature]* 6-7-10
 Nelson Figuera *[Signature]* 6-14-10
 T. COFFENDACKER *[Signature]*
 Billie Weedon, Billie Weedon 6-18-10
 Dean Young *[Signature]* 6-21-10
 VICTOR MACE *[Signature]*
 DONB MURRAY *[Signature]*
 Raymond Twoey *[Signature]* 07-07-10
 Matt Raynes *[Signature]* 7-8-10
 Brandon Guthrie *[Signature]* 7-8-10
 Reuben Rhodes *[Signature]* 13 JULY 2010
 James Interfeldt *[Signature]* 13 JULY 2010
 JAMES R STACETT *[Signature]* 7-21-2010
 Eugenio Figueroa *[Signature]* 8-10-10

Meeting Conducted By: M. Crowl UXO Safety/QC
A. Jennings SUXOS



UXO RECOGNITION AND AWARENESS BRIEFING

UXO32 SCRAP YARD – NAVAL SUPPORT FACILITY INDIAN HEAD

DATE: FEBRUARY 14, 2011

CONDUCTED BY BILL DICKSON (SUXOS) & CRAIG FUCHA (UXO QC/H&S)

ATTENDEE BRIEFING ACKNOWLEDGEMENT SHEET

NAME	SIGNATURE
Bill Dickson	William Dickson
Craig FUCHA	Craig Fucha
Michael Hart	Michael Hart
Bryan Curzwick	Bryan Curzwick
Ray Goshorn	Ray Goshorn
Richard Hartley	Richard Hartley
Brian Harris	Brian Harris
Bill ARVEN	Bill Arven
Tim Collins	Tim Collins
ERIC CHARLTON	Eric Charlton

QUALITY CONTROL DOCUMENTATION 1C

UXOQCS DAILY REPORTS

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CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-001

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 5-6-10

PHASE (BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Micael O. Crowl
 UXO Quality Control Specialist

5/6/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-002

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 5/7/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY		<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	
	THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
INITIAL		<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>	
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>	
	TEST RESULTS ARE ACCEPTABLE	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK IS IN COMPLIANCE WITH THE CONTRACT	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Clearing and Grubbing: Continued Vegetation Removal activities
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	All work is being performed in accordance with the Base Work Permit issued on 5/5/10 and the Work Plan/ESS.			

TESTING PERFORMED & WHO PERFORMED TEST

TESTING PERFORMED & WHO PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Micael O. Crowl 5/7/2010
 UXO Quality Control Specialist DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-003

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 5/8/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT		
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>			
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>			
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>	Definable feature/s of work (see continuation page)
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>		<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			
	No work (Weekend).					

	TESTING PERFORMED & WHO PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
 UXO Quality Control Specialist

5/8/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-004

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 5/9/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
TESTING PERFORMED & WHO PERFORMED TEST				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	
	No work (Weekend).			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Miccol O. Crowl 5/9/2010
 UXO Quality Control Specialist DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-005

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 5/10/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
TESTING PERFORMED & WHO PERFORMED TEST				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	TESTING PERFORMED & WHO PERFORMED TEST			
<p>Clearing and Grubbing</p> <p>During AM hours crew continued clearing within Scrap Yard. All work is compliant with Base Work Permit. UXO personnel escorted/supervised operations.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Micael O. Crowl
 UXO Quality Control Specialist

5/10/2010
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER
 DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-006

Shaw Environmental, Inc. **CONTRACT: N62470-02-D-3260** **T.O. 058 UXO 32**

Date: 5/11/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<p>Clearing and Grubbing</p> <p>Continued Clearing and Grubbing operations in the AM and through early afternoon. Due to late afternoon showers, team discontinued Clearing and Grubbing operations and conducted site administrative activities.</p> <p>No significant UXO finds that are not currently addressed within our scope of operations per the Work Plan/ESS</p> <p>All work is compliant with base work permit.</p>			

TESTING PERFORMED & WHO PERFORMED TEST
TESTING PERFORMED & WHO PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

The UXO daily dated 5/10/2010 incorrectly reflected the "No" boxes checked under the Follow-Up compliance blocks. Please read report as reflecting "Yes" within those areas. Thank You.

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
 UXO Quality Control Specialist 5/11/2010
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-007

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 5/12/2010

PHASE (BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT		
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Clearing and Grubbing Continued Clearing and Grubbing operations in the AM and through early afternoon. Team completed Clearing and Grubbing operations. Conducted minimum of 10% QC check of all grids grubbed and cleared of vegetation (Vegetation adequately removed). All work is compliant with base work permit/ESS.	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
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REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
UXO Quality Control Specialist

5/12/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-008

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 5/13/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Manual Investigation of Pad</p> <p>Continued preparatory operations for UXO-32 manual grid clearance activities.</p> <p>Received storage magazines and front loader, all equipment and materials consistent with ESS requirements.</p> <p>All work is compliant with base work permit/ESS.</p>				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
REMARKS:					
<p><small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small></p>					
				Michael O. Crowl  UXO Quality Control Specialist	5/13/2010 DATE
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
				GOVERNMENT QUALITY ASSURANCE MANAGER DATE	

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-009

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 5/14/2010

PHASE (BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT				
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)			
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>				
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>				
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>				
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Definable feature/s of work (see continuation page) Pad Soil Removal Commenced soil removal operations in Grid G-003(95% complete). Commenced soil removal operations in Grid G-014(80% complete). Commenced soil removal operations on 95% of G-015 All work is compliant with base work permit/ESS.	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>		<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>				
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>				
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>				
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>				
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Manual Investigation of Pad Commenced manual investigation of soil in Grid G-003. Completed manual investigation of soil in Grid G-003 (No anomalies found) (Grid Sheet Attached) . Conducted 10% QC check related to manual investigation of soil in Grid G-003 (Passed). Commenced manual investigation of soil in Grid G-014. Completed manual investigation of soil in Grid G-014 (No anomalies found) (Grid Sheet Attached) . Conducted 10% QC check related to manual investigation of soil in Grid G-014 (Passed). Commenced manual investigation of soil in Grid G-015 (95% complete; awaiting removal of Lathes). Conducted 10% QC check related to manual investigation of 95% of G-015. All work is compliant with base work permit/ESS.		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
 UXO Quality Control Specialist

5/14/2010
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE



(Notes: Area under Lathes Not QC'ed)

A Int. _____
 QA Passed Yr. / No

Indian Head Scrap Yard WBS Structure

(manual Invest. Phase I)
 (Cleared 95% of Grid)

QC Name M. Crowl Sing. [Signature]
 QC Passed Yes / No Date 14 May 10

Surface S-Surface
 MDAS# _____
 MDEH# _____
 MD Lbs _____

Grid No _____
 Location G-015
UXO 32

Sub-Surface Team Ø 1

UXO Team Leader ED LAWHORN

Date Cleared 14 MAY 10 (95%)

Surface UXO Team Ø 1

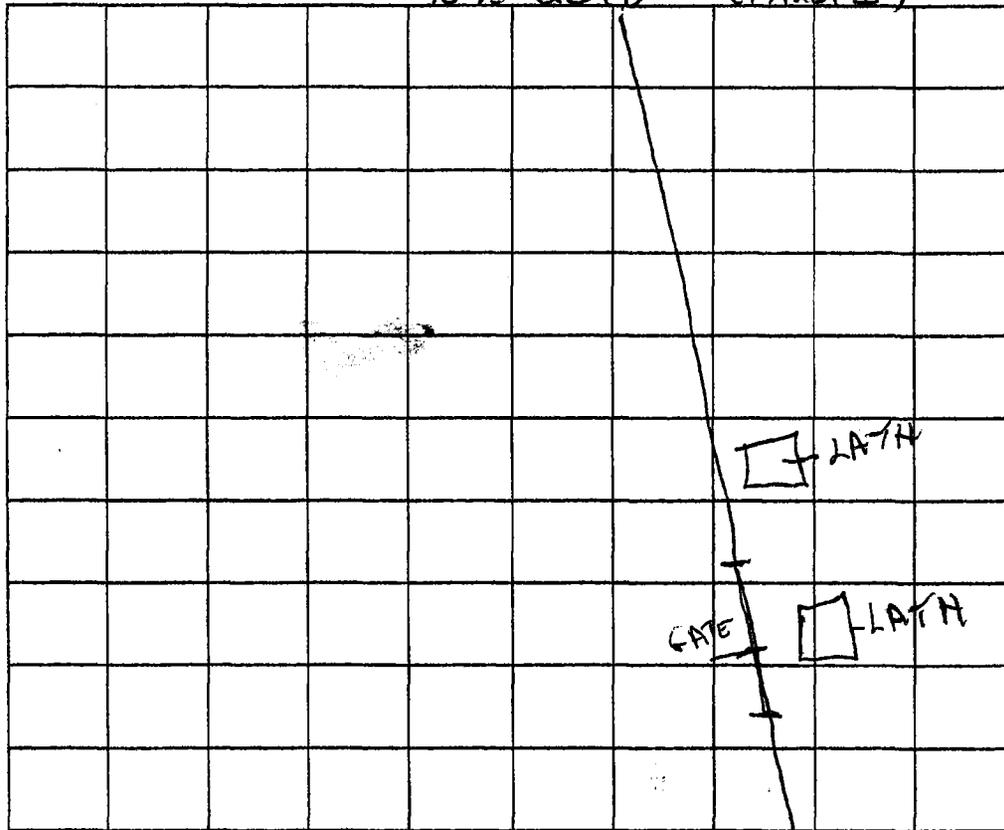
UXO Team Leader ED LAWHORN

Date Cleared 14 MAY 10

Grubbing UXO Team Ø 1

UXO Team Leader ED LAWHORN

Date Cleared 07 MAY 10



SW

- Legend : *- Req. Heavy Equipment
 O - MD Pile
 # - MPPEH - (MDAS) Item (Name)
 # - MPPEH - (MDEH) Item (Name)

Notes MPPEH-(MDAS)
 MPPEH-(MDEH)

NO ANOMALIES
FOUND

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-010

Shaw Environmental, Inc. **CONTRACT: N62470-02-D-3260** **T.O. 058 UXO 32**

Date: 5/15/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	No work (Weekend).				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
 UXO Quality Control Specialist

5/15/2010
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-011

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 5/16/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)			
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>				
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>				
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>				
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>		<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>				
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>				
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>				
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>				
	No work (Weekend).						

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
 UXO Quality Control Specialist

5/16/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-012

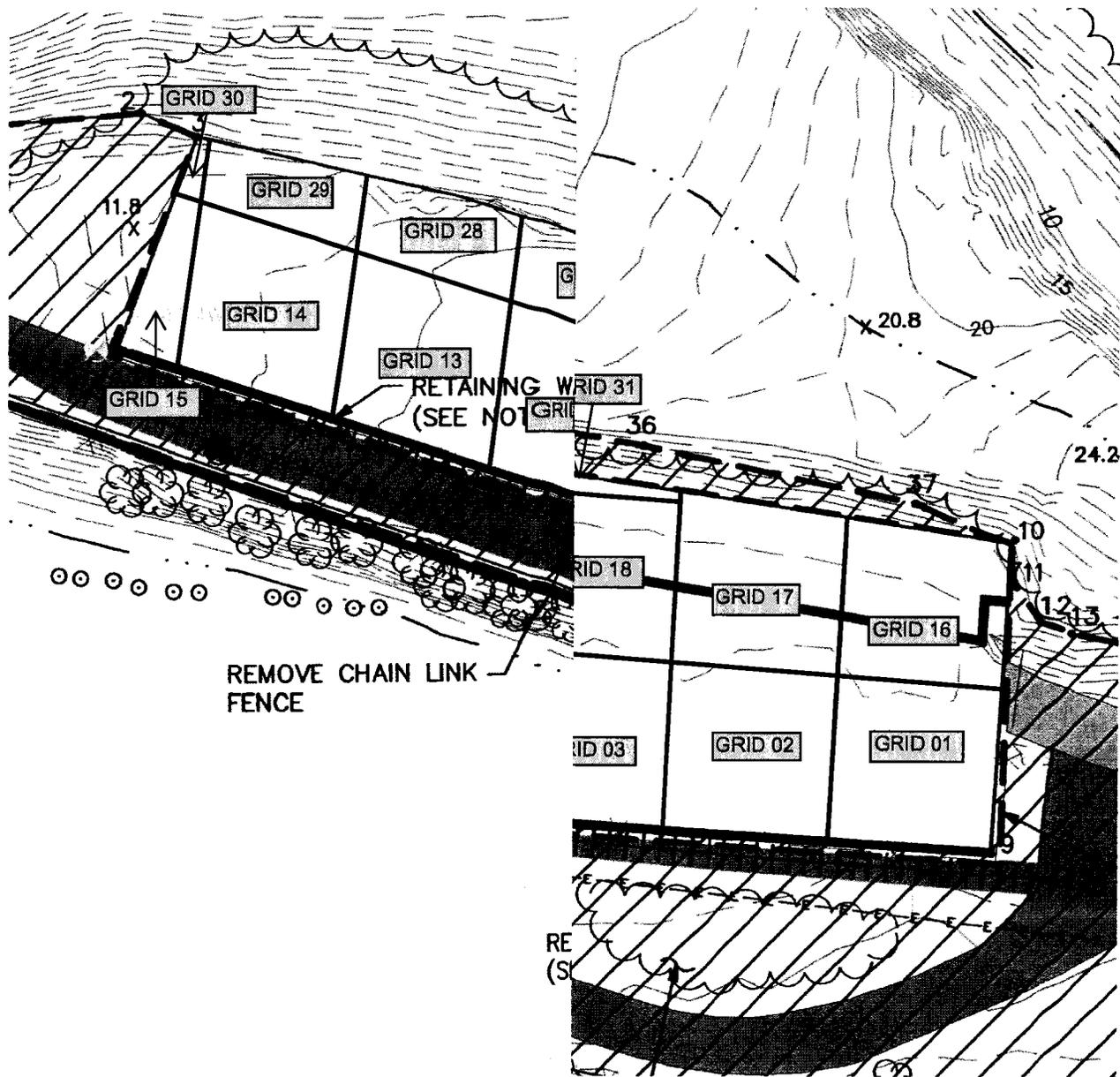
Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 5/17/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Pad Soil Removal Continued soil removal operations in Grid G-003(98% complete). Continued soil removal operations in Grid G-014(95% complete).</p> <p>Manual Investigation of Pad Commenced manual investigation of soil in Grid G-013 (90% complete).</p> <p>All work is compliant with base work permit/ESS.</p>				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
REMARKS:					
<p><small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small></p> <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <p><i>Michael O. Crowl</i> UXO Quality Control Specialist</p> </div> <div style="text-align: right;"> <p>5/17/2010 DATE</p> </div> </div>					
GOVERNMENT QUALITY ASSURANCE REPORT					DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE



CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-013

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 5/18/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT		
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>			
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>			
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>	Definable feature/s of work (see continuation page)
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>		<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			
	No work (Weather).					

TESTING PERFORMED & WHO PERFORMED TEST

TESTING PERFORMED & WHO PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
UXO Quality Control Specialist

5/18/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-014

Shaw Environmental, Inc. **CONTRACT: N62470-02-D-3260** **T.O. 058 UXO 32**

Date: 5/19/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<p>Manual Investigation of Pad</p> <p>Commenced manual soil investigation of Grid G-002.</p> <p>During operations team discovered 1ea 57/54 Mk 41 projectile , 1ea 155mm M107 projectile and a 6" AP Mk 35 projectile.</p> <p>SUXOS subsequently shut down all operations and proceeded in accordance with the ESS.</p>			

TESTING PERFORMED & WHO PERFORMED TEST
TESTING PERFORMED & WHO PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl 5/19/2010
 UXO Quality Control Specialist DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-015

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 5/20/2010

PHASE (BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT		
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl 
 UXO Quality Control Specialist

5/20/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-016

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 5/21/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
TESTING PERFORMED & WHO PERFORMED TEST				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<p>Clearing and Grubbing</p> <p>Commenced preparatory operations for UXO-32 vegetation removal outside of fence perimeter (Awaiting overhead utility support).</p> <p>Received fuel storage tank and subsequently set-up fueling area.</p> <p>All work is compliant with base work permit/ESS.</p>			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl 
 UXO Quality Control Specialist

5/21/2010
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-017

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 5/22/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
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INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
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	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	No work (Weekend).				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
UXO Quality Control Specialist



5/22/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-018

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 5/23/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	No work (Weekend).				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
UXO Quality Control Specialist



5/23/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-019

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 5/24/2010

PHASE (BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<p>Clearing and Grubbing</p> <p>Continued preparatory operations for UXO-32 vegetation removal outside of fence perimeter (Awaiting updated work permit).</p> <p>All work is compliant with current base work permit/ESS.</p>			

TESTING PERFORMED & WHO PERFORMED TEST

TESTING PERFORMED & WHO PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
UXO Quality Control Specialist



5/24/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-020

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 5/25/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Site Preparation</p> <p>Crew began assembling blast shield for screening operations.</p> <p>UXO personnel researched Ordnance found and expected within the confines of the scrap yard.</p> <p>All activities complied with Base Work Permit/ESS.</p>				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
REMARKS:					
<small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>					
				Michael O. Crowl UXO Quality Control Specialist	5/25/2010 DATE
GOVERNMENT QUALITY ASSURANCE REPORT					DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-021

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 5/26/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)			
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>				
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>				
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>				
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>			Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>				
WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

Secured site for personnel demobilization.

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
UXO Quality Control Specialist



5/26/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-022

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 6/2/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<p>Site Preparation</p> <p>Commenced consolidation of cultural debris (Non-MEC related metals) from established piles adjacent to cleared grids.</p> <p>Commenced processing of fire extinguishers so as to facilitate safe disposal.</p> <p>All work conducted in accordance with Base Work Permit/ESS.</p>			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS:				
<p><small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small></p>				
<p style="text-align: right;"><i>Michael O. Crowl</i> UXO Quality Control Specialist</p>				<p>6/2/2010 DATE</p>
GOVERNMENT QUALITY ASSURANCE REPORT				DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT				
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE

CONTRACTOR QUALITY CONTROL REPORT

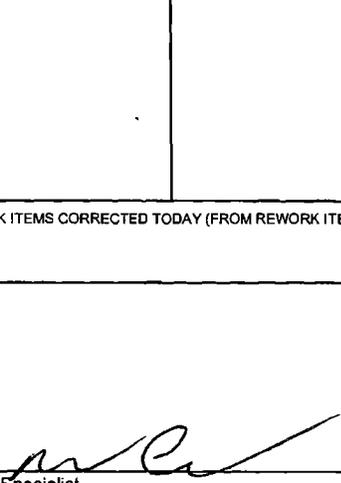
Report No. UXO-023

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 6/3/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Manual Investigation of Pad Commenced manual soil Investigation of pad within Grid-011 Completed manual investigation of soil in Grid G-011 (No anomalies found) . Conducted 10% QC check related to manual investigation of soil in Grid G-011 (Passed). Commenced manual soil Investigation of pad within Grid-012 Completed manual investigation of soil in Grid G-012 (No anomalies found) . Conducted 10% QC check related to manual investigation of soil in Grid G-012 (Passed). Commenced manual soil Investigation of pad within Grid-013 Completed manual investigation of soil in Grid G-013 (No anomalies found) . Conducted 10% QC check related to manual investigation of soil in Grid G-013 (Passed). Commenced manual soil Investigation of pad within Grid-010 (5% complete) (See Continuation)				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
REMARKS:					
<small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>					
				Michael O. Crowl  UXO Quality Control Specialist	6/3/2010 DATE
GOVERNMENT QUALITY ASSURANCE REPORT					DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE

CONTRACTOR QUALITY CONTROL REPORT CONTINUATION SHEET

Shaw Environmental and Infrastructure, Inc. CONTRACT:N62470-08-D-1007 T.O. #

Report No. UXO-023

Date 6/3/2010

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

PHASE

(BLANK NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>		TESTING PERFORMED & WHO PERFORMED TEST
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<p>Pad Soil Removal Commenced the continuation of Pad Soil Removal of Grid-003 Completed Pad Soil Removal of soil in Grid G-003 (No anomalies found) Commenced Pad Soil Removal within Grid-011 (50% complete) Commenced Pad Soil Removal within Grid-012 (50% complete) Commenced Pad Soil Removal within Grid-013 (50% complete) Commenced Pad Soil Removal within Grid-014 (50% Complete) Commenced Pad Soil Removal of QC'ed areas within Grid-015 (50% Complete)</p>				
<p>All work conducted in accordance with Base Work Permit/ESS.</p>				
<p style="writing-mode: vertical-rl; transform: rotate(180deg);">FOLLOW-UP</p>				

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-024

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 6/4/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Manual Investigation of Pad</p> <p>Commenced manual soil Investigation of pad within Grid-016 Completed manual investigation of soil in Grid G-016 (No anomalies found) . Conducted 10% QC check related to manual investigation of soil in Grid G-016 (Passed). Commenced manual soil Investigation of pad within Grid-017 Completed manual investigation of soil in Grid G-017 (No anomalies found) . Conducted 10% QC check related to manual investigation of soil in Grid G-017 (Passed). Commenced manual soil Investigation of pad within Grid-018 Completed manual investigation of soil in Grid G-018 (No anomalies found) . Conducted 10% QC check related to manual investigation of soil in Grid G-018 (Passed). (See Continuation)</p>				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
REMARKS:					
<p><small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small></p>					
				Michael O. Crow UXO Quality Control Specialist	6/4/2010 DATE
GOVERNMENT QUALITY ASSURANCE REPORT					DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE

CONTRACTOR QUALITY CONTROL REPORT CONTINUATION SHEET

Shaw Environmental and Infrastructure, Inc. CONTRACT: N62470-08-D-1007 T.O. #

Report No. UXO-024

Date: 6/4/2010

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

PHASE	(BLANK NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	x		<p>Manual Investigation of Pad Commenced manual soil Investigation of pad within Grid-019 Completed manual investigation of soil in Grid G-019 (No anomalies found) . Conducted 10% QC check related to manual investigation of soil in Grid G-019 (Passed). Commenced manual soil Investigation of pad within Grid-020 Completed manual investigation of soil in Grid G-020 (No anomalies found) . Conducted 10% QC check related to manual investigation of soil in Grid G-020 (Passed). Commenced manual soil Investigation of pad within Grid-021 Completed manual investigation of soil in Grid G-022 (No anomalies found) . Conducted 10% QC check related to manual investigation of soil in Grid G-022 (Passed). Commenced manual soil investigation of soil in Grid G-023 Completed manual investigation of soil in Grid G-023 Conducted 10% QC check related to manual investigation of soil in Grid G-023 (Passed).</p> <p>Pad Soil Removal Commenced Pad Soil Removal of soil in Grid-016 Completed Pad Soil Removal of soil in Grid G-016 (No anomalies found) Commenced Pad Soil Removal of soil in Grid-017 Completed Pad Soil Removal of soil in Grid G-017 (No anomalies found) Commenced Pad Soil Removal of soil in Grid-018 Completed Pad Soil Removal of soil in Grid G-018 (No anomalies found) Commenced Pad Soil Removal of soil in Grid-019 Completed Pad Soil Removal of soil in Grid G-019 (No anomalies found) Commenced Pad Soil Removal of soil in Grid-020 Completed Pad Soil Removal of soil in Grid G-020 (No anomalies found) Commenced Pad Soil Removal of soil in Grid-021 Completed Pad Soil Removal of soil in Grid G-021 (No anomalies found) Commenced Pad Soil Removal of soil in Grid-022 Completed Pad Soil Removal of soil in Grid G-022 (No anomalies found) Commenced Pad Soil Removal of soil in Grid-023 (50% complete)</p> <p>All work conducted in accordance with Base Work Permit/ESS.</p>	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	x			

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-025

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 6/5/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT		
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>			
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>			
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>	Definable feature/s of work (see continuation page)
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>		<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			
	No work (Weekend).					

TESTING PERFORMED & WHO PERFORMED TEST

TESTING PERFORMED & WHO PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
UXO Quality Control Specialist

6/5/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-026

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 6/6/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT				
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)				
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>					
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>					
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>					
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>			<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>			<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>					
	No work (Weekend).							
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)				
REMARKS:								
<small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>								
				Michael O. Crowl  UXO Quality Control Specialist	6/6/2010 DATE			
GOVERNMENT QUALITY ASSURANCE REPORT					DATE			
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT								
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE			

CONTRACTOR QUALITY CONTROL REPORT

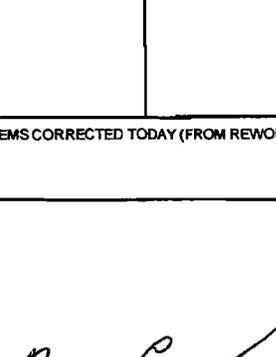
Report No. UXO-027

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 6/7/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Site Preparation Established 5X processing area in the north end of Grid G-016 and G-017 on concrete pad.</p> <p>Manual Investigation of Pad Commenced manual soil investigation of pad within G-002; subsequently investigated and QC'ed 5% of grid that borders G-003. Commenced manual soil investigation of pad within G-004; subsequently investigated and QC'ed 10% of grid that borders G-003.</p> <p>Pad Soil Removal Conducted manual soil removal of 5% of pad within Grid G-002 that was previously QC'ed. Conducted manual soil removal of 10% of pad within Grid G-004 that was previously QC'ed.</p>				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
REMARKS:					
On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				Michael O. Crowl  UXO Quality Control Specialist 6/7/2010 DATE	
GOVERNMENT QUALITY ASSURANCE REPORT					DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-028

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 6/8/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT				
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)				
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>					
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>					
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>					
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>			<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>			<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	<p>Manual Investigation of Pad Continued manual soil investigation of grid G-002 (80% complete) Continued manual soil investigation of grid G-004 (80% complete) Continued manual soil investigation of grid G-001 (80% complete)</p> <p>Site Preparation Commenced consolidation of cultural debris (Non-MEC related metals) from established piles adjacent to cleared grids.</p> <p>All work conducted in accordance with Base Work Permit/ESS.</p>							
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)				
REMARKS:								
<p><small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small></p>								
				Michael O. Crowl  UXO Quality Control Specialist	6/8/2010 DATE			
GOVERNMENT QUALITY ASSURANCE REPORT					DATE			
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT								
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE			

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-029

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 6/9/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Note: All lbs are estimation.
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Manual Investigation of Pad Continued manual soil Investigation of pad within Grid-001 Completed manual investigation of soil in Grid G-001 (60 lbs Munitions Debris/ 150 lbs Cultural Debris) . Conducted 10% QC check related to manual investigation of soil in Grid G-001 (Passed). Continued manual soil Investigation of pad within Grid-002 Completed manual investigation of soil in Grid G-002 (60 lbs Munitions Debris/ 150 lbs Cultural Debris) . Conducted 10% QC check related to manual investigation of soil in Grid G-002 (Passed). Continued manual soil Investigation of pad within Grid-004 Completed manual investigation of soil in Grid G-004 (80 lbs Munitions Debris/ 200 lbs Cultural Debris) . Conducted 10% QC check related to manual investigation of soil in Grid G-004 (Passed). (See Continuation)				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
REMARKS:					
<p style="font-size: small;">On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p style="font-size: small;">Michael O. Crowl</p> <p>UXO Quality Control Specialist</p> </div> <div style="width: 15%; text-align: center;"> </div> <div style="width: 20%; text-align: right;"> <p>6/9/2010</p> <p>DATE</p> </div> </div>					
GOVERNMENT QUALITY ASSURANCE REPORT					DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE

CONTRACTOR QUALITY CONTROL REPORT CONTINUATION SHEET

Shaw Environmental and Infrastructure, Inc. CONTRACT: NS2470-08-D-1007 T.O. #

Report No. UXO-029
Date 6/9/2010

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

PHASE

	(BLANK NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	TESTING PERFORMED & WHO PERFORMED TEST
WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE		x			
WORK COMPLIES WITH SAFETY REQUIREMENTS		x			
<p>Manual Investigation of Pad</p> <p>Commenced manual soil Investigation of pad within Grid-005 Completed manual investigation of soil in Grid G-005 (30 lbs Munitions Debris/ 250 lbs Cultural Debris) . Conducted 10% QC check related to manual investigation of soil in Grid G-005 (Passed). Commenced manual soil Investigation of pad within Grid-006 Completed manual investigation of soil in Grid G-006 (150 lbs Cultural Debris) . Conducted 10% QC check related to manual investigation of soil in Grid G-006 (Passed). Commenced manual soil Investigation of pad within Grid-007 Completed manual investigation of soil in Grid G-007 (70 lbs Munitions Debris/ 150 lbs Cultural Debris) . Conducted 10% QC check related to manual investigation of soil in Grid G-007 (Passed). Commenced manual soil Investigation of pad within Grid-008 Completed manual investigation of soil in Grid G-008 (100 lbs Munitions Debris/ 200 lbs Cultural Debris) . Conducted 10% QC check related to manual investigation of soil in Grid G-008 (Passed). Commenced manual soil Investigation of pad within Grid-009 Completed manual investigation of soil in Grid G-009 (100 lbs Munitions Debris/ 150 lbs Cultural Debris) . Conducted 10% QC check related to manual investigation of soil in Grid G-009 (Passed). Commenced manual soil Investigation of pad within Grid-010 Completed manual investigation of soil in Grid G-010 (50 lbs Munitions Debris/ 100 lbs Cultural Debris) . Conducted 10% QC check related to manual investigation of soil in Grid G-010 (Passed).</p> <p>Pad Soil Removal</p> <p>Commenced Pad Soil Removal within Grid-001 (30% complete) (80 lbs Munitions Debris/ 100 lbs Cultural Debris) . Commenced Pad Soil Removal within Grid-002 (10% complete) (150 lbs Munitions Debris/ 200 lbs Cultural Debris) . Commenced Pad Soil Removal within Grid-004 (50% complete) (100 lbs Munitions Debris/ 200 lbs Cultural Debris) .</p> <p>All work conducted in accordance with Base Work Permit/ESS.</p>					

FOLLOW-UP

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-030

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 6/10/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Note: All lbs are estimation.	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Manual Investigation of Pad Commenced manual soil investigation of pad within Grid-025 Completed manual investigation of soil in Grid G-025 (80 Ibs Munitions Debris/ 100 Ibs Cultural Debris) . Conducted 10% QC check related to manual investigation of soil in Grid G-025 (Passed). Commenced manual soil investigation of pad within Grid-026 Completed manual investigation of soil in Grid G-026 (50 Ibs Munitions Debris/ 50 Ibs Cultural Debris) . Conducted 10% QC check related to manual investigation of soil in Grid G-026 (Passed). Pad Soil Removal Commenced Pad Soil Removal within Grid-025 (100% complete) (40 Ibs Munitions Debris/ 100 Ibs Cultural Debris) . Commenced Pad Soil Removal within Grid-026 (50% complete) (50 Ibs Munitions Debris/ 80 Ibs Cultural Debris) .				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
REMARKS:					
<p style="font-size: small;">On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</p> <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <p><i>Michael O. Crowl</i> UXO Quality Control Specialist</p> </div> <div style="text-align: right;"> <p>6/10/2010 DATE</p> </div> </div>					
GOVERNMENT QUALITY ASSURANCE REPORT					DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE

CONTRACTOR QUALITY CONTROL REPORT CONTINUATION SHEET
Shaw Environmental and Infrastructure, Inc. CONTRACT:N62470-08-D-1007 T.O. #

Report No. UXO-030
 Date 6/10/2010

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

PHASE

	(BLANK NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	x			
	WORK COMPLIES WITH SAFETY REQUIREMENTS	x			
FOLLOW-UP	<p>Pad Soil Removal (Cont.) Commenced Pad Soil Removal within Grid-001 (50% complete) (180 Ibs Munitions Debris/ 300 Ibs Cultural Debris) . Commenced Pad Soil Removal within Grid-002 (20% complete) (250 Ibs Munitions Debris/ 300 Ibs Cultural Debris) .</p> <p>All work conducted in accordance with Base Work Permit/ESS.</p>				

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-031

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 6/11/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Site Preparation Received screener and subsequently commenced maintenance and set-up activities outside of fence line. Conducted vehicle and equipment maintenance in support of current and upcoming definitive features of work. All work conducted in accordance with Base Work Permit/ESS.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl 
 UXO Quality Control Specialist

6/11/2010
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-032

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 6/12/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
TESTING PERFORMED & WHO PERFORMED TEST				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PERFORMED & WHO PERFORMED TEST			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
UXO Quality Control Specialist



6/12/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-033

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 6/13/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
TESTING PERFORMED & WHO PERFORMED TEST				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PERFORMED & WHO PERFORMED TEST			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl 6/13/2010
 UXO Quality Control Specialist DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

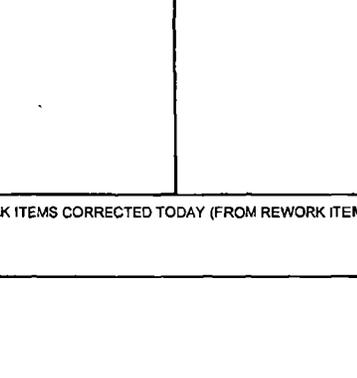
Report No. UXO-034

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 6/14/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Pad Soil Removal</p> <p>Commenced Pad Soil Removal within Grid-002 (20% complete) (400 Ibs Munitions Debris/ 500 Ibs Cultural Debris) .</p> <p>Commenced Pad Soil Removal within Grid G-004 (60% complete) (150Ibs Munitions Debris/ 300Ibs Cultural Debris)</p> <p>Attached please find MEC/MPPEH listing per grid.</p> <p>Site Preparation</p> <p>Received CDC; CH2M Hill personnel initiated set-up operations.</p>				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
REMARKS:					
<p><small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small></p>					
				Michael O. Crowl  UXO Quality Control Specialist	6/14/2010 DATE
GOVERNMENT QUALITY ASSURANCE REPORT					DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE

Indian Head UXO 32- Scrap Yard
Contract No. N62470-02-D-3260
Task Order 058
Shaw Project 119340

Date: 6-14-10

Item #	Description of MEC/MD	Description of Item	Condition	Required Handling	Date Identified	Original Location (Grid)	Storage Location	Disposal Method	Date of Demil	Weight (lbs)	Status/Comments
SY-001	M-411 TP-T 152MM projo	1 X	Safe To Move	Pending CDC Processing	20-May-10	Grid G-002	On Site Mag	CDC		0.3	
SY-002	BLU-36	1X	Safe To Move	Pending CDC Processing	20-May-10	Grid G-001	On Site Mag	CDC		0.01	
SY-003	Mk 62 Mod 0 RcktWhd	5X	Safe To Move	Pending Demil	20-May-10	Grid G-002	5X Processing Area	DEMIL		0	
SY-004	M804 155mm Practice Projo	5X	Safe To Move	Pending Demil	20-May-10	Grid G-002	5X Processing Area	DEMIL		0	
SY-005	M151 2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC		2.3	
SY-006	M151 2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC		2.3	
SY-007	WTU/14B 2.75 WHD	5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification		0	
SY-008	WTU/14B 2.75 WHD	5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification		0	
SY-009	WTU/14B 2.75 WHD	5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification		0	
SY-010	M151 2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC		2.3	
SY-011	M151 2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC		2.3	
SY-012	WTU/14B 2.75 WHD	5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC Verification		0	
SY-013	M151 2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC		2.3	
SY-014	BDU-33 MK 76 Practice	5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC Verification		0	
SY-015	Mk 1 2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC		1.4	
SY-016	Mk 1 2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC		1.4	
SY-017	2.75"	5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification		0	
SY-018	MK151 2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC		2.3	
SY-019	WTU/14B 2,75" WHD	5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification		0	
SY-020	WTU/14B 2.75" WHD	5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification		0	
SY-021	2.75" Tail Fuze	3X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-001	On Site Mag	CDC		0.02	
SY-022	WTU/14B 2.75 WHD	5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification		0	
SY-023	WTU/14B 2.75 WHD	5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification		0	
SY-024	M151 2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC		2.3	

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-035

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 6/15/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
TESTING PERFORMED & WHO PERFORMED TEST				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<p>Pad Soil Removal</p> <p>Commenced Pad Soil Removal within Grid-001 (90% complete) (380 Ibs Munitions Debris/ 550 Ibs Cultural Debris) .</p> <p>Commenced Pad and Soil Removal within Grid G-005 (10%)</p> <p>Commenced Pad and Soil Removal within Grid G-006 (10%)</p> <p>Commenced Pad and Soil Removal within Grid G-007 (20%)</p> <p>Commenced Pad and Soil Removal within Grid G-008 (20%)</p> <p>Commenced Pad and Soil Removal within Grid G-009 (10%)</p> <p>Attached please find MEC/MPPEH listing per grid.</p>			
TESTING PERFORMED & WHO PERFORMED TEST				

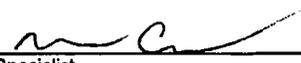
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

MEC/MPPEH has been updated reference grids SY-003;SY-007;SY-008;SY-009;SY-012;SY-014;SY-017;SY-019;SY-020;SY-022;SY-023 SY-033;SY-034

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl 
 UXO Quality Control Specialist 6/15/2010
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

Indian Head UXO 32- Scrap Yard
Contract No. N62470-02-D-3260
Task Order 058
Shaw Project 119340

Date: 6-15-10

Item #	Description of MEC/MD	Description of Item	Condition	Required Handling	Date Identified	Original Location of MEC	Storage Location	Disposal Method	Date of Disposal	NEW (lbs)	Status / Comments
SY-001	M-411 TP-T 152MM projo	1 X	Safe To Move	Pending CDC Processing	20-May-10	Grid G-002	On Site Mag	CDC		0.3	
SY-002	BLU-36	1X	Safe To Move	Pending CDC Processing	20-May-10	Grid G-001	On Site Mag	CDC		0.01	
SY-003	Mk 62 Mod 0 RcktWhd	MPPEH	Safe To Move	Pending Demil	20-May-10	Grid G-002	On Site Mag	CDC Verification		0	
SY-004	M804 155mm Practice Projo	5X	Safe To Move	Pending Demil	20-May-10	Grid G-002	5X Processing Area	DEMIL		0	
SY-005	M151 2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC		2.3	
SY-006	M151 2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC		2.3	
SY-007	WTU/14B 2.75 WHD	MPPEH	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification		0	
SY-008	WTU/14B 2.75 WHD	MPPEH	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification		0	
SY-009	WTU/14B 2.75 WHD	MPPEH	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification		0	
SY-010	M151 2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC		2.3	
SY-011	M151 2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC		2.3	
SY-012	WTU/14B 2.75 WHD	MPPEH	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC Verification		0	
SY-013	M151 2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC		2.3	
SY-014	BDU-33 MK 76 Practice	MPPEH	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC Verification		0	
SY-015	Mk 1 2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC		1.4	
SY-016	Mk 1 2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC		1.4	
SY-017	2.75"	MPPEH	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification		0	
SY-018	MK151 2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC		2.3	
SY-019	WTU/14B 2,75" WHD	MPPEH	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification		0	
SY-020	WTU/14B 2.75" WHD	MPPEH	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification		0	
SY-021	2.75" Tail Fuze	3X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-001	On Site Mag	CDC		0.02	
SY-022	WTU/14B 2.75 WHD	MPPEH	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification		0	
SY-023	WTU/14B 2.75 WHD	MPPEH	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification		0	
SY-024	M151 2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC		2.3	

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-036

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 6/16/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<p>Pad Soil Removal</p> <p>Commenced Pad Soil Removal within Grid-004 (80% complete) Commenced Pad and Soil Removal within Grid G-005 (30%) Commenced Pad and Soil Removal within Grid G-006 (30%) Commenced Pad and Soil Removal within Grid G-007 (40%) Commenced Pad and Soil Removal within Grid G-008 (40%)</p> <p>All work conducted in accordance with Base Work Permit/ESS.</p>			

TESTING PERFORMED & WHO PERFORMED TEST
TESTING PERFORMED & WHO PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
 UXO Quality Control Specialist

6/16/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-037

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 6/17/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>	
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>	
	TEST RESULTS ARE ACCEPTABLE	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PERFORMED & WHO PERFORMED TEST			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<p>Pad Soil Removal</p> <p>Commenced Pad Soil Removal within Grid-004 (100% complete) Commenced Pad and Soil Removal within Grid G-010 (020%)</p> <p>All work conducted in accordance with Base Work Permit/ESS.</p>			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
REMARKS:				

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl 
 UXO Quality Control Specialist

6/17/2010
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-038

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 6/18/2010

PHASE (BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<p>Pad Soil Removal</p> <p>Commenced Pad Soil Removal within Grid-002 (100% complete) Commenced Pad and Soil Removal within Grid G-008 (50% complete) Commenced Pad and Soil Removal within Grid G-009 (60% complete)</p> <p>All work conducted in accordance with Base Work Permit/ESS.</p>		TESTING PERFORMED & WHO PERFORMED TEST	
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
REMARKS: Additionally, teams conducted general site maintenance and clean-up activities.				
On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				
Michael O. Crowl UXO Quality Control Specialist			6/18/2010 DATE	
GOVERNMENT QUALITY ASSURANCE REPORT			DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT				
GOVERNMENT QUALITY ASSURANCE MANAGER			DATE	

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-039

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 6/19/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	
	Weekend (No Work)			

TESTING PERFORMED & WHO PERFORMED TEST
TESTING PERFORMED & WHO PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

Additionally, teams conducted general site maintenance and clean-up activities.

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael D. Crowl
UXO Quality Control Specialist

6/19/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-040

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 6/20/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>	
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>	
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	
	Weekend (No Work)			

TESTING PERFORMED & WHO PERFORMED TEST

TESTING PERFORMED & WHO PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl 
UXO Quality Control Specialist

6/20/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-041

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 6/21/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Site Preparation Conducted site preparation activities in support of CDC and Screener Operations Conducted site maintenance activities.</p> <p>All work conducted in accordance with Base Work Permit/ESS.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

Attached please find updated MEC/MPPEH tracking log.

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
 UXO Quality Control Specialist



6/21/2011
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

**Indian Head UXO 32- Scrap Yard
MEC/MPPEH Tracking Log
Contract No. N62470-02-D-3260
Task Order 058
Shaw Project 119340**

Date: 6-21-2010

Item #	Description of MEC/MD	Description of Item	Condition	Required Handling	Date Identified	Original Location of MEC	Storage Location	Disposal Method	Date of Disposal	NEW (lbs)	Disposition	Final Disposition	Status / Comments
SY-001	M-411 TP-T 152MM Proj	1 X	Safe To Move	Pending CDC Processing	20-May-10	Grid G-002	On Site Mag	CDC		0.3			
SY-002	BLU-36	1X	Safe To Move	Pending CDC Processing	20-May-10	Grid G-001	On Site Mag	CDC		0.01			
SY-003	Mk 62 Mod 0 RcktWhd	Pending 5X	Safe To Move	Pending Demil	20-May-10	Grid G-002	Processing Area	Pending		0			
SY-004	M804 155mm Practice Proj	Pending 5X	Safe To Move	Pending Demil	20-May-10	Grid G-002	Processing Area	Pending		0			
SY-005	M151 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC		2.3			
SY-006	M151 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC		2.3			
SY-007	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification		0			
SY-008	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification		0			
SY-009	WTU/14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification		0			
SY-010	M151 2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC		2.3			
SY-011	M151- 2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC		2.3			
SY-012	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC Verification		0			
SY-013	M151 2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC		2.3			
SY-014	BDU-33 MK 76 Practice	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC Verification		0			
SY-015	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC		1.4			
SY-016	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC		1.4			
SY-017	2.75"	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification		0			
SY-018	MK151- 2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC		2.3			
SY-019	WTU /14B 2.75" WHD	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification		0			
SY-020	WTU/14B 2.75" WHD	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification		0			
SY-021	2.75" Tail Fuze	3X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-001	On Site Mag	CDC		0.02			
SY-022	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification		0			
SY-023	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification		0			
SY-024	M151- 2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC		2.3			
SY-025	M151 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC		2.3			
SY-026	M151 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC		2.3			
SY-027	M151 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC		2.3			
SY-028	M151 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC		2.3			

**Indian Head UXO 32- Scrap Yard
MEC/MPPEH Tracking Log
Contract No. N62470-02-D-3260
Task Order 058
Shaw Project 119340**

Date: 6-21-2010

Item #	Description of MEC/MD	Description of Item	Condition	Required Handling	Date Identified	Original Location of MEC	Storage Location	Disposal Method	Date of Disposal	NEW (lbs)	Disposition	Final Disposition	Status / Comments
SY-029	M151 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC		2.3			
SY-030	M151 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC		2.3			
SY-031	M151 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC		2.3			
SY-032	Igniter for Fire Bomb	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC		0.03			
SY-033	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification		0			
SY-034	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification		0			
SY-035	3" Projo	1X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC		0.35			
SY-036	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification		0			
SY-037	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification		0			
SY-038	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification		0			
SY-039	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification		0			
SY-040	M151 -2.75" Whd	1X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC		2.3			
SY-041	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC		1.4			
SY-042	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification		0			
SY-043	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification		0			
SY-044	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification		0			
SY-045	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification		0			
SY-046	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification		0			
SY-047	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification		0			
SY-048	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification		0			
SY-049	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC		1.4			
SY-50	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC		1.4			
SY-51	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC		1.4			
SY-52	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC		1.4			
SY-53	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC		1.4			
SY-054	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification		0			
SY-055	M151 -2.75" Whd	1X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC		2.3			
									TOTAL NEW	48.71			

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-042

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 6/22/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Treatment of Ordnance Items Conducted preparatory meeting related to treatment of ordnance items (CDC operations hazard analysis provided) Exclusion zones clarified between CH2M Hill and Shaw.	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Site Preparation Conducted site preparation activities in support of CDC and Screener Operations; facilitated NOSSA audit. All work conducted in accordance with Base Work Permit/ESS.
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
 UXO Quality Control Specialist

6/22/2010
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-043

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 6/23/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)			
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>				
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>				
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>				
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Definable feature/s of work (see continuation page) Treatment of Ordnance Items CH2M Hill conducted CDC operations; processed SY-002;SY-005; SY-006;SY-007;SY-008;SY-009;SY-010;SY-011;SY-012;SY-013; SY-014;SY-015;SY-016;SY-017;SY-018;SY-019;SY-020. Above listed items were processed using 6 separate shots. Attached please find the CH2M Hill Daily Shot Log. All work conducted in accordance with Base Work Permit/ESS.	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>		<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>				
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>				
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>				
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Site Preparation Conducted site preparation activities in support of CDC and Screener Operations. All work conducted in accordance with Base Work Permit/ESS.	TESTING PERFORMED & WHO PERFORMED TEST		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
REMARKS:							
<small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>							
				Michael O. Crowl  UXO Quality Control Specialist			
				6/23/2010 DATE			
GOVERNMENT QUALITY ASSURANCE REPORT					DATE		
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT							
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE		

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-044

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 6/24/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)			
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>				
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>				
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>				
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Definable feature/s of work (see continuation page) Pad Soil Removal (Screening) Commenced screening Operations of pad soils Processed approximately 25 cubic yards of soil (10% of processed material was scrap) Commenced 10% QC of screened soil: Passed	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input checked="" type="checkbox"/>		<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>				
TEST RESULTS ARE ACCEPTABLE.		<input checked="" type="checkbox"/>	<input type="checkbox"/>				
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>				
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Treatment of Ordnance Items CH2M Hill conducted CDC operations; processed SY-021;SY-022; SY-023;SY-024;SY-025;SY-026;SY-027;SY-028;SY-029;SY-030; SY-031;SY-032;SY-033;SY-034;SY-035;SY-036;SY-037;SY-038;SY-039;SY-040;SY-041;SY-042;SY-043. SY-044;SY-045;SY-046 (Daily shot log currently unavailable; will include in tomorrows report). Pad Soil Removal (processing) Further processed MD from G-002 and G-004 Additional MEC/MPPEH annotated on attached MEC/MPPEH report All work conducted in accordance with Base Work Permit/ESS.	TESTING PERFORMED & WHO PERFORMED TEST		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
REMARKS:							
<p style="font-size: small;">On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</p>							
Michael O. Crowl UXO Quality Control Specialist					6/24/2010 DATE		
GOVERNMENT QUALITY ASSURANCE REPORT					DATE		
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT							
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE		

**Indian Head UXO 32- Scrap Yard
MEC/MPPEH Tracking Log
Contract No. N62470-02-D-3260
Task Order 058
Shaw Project 119340**

Date: 6-24-2010

Item #	Description of MEC/MDI	Description of Item	Condition	Remarks on Handling	Date Identified	Original Location of Item	Current Location	Disposal Method	Date of Disposal	Quantity	Disposition	Final Disposition	Status / Comments
SY-001	M-411 TP-T 152MM projn	1X	Safe To Move	Pending CDC Processing	20-May-10	Grid G-002	On Site Mag	CDC		0.3			
SY-002	BLU-36	1X	Safe To Move	Pending CDC Processing	20-May-10	Grid G-001	On Site Mag	CDC	23-Jun-10		Destroyed in CDC		
SY-003	Mk 62 Mod 0 RektWhd	Pending 5X	Safe To Move	Pending Denial	20-May-10	Grid G-002	Processing Area	Pending		0			
SY-004	M804 155mm Practice Projn	Pending 5X	Safe To Move	Pending Denial	20-May-10	Grid G-002	Processing Area	Pending		0			
SY-005	M151 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC	23-Jun-10		Destroyed in CDC		
SY-006	M151 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC	23-Jun-10		Destroyed in CDC		
SY-007	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification	23-Jun-10		Destroyed in CDC		
SY-008	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification	23-Jun-10		Destroyed in CDC		
SY-009	WTU/14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification	23-Jun-10		Destroyed in CDC		
SY-010	M151 2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC	23-Jun-10		Destroyed in CDC		
SY-011	M151 - 2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC	23-Jun-10		Destroyed in CDC		
SY-012	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC Verification	23-Jun-10		Destroyed in CDC		
SY-013	M151 2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC	23-Jun-10		Destroyed in CDC		
SY-014	BDU-33 MK 76 Practice	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC Verification	23-Jun-10		Destroyed in CDC		
SY-015	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC	23-Jun-10		Destroyed in CDC		
SY-016	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC	23-Jun-10		Destroyed in CDC		
SY-017	2.75"	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification	23-Jun-10		Destroyed in CDC		
SY-018	MK151 - 2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC	23-Jun-10		Destroyed in CDC		
SY-019	WTU /14B 2.75" WHD	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification	23-Jun-10		Destroyed in CDC		
SY-020	WTU/14B 2.75" WHD	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification	23-Jun-10		Destroyed in CDC		
SY-021	2.75" Tail Fuse	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-001	On Site Mag	CDC	24-Jun-10		Destroyed in CDC		
SY-022	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification	24-Jun-10		Destroyed in CDC		
SY-023	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification	24-Jun-10		Destroyed in CDC		
SY-024	M151 - 2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC	24-Jun-10		Destroyed in CDC		
SY-025	M151 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC	24-Jun-10		Destroyed in CDC		
SY-026	M151 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-004	On Site Mag	CDC	24-Jun-10		Destroyed in CDC		
SY-027	M151 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC	24-Jun-10		Destroyed in CDC		
SY-028	M151 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC	24-Jun-10		Destroyed in CDC		
SY-029	M151 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC	24-Jun-10		Destroyed in CDC		

**Indian Head UXO 32- Scrap Yard
MEC/MPPEH Tracking Log
Contract No. N62470-02-D-3260
Task Order 058
Shaw Project 119340**

Date: 6-24-2010

Item #	Description of MEC/ID	Description of Item	Condition	Required Handling	D (Removal Date)	Original Location MEC	Site Location	Disposal Agency	Date of Disposal	Quantity	Disposition	Remarks
SY-030	M151 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC	24-Jun-10		Destroyed in CDC	
SY-031	M151 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC	24-Jun-10		Destroyed in CDC	
SY-032	Igniter for Fire Bomb	1X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC	24-Jun-10		Destroyed in CDC	
SY-033	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification	24-Jun-10		Destroyed in CDC	
SY-034	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	14-Jun-10	Grid G-002	On Site Mag	CDC Verification	24-Jun-10		Destroyed in CDC	
SY-035	1" Prop	1X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC	24-Jun-10		Destroyed in CDC	
SY-036	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification	24-Jun-10		Destroyed in CDC	
SY-037	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification	24-Jun-10		Destroyed in CDC	
SY-038	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification	24-Jun-10		Destroyed in CDC	
SY-039	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification	24-Jun-10		Destroyed in CDC	
SY-040	M151 -2.75" Whd	1X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC	24-Jun-10		Destroyed in CDC	
SY-041	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC	24-Jun-10		Destroyed in CDC	
SY-042	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification	24-Jun-10		Destroyed in CDC	
SY-043	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification	24-Jun-10		Destroyed in CDC	
SY-044	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification	24-Jun-10		Destroyed in CDC	
SY-045	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification	24-Jun-10		Destroyed in CDC	
SY-046	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification	24-Jun-10		Destroyed in CDC	
SY-047	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification	24-Jun-10		Destroyed in CDC	
SY-048	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification	24-Jun-10		Destroyed in CDC	
SY-049	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC	24-Jun-10		Destroyed in CDC	
SY-50	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC	24-Jun-10		Destroyed in CDC	
SY-51	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC		1.4		
SY-52	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC		1.4		
SY-53	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC		1.4		
SY-054	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC Verification		0		
SY-055	M151 -2.75" Whd	1X	Safe To Move	Pending CDC Processing	21-Jun-10	Grid G-002	On Site Mag	CDC		2.3		
SY-056	M22 2.75" WHD	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-002	On Site Mag 2	CDC		4.8		
SY-057	M22 2.75" WHD	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-002	On Site Mag 2	CDC		4.8		
SY-058	M22 2.75" WHD	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-002	On Site Mag 2	CDC		4.8		

**Indian Head UXO 32- Scrap Yard
MEC/MPPEH Tracking Log
Contract No. N62470-02-D-3260
Task Order 058
Shaw Project 119340**

Date: 6-24-2010

Item #	Description of MEC/MD	Description of Item	Condition	Removal Method	Date Identified	Grid Location	Storage Location	Disposal Method	Weight (lbs)	Volume (cu ft)	Material	Disposition	Notes/Comments
SY-059	M22 2.75" WHD	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-002	On Site Mag 2	CDC	4.8				
SY-060	M22 2.75" WHD	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-002	On Site Mag 2	CDC	4.8				
SY-061	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-002	On Site Mag	CDC	1.4				
SY-062	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-002	On Site Mag	CDC	1.4				
SY-063	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-002	On Site Mag	CDC	1.4				
SY-064	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-002	On Site Mag	CDC	1.4				
SY-065	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-002	On Site Mag	CDC	1.4				
SY-066	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-002	On Site Mag	CDC	1.4				
SY-067	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-002	On Site Mag	CDC	1.4				
SY-068	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-002	On Site Mag	CDC	1.4				
SY-069	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-002	On Site Mag	CDC	1.4				
SY-070	Mk 1 -2.75" WHD	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-002	On Site Mag	CDC	1.4				
SY-071	MK-76 Practice Bomb	Pending SX	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G002	On Site Mag 2	CDC	0				
SY-072	MK-76 Practice Bomb	Pending SX	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G002	On Site Mag 2	CDC	0				
SY-073	MK-76 Practice Bomb	Pending SX	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G002	On Site Mag 2	CDC	0				
SY-074	WTU /14B 2.75 WHD	Pending SX	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-002	On Site Mag	CDC Verification	0				
SY-075	BLU-3	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	0.36				
SY-076	BLU-3	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	0.36				
SY-077	BLU-3	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	0.36				
SY-078	BLU-3	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	0.36				
SY-079	BLU-3	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	0.36				
SY-080	BLU-3	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	0.36				
SY-081	BLU-3	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	0.36				
SY-082	BLU-3	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	0.36				
SY-083	BLU-3	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	0.36				
SY-084	BLU-3	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	0.36				
SY-085	BLU-3	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	0.36				
SY-086	BLU-3	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	0.36				
SY-087	BLU-3	1X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	0.36				

Indian Head UXO 32- Scrap Yard
MEC/MPPEH Tracking Log
Contract No. N62470-02-D-3260
Task Order 058
Shaw Project 119340

Date: 6-24-2010

Item #	Description of MEC/MD	Description of Item	Condition	Required Handling	Date Identified	Location of MEC/MD	Storage Location	Disposal Method	Weight (lbs)	Disposition	Final Disposition	Notes/Comments
SY-088	BLU-3	IX	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	0.36			
SY-089	BLU-3	IX	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	0.36			
SY-090	BLU-3	IX	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-004	On Site Mag	CDC	0.36			
									50.56			

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-045

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 6/25/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)			
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>				
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>				
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>				
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>		<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>				
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>				
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>				
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
	<p>Treatment of Ordnance Items CH2M Hill conducted CDC operations; processed SY-047;SY-048; SY-049;SY-050;SY-051;SY-052;SY-053;SY-054;SY-055;SY-061; SY-062;SY-063;SY-064;SY-065;SY-066;SY-067;SY-068;SY-069;SY-070;SY-074;SY-075;SY-076;SY-077. SY-078;SY-079;SY-080;SY-81;SY-082;SY-083;SY-084;SY-085;SY-086;SY-087;SY-088;SY-089;SY-090 Attached please find CH2M Hill Daily Shot Logs dated 6-24-10 and 6-25-10.</p> <p>Pad Soil Removal (Screening) Commenced screening Operations of pad soils Processed approximately 103 cubic yards of soil (2% of processed material was scrap) Commenced 10% QC of screened soil: Passed All work conducted in accordance with Base Work Permit/ESS.</p>						
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
REMARKS:							
<p><small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small></p>							
<p><u>Michael O. Crowl</u> UXO Quality Control Specialist</p>					<p>6/25/2010 DATE</p>		
GOVERNMENT QUALITY ASSURANCE REPORT					DATE		
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT							
<p>GOVERNMENT QUALITY ASSURANCE MANAGER</p>					<p>DATE</p>		

Daily Shot Log

Date: 24-Jun-10

Shot #	Item Description	Donor Weight	Filter Weight	Total NEM Weight	Water Weight	Time of Day	nsi (p 502 ebw)
1	062410-01 RISI EBW TEST FIRE	NA	0	NA		8am	1
2	062410-02 RISI EBW TEST FIRE	NA	0	NA		810am	1
3	062410-03 RISI EBW TEST FIRE	NA	0	NA		815am	1
4	062410-04 RISI EBW TEST FIRE	NA	0	NA		820am	1
5	062410-05-1-2.75tail fuze, (sy021),2-wtu14/b2.75 whdsy022and sy023 and 1-m151-2.75whd (sy024)	5 lbs	2.32	7.32 lbs	5 lbs	0855AM	1
6	062410-06--2-m151 2.75 whd (sy025 and sy026)	4 lbs	4.6 lbs	9.6 lbs	5 lbs	0935AM	1
7	062410-07 2-m151 2.75 whd (sy027 and sy028)	5 lbs	4.6 lbs	9.6 lbs	5 lbs	1010AM	1
8	062410-08 2-m151-2.75whd (sy029 and 030)	5.5 lbs	4.6 lbs	9.6 lbs	5 lbs	1035AM	1
9	062410-09 m151 2.75whd (sy031) fire bomb igniter (sy032) 2-wtu14/b 2.75 whd(sy33 and sy34)	4 lbs	2.33 lbs	6.33 lbs	5 lbs	1050AM	1
10	062410-10 1-3 inch projectile(sy35) 3-wtu14/b-2.75whd(SY036,SY037 AND SY038)	4 lbs	.35 lbs	4.35 lbs	5 lbs	1125AM	1
11	062410-11--2-wtu/14b-2.75whd (sy039 and sy040)-1-m151 2.75 whd (sy041) 1-2.75 whd (042)	4 lbs	3.7 lbs	7.7 lbs	5 lbs	1220	1
12	062410-12-4-wtu/14b 2.75 whd (sy43,44,45,46)	4 lbs	0	4 lbs	4 lbs	1630	2
13							
14							
15							
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CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-046

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 6/26/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	Weekend (No Work)				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
 UXO Quality Control Specialist

6/26/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-047

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 6/27/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	
	Weekend (No Work)			

	TESTING PERFORMED & WHO PERFORMED TEST
TESTING PERFORMED & WHO PERFORMED TEST	

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and materiel used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
UXO Quality Control Specialist

6/27/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-048

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 6/28/2010

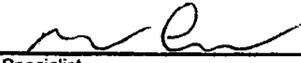
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Pad Soil Removal (Screening) Commenced screening Operations of pad soils Processed approximately 107 cubic yards of soil (7% of processed material was scrap) Commenced 10% QC of screened soil: Passed</p> <p>All work conducted in accordance with Base Work Permit/ESS.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl 
 UXO Quality Control Specialist

6/28/2010
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-049

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 6/29/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT		
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>			
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>			
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>	Definable feature/s of work (see continuation page)
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>		<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
	<p>Pad Soil Removal (Screening) Commenced screening Operations of pad soils Processed approximately 10 cubic yards of soil (75% of processed material was scrap) Commenced 10% QC of screened soil: Passed</p> <p>All work conducted in accordance with Base Work Permit/ESS.</p>					
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
REMARKS:						
<p><small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small></p>						
				Michael O. Crowl UXO Quality Control Specialist		
				6/29/2010 DATE		
GOVERNMENT QUALITY ASSURANCE REPORT				DATE		
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT						
				GOVERNMENT QUALITY ASSURANCE MANAGER DATE		

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-050

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 6/30/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Pad Soil Removal (Screening) Processed approximately 80 cubic yards of soil Commenced 10% QC of screened soil: Passed Crew is maintaining exclusion zones in accordance with ESS. All work conducted in accordance with Base Work Permit/ESS.</p>				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
REMARKS: QA audit was conducted today as related to screening operations.					
<small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>					
				Michael O. Crow  UXO Quality Control Specialist	6/30/2010 DATE
GOVERNMENT QUALITY ASSURANCE REPORT					DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-051

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 7/01/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)			
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>				
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>				
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>				
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>		<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>				
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>				
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>				
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>				
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
	<p>Site Preparation Crew preparing site and equipment for Holiday rotation.</p> <p>All work conducted in accordance with Base Work Permit/ESS.</p>						

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
UXO Quality Control Specialist



7/1/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-052

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 7/07/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Pad Soil Removal (Screening) Crew's maintaining exclusion zones in accordance with ESS. Appropriate shielding being used for screening operations in accordance with ESS; (1/2" steel shield with 2" plexiglass window).</p> <p>All work conducted in accordance with Base Work Permit/ESS.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
 UXO Quality Control Specialist

7/7/2010
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-053

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 7/08/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>		Definable feature/s of work (see continuation page)
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TESTING PERFORMED & WHO PERFORMED TEST		
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	<p>Pad Soil Removal (Screening) Site control is being maintained; exclusion logs being used effectively. Appropriate shielding being used for screening operations in accordance with ESS; (1/2" steel shield with 2" plexiglass window). Crew's maintaining exclusion zones in accordance with ESS. Shipped 3rd 40yd roll-off of Cultural Debris to Cambridge scrap; 1348's initiated for chain of custody.</p> <p>All work conducted in accordance with Base Work Permit/ESS.</p>			TESTING PERFORMED & WHO PERFORMED TEST	

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
 UXO Quality Control Specialist

7/8/2010
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-054

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 7/09/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<p>Pad Soil Removal (Screening) Site control is being maintained; exclusion logs being used effectively. Appropriate shielding being used for screening operations in accordance with ESS; (1/2" steel shield with 2" plexiglass window). Crew's maintaining exclusion zones in accordance with ESS.</p> <p>All work conducted in accordance with Base Work Permit/ESS.</p>			

TESTING PERFORMED & WHO PERFORMED TEST
TESTING PERFORMED & WHO PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
 UXO Quality Control Specialist 7/9/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-055

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 7/10/2010

PHASE (BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	

TESTING PERFORMED & WHO PERFORMED TEST
Weekend (No Work)
TESTING PERFORMED & WHO PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
UXO Quality Control Specialist

7/10/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-056

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 7/11/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS:				

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
 UXO Quality Control Specialist

7/11/2010
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-057

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 7/12/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Pad Soil Removal (Screening) Continued processing of debris from screened soils. Crew's maintaining exclusion zones in accordance with ESS.</p> <p>Treatment of Ordnance Initiated set-up of demilitarization station.</p> <p>All work conducted in accordance with Base Work Permit/ESS.</p>				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
REMARKS:					
<p><small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small></p>					
				Michael O. Crow  UXO Quality Control Specialist	7/12/2010 DATE
GOVERNMENT QUALITY ASSURANCE REPORT					DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-058

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 7/13/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Treatment of Ordnance Commenced demilitarization activities. All items pending demilitarization were initially inspected by certifier and verifier to classify them 5X before treatment. At the completion of demilitarization treatment, items were again certified and verified before being stored as 5X. Attached please find the demilitarization processing report Pad Soil Removal (Screening) Continued processing of debris from screened soils. Crew's maintaining exclusion zones in accordance with ESS. 1200lbs of munitions debris was inspected by certifier and verifier, scrap deemed 5X and secured in 5X lockable connex box 5X01 (Seal 04114 placed on container). All work conducted in accordance with Base Work Permit/ESS.</p>				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
<p>REMARKS:</p> <p style="margin-left: 40px;">Our 4th 40yd roll-off of Cultural Debris was shipped to Cambridge Scrap today; 1348 used as chain of custody.</p>					
<p><small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small></p>				<p><u>Michael O. Crow</u> UXO Quality Control Specialist</p>	
				<p>7/13/2010 DATE</p>	
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
				<p>GOVERNMENT QUALITY ASSURANCE MANAGER</p>	
				<p>DATE</p>	

DEMILITARIZATION TRACKING LOG**UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340**

Date	Item Nomenclature	Quantity	Daily Total
7/13/2010	Practice 2.5 inch rocket warhead	54	120
7/13/2010	Practice 60 mm mortar	45	
7/13/2010	Practice Mk 118	10	
7/13/2010	Practice M30 grenade	1	
7/13/2010	Practice 81 mm mortar	2	
7/13/2010	Practice BLU-24 submunition	8	

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-059

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 7/14/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>		Definable feature/s of work (see continuation page)
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Treatment of Ordnance Commenced demilitarization activities. All items pending demilitarization were initially inspected by certifier and verifier to classify them 5X before treatment. At the completion of demilitarization treatment, items were again certified and verified before being stored as 5X. Attached please find the demilitarization processing report Pad Soil Removal (Screening) Continued processing of debris from screened soils. Crew's maintaining exclusion zones in accordance with ESS. 1250lbs of munitions debris was inspected by certifier and verifier; scrap deemed 5X and secured in 5X lockable connex box 5X01 (Seal 041155 placed on container). (See Continuation)</p>				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	

TESTING PERFORMED & WHO PERFORMED TEST

TESTING PERFORMED & WHO PERFORMED TEST

1250lbs of scrap certified and verified as 5X; secured in lockable connex box 5X01; seal 041155 placed on container.

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
 UXO Quality Control Specialist

7/14/2010
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT CONTINUATION SHEET

Shaw Environmental and Infrastructure, Inc. CONTRACT:N62470-08-D-1007 T.O. #

Report No. UXO-059

Date 7/14/2010

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

2 of 3

PHASE	(BLANK NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	TESTING PERFORMED & WHO PERFORMED TEST	
	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	x				
	WORK COMPLIES WITH SAFETY REQUIREMENTS	x				
FOLLOW-UP	<p>Manual Investigation of Pad Commenced manual investigation of soil in Grid G-24. Completed manual investigation of soil in Grid G-24 (No anomalies found). Conducted 10% QC check related to manual investigation of soil in Grid G-24 (Passed). Commenced manual investigation of soil in Grid G-27. Completed manual investigation of soil in Grid G-27 (No anomalies found). Conducted 10% QC check related to manual investigation of soil in Grid G-27 (Passed). Commenced manual investigation of soil in Grid G-28. Completed manual investigation of soil in Grid G-28 (No anomalies found). Conducted 10% QC check related to manual investigation of soil in Grid G-28 (Passed). Commenced manual investigation of soil in Grid G-29. Completed manual investigation of soil in Grid G-29 (No anomalies found). Conducted 10% QC check related to manual investigation of soil in Grid G-29 (Passed). Commenced manual investigation of soil in Grid G-30. Completed manual investigation of soil in Grid G-30 (No anomalies found). Conducted 10% QC check related to manual investigation of soil in Grid G-30 (Passed).</p> <p>Surface Pad Soil Removal Commenced Surface Pad Soil Removal of soil in Grid-030 Completed Surface Pad Soil Removal of soil in Grid G-030 (No anomalies found) (100% Complete) Commenced Surface Pad Soil Removal of soil in Grid-029 Completed Surface Pad Soil Removal of soil in Grid G-029 (No anomalies found) (100% Complete) Commenced Surface Pad Soil Removal of soil in Grid G-028 Completed Surface Pad Soil Removal of soil in Grid G-028 (No anomalies found) (100% Complete) Commenced Surface Pad Soil Removal of soil in Grid-027 Completed Surface Pad Soil Removal of soil in Grid G-027 (No anomalies found) (100% Complete) Commenced Surface Pad Soil Removal of soil in Grid-026 Completed Surface Pad Soil Removal of soil in Grid G-026 (No anomalies found) (100% Complete) Commenced Surface Pad Soil Removal of soil in Grid G-025 Completed Surface Pad Soil Removal of soil in Grid G-025 (No anomalies found) (100% Complete) Commenced Surface Pad Soil Removal of soil in Grid-024 Completed Surface Pad Soil Removal of soil in Grid G-024 (No anomalies found) (100% Complete) Commenced Surface Pad Soil Removal of soil in Grid-023 Completed Surface Pad Soil Removal of soil in Grid G-023 (No anomalies found) (100% Complete) Commenced Surface Pad Soil Removal of soil in Grid-15 Completed Surface Pad Soil Removal of soil in Grid G-15 (No anomalies found) (100% Complete) Commenced Surface Pad Soil Removal of soil in Grid-14 Completed Surface Pad Soil Removal of soil in Grid G-14 (No anomalies found) (100% Complete) Commenced Surface Pad Soil Removal of soil in Grid G-13 Completed Surface Pad Soil Removal of soil in Grid G-13 (No anomalies found) (100% Complete) Commenced Surface Pad Soil Removal of soil in Grid-12 Completed Surface Pad Soil Removal of soil in Grid G-12 (No anomalies found) (100% Complete) Commenced Surface Pad Soil Removal of soil in Grid G-11 Completed Surface Pad Soil Removal of soil in Grid G-11 (No anomalies found) (100% Complete) Commenced Surface Pad Soil Removal of soil in Grid G-10 Completed Surface Pad Soil Removal of soil in Grid G-10 (No anomalies found) (100% Complete) Commenced Surface Pad Soil Removal of soil in Grid-09 Completed Surface Pad Soil Removal of soil in Grid G-09 (No anomalies found) (100% Complete) Commenced Surface Pad Soil Removal of soil in Grid-08 Completed Surface Pad Soil Removal of soil in Grid G-08 (No anomalies found) (100% Complete) Commenced Surface Pad Soil Removal of soil in Grid-07 Completed Surface Pad Soil Removal of soil in Grid G-07 (No anomalies found) (100% Complete) Commenced Surface Pad Soil Removal of soil in Grid G-06 Completed Surface Pad Soil Removal of soil in Grid G-06 (No anomalies found) (100% Complete) (See Continuation)</p>					

CONTRACTOR QUALITY CONTROL REPORT CONTINUATION SHEET

Shaw Environmental and Infrastructure, Inc. CONTRACT:N62470-08-D-1007 T.O. #

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Report No. UXO-059
Date 7/14/2010
3 of 3

PHASE	(BLANK NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	x		<p>Surface Pad Soil Removal Commenced Surface Pad Soil Removal of soil in Grid-05 Completed Surface Pad Soil Removal of soil in Grid G-05 (No anomalies found) (100% Complete) Commenced Surface Pad Soil Removal of soil in Grid G-01 Completed Surface Pad Soil Removal of soil in Grid G-01 (No anomalies found) (100% Complete)</p>	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	x			

DEMILITARIZATION TRACKING LOG**UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340**

Date	Item Nomenclature	Quantity	Daily Total
7/13/2010	Practice 2.5 inch rocket warhead	54	120
	Practice 60 mm mortar	45	
	Practice Mk 118	10	
	Practice M-30 grenade	1	
	Practice 81 mm mortar	2	
	Practice BLU-24 submunition	8	
7/14/2010	Practice 2.75 inch rocket warhead	15	245
	Practice BDU-7 submunition	45	
	Practice Mk 48 firing device	80	
	Practice BDU-26 submunition	5	
	20 mm dummy rounds (non-munition)	100	

Grand Total 365

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-060

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 7/15/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT		
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>			
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>			
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>	Definable feature/s of work (see continuation page)
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>		<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
	<p>Pad Soil Removal (Screening) Continued processing of debris from screened soils. Crew's maintaining exclusion zones in accordance with ESS.</p> <p>All work conducted in accordance with Base Work Permit/ESS.</p>					

TESTING PERFORMED & WHO PERFORMED TEST
TESTING PERFORMED & WHO PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
 UXO Quality Control Specialist 7/15/2010
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-061

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 7/16/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT		
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>			
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>			
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST	
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>			
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>			
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Pad Soil Removal (Screening) Continued processing of debris from screened soils. Crew's maintaining exclusion zones in accordance with ESS.	TESTING PERFORMED & WHO PERFORMED TEST	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			1000lbs of scrap certified and verified as 5X; secured in lockable connex box 5X01; seal 041162 placed on container (5X Total: 3450lbs).
	Manual Investigation of Pad Soil Commenced manual investigation of Pad Soil for 3ea 10X10 grids Completed manual investigation of Pad Soil for 3ea 10X10 grids. Completed QC check for manual investigation of Pad Soil of 3ea 10X10 grids; all passed.					
Treatment of Ordnance Commenced demilitarization activities. All items pending demilitarization were initially inspected by certifier and verifier to classify them 5X before treatment. At the completion of demilitarization treatment, items were again certified and verified before being stored as 5X. Attached please find the demilitarization processing report All work conducted in accordance with Base Work Permit/ESS.						
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
REMARKS: <div style="font-size: small;"> On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report. </div> <div style="text-align: right; margin-top: 20px;"> Michael O. Crowl UXO Quality Control Specialist </div> <div style="text-align: right; margin-top: 5px;"> 7/16/2010 DATE </div>						
GOVERNMENT QUALITY ASSURANCE REPORT					DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT						
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE	

DEMILITARIZATION TRACKING LOG

UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340

Date	Item Nomenclature	Quantity	Daily Total
7/13/2010	Practice 2.5 inch rocket warhead	54	120
	Practice 60 mm mortar	45	
	Practice Mk 118	10	
	Practice M-30 grenade	1	
	Practice 81 mm mortar	2	
	Practice BLU-24 submunition	8	
7/14/2010	Practice 2.75 inch rocket warhead	15	245
	Practice BDU-7 submunition	45	
	Practice Mk 48 firing device	80	
	Practice BDU-26 submunition	5	
	20 mm dummy rounds (non-munition)	100	
7/16/2010	2.75 inch rocket warhead (inert)	4	214
	20 mm projectile (inert)	100	
	BDU-3 submunition (inert)	7	
	BDU-42 submunition (inert)	1	
	Gator mine (inert)	2	
	60 mm projectile (inert)	10	
	M904 fuze (inert)	20	
	M905 fuze (inert)	30	
	Mk 48 firing device (inert)	30	
	M739 fuze (inert)	10	

Grand Total: 579

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-062

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 7/17/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT		
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>			
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>			
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>	Weekend (No Work)
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>		<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
UXO Quality Control Specialist



7/17/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-063

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 7/18/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
 UXO Quality Control Specialist

7/18/2010
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-064

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 7/19/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>		Definable feature/s of work (see continuation page)
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Pad Soil Removal (Screening) Commenced screening operations. Conducted minimum of 10% QC check on screened soils (No anomalies) (QC: Pass) Continued processing debris from screened soils. Crew's maintaining exclusion zones in accordance with ESS. All work conducted in accordance with Base Work Permit/ESS.</p>		<p style="text-align: center;">TESTING PERFORMED & WHO PERFORMED TEST</p> <p>500 lbs of scrap certified and verified as 5X; secured in lockable connex box 5X01; seal 041118 placed on container (Estimated 5X Total: 3950lbs).</p>		

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:
 All weights are estimations.

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl 
 UXO Quality Control Specialist 7/19/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-065

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 7/20/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Pad Soil Removal (Screening) Commenced screening operations. Conducted minimum of 10% QC check on screened soils (QC: Pass). Continued processing debris from screened soils.
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Manual Investigation of Pad Soil Commenced manual investigation of Pad Soil for 140ft by 15ft area through Grids G-015,G-014,G-013 Completed manual investigation within the 140ft by 15ft area. Completed QC check for manual investigation of Pad Soil of 140ft by 15ft area (Passed). Pad Soil Removal (Subsurface to 12") Commenced Subsurface Pad Soil Removal of 140ft by 15ft area to a total depth of 12". Completed Pad Soil Removal of 140ft by 15ft area to a total depth of 12" (No Anomalies Found) All work conducted in accordance with Base Work Permit/ESS.			

TESTING PERFORMED & WHO PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:
 All weights are estimations.

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
 UXO Quality Control Specialist

7/20/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-066

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 7/21/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<p>Pad Soil Removal (Screening) Commenced screening operations. Conducted minimum of 10% QC check on screened soils (QC: Pass). Continued processing debris from screened soils.</p> <p>Treatment of Ordnance Anne Caris From NSWC arrived on-site to inspect CADs for shipment to NSWC treatment facility. Anne certified one drum of CADs for shipment to NSWC treatment facility. Drum currently awaiting shipment; drum of CADs is being tracked by DD Form 1348-1A/DD Form 2271.</p>		<p>TESTING PERFORMED & WHO PERFORMED TEST</p> <p>900 lbs of scrap certified and verified as 5X; secured in lockable connex box 5X01; seal 041107 placed on container (Estimated 5X Total: 4850lbs).</p>	
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS: All weights are estimations.				
<p><small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small></p>				
				Michael O. Crowl  UXO Quality Control Specialist
				7/21/2010 DATE
GOVERNMENT QUALITY ASSURANCE REPORT				DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT				
				GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-067

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 7/22/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	900 lbs of scrap certified and verified as 5X; secured in lockable connex box 5X01; seal 041107 placed on container (Estimated 5X Total: 4850lbs).		
FOLLOW-UP	Pad Soil Removal (Screening)			<p>Commenced screening operations.</p> <p>Conducted minimum of 10% QC check on screened soils (QC: Pass).</p> <p>Continued processing debris from screened soils.</p>	
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
REMARKS: <p>All weights are estimations.</p> <p>Cambridge scrap picked-up our 5th 40yd Connex Box full of cultural debris (1348-1A used for tracking).</p>					
<small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>				Michael O. Crowl  UXO Quality Control Specialist	
				7/22/2010 DATE	
GOVERNMENT QUALITY ASSURANCE REPORT					DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-068

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 7/23/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Pad Soil Removal (Screening) Commenced screening operations. Conducted minimum of 10% QC check on screened soils (QC: Pass). Continued processing debris from screened soils.</p> <p>All work conducted in accordance with Base Work Permit/ESS.</p>				1000 lbs of scrap certified and verified as 5X; secured in lockable connex box 5X01; seal 041117 placed on container (Estimated 5X Total: 6700 lbs).
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
REMARKS: <p style="margin-left: 40px;">All weights are estimations.</p>					
<small>On behalf of the contractor, I certify that this report is completed and correct and equipment and materiel used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>				Michael O. Crowl  UXO Quality Control Specialist	
				7/23/2010 DATE	
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
				GOVERNMENT QUALITY ASSURANCE MANAGER DATE	

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-069

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 7/24/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Pad Soil Removal (Screening) Commenced screening operations of previously screened debris so as to alleviate excess soil in debris.</p> <p>All work conducted in accordance with Base Work Permit/ESS.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:
All weights are estimations.

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl 
 UXO Quality Control Specialist

7/24/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT | DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER | DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-070

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 7/25/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)			
	THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS STORED PROPERLY	<input type="checkbox"/>	<input type="checkbox"/>				
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>				
	TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>				
	WORK METHOD AND SCHEDULE DISCUSSED	<input type="checkbox"/>	<input type="checkbox"/>				
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>				
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>		<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	Weekend (No Work)			
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>	<input type="checkbox"/>				
WORK IS IN COMPLIANCE WITH THE CONTRACT		<input type="checkbox"/>	<input type="checkbox"/>				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crow
UXO Quality Control Specialist



7/25/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-071

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 7/26/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<p>Pad Soil Removal (Screening) Commenced screening operations. Conducted minimum of 10% QC check on screened soils for current operations and Saturday's (QC: Pass). Continued processing debris from screened soils.</p> <p>Treatment of Ordnance Commenced demilitarization activities. All items pending demilitarization were initially inspected by certifier and verifier to classify them 5X before treatment; see attached demilitarization log.</p> <p>All work conducted in accordance with Base Work Permit/ESS.</p>			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
<p>REMARKS:</p> <p>NSWC picked up holey drum filled with CAD's that were previously certified and sealed within drum by Anne Carris; 1348-1-A signed for tracking.</p>				
<p><small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small></p>				<p>Michael O. Crowl </p> <p>UXO Quality Control Specialist</p>
GOVERNMENT QUALITY ASSURANCE REPORT				DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT				
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE

DEMILITARIZATION TRACKING LOG

UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340

Date	Item Nomenclature	Quantity	Daily Total
7/13/2010	Practice 2.5 inch rocket warhead	54	120
	Practice 60 mm mortar	45	
	Practice Mk 118	10	
	Practice M-30 grenade	1	
	Practice 81 mm mortar	2	
	Practice BLU-24 submunition	8	
7/14/2010	Practice 2.75 inch rocket warhead	15	245
	Practice BDU-7 submunition	45	
	Practice Mk 48 firing device	80	
	Practice BDU-26 submunition	5	
	20 mm dummy rounds (non-munition)	100	
7/16/2010	2.75 inch rocket warhead (inert)	4	214
	20 mm projectile (inert)	100	
	BDU-3 submunition (inert)	7	
	BDU-42 submunition (inert)	1	
	Gator mine (inert)	2	
	60 mm projectile (inert)	10	
	M904 fuze (inert)	20	
	M905 fuze (inert)	30	
	Mk 48 firing device (inert)	30	
	M739 fuze (inert)	10	
7/26/2010	20 mm dummy rounds (non-munition)	100	320
	Mk 48 firing device (inert)	60	
	904 Fuze - nose (inert)	30	
	905 Fuze - tail (inert)	30	
	BDU-3 submunition (inert)	20	
	BDU-7 submunition (inert)	30	
	2.75 inch rocket warhead (inert)	20	
	Fuze extenders (inert)	30	

Grand Total

899

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-072

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 7/27/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<p>Pad Soil Removal (Screening) Commenced screening operations. Conducted minimum of 10% QC check on screened soils (QC: Pass). Continued processing debris from screened soils.</p> <p>All work conducted in accordance with Base Work Permit/ESS.</p>			

TESTING PERFORMED & WHO PERFORMED TEST

1000 lbs of scrap certified and verified as 5X; secured in lockable connex box 5X01; seal 041192 placed on container (Estimated 5X Total: 8450 lbs).

TESTING PERFORMED & WHO PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:
 Cambridge scrap picked-up our 6th 40yd roll-off full of cultural debris (1348-1A used for tracking).

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crow
 UXO Quality Control Specialist

7/27/2010
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-073

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 7/28/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
	FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>		<input type="checkbox"/>
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<p>Pad Soil Removal (Screening) Commenced screening operations. Conducted minimum of 10% QC check on screened soils (QC: Pass). Continued processing debris from screened soils.</p> <p>All work conducted in accordance with Base Work Permit/ESS.</p>					

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

Montgomery Scrap picked-up Connex box (SX01) filled with demilitarized 5X materials (1348-1A used for tracking); empty box was left behind.
 EOD responded for Non-emergency response to initiate safe to transport paperwork of items to be further processed.
 Tuesday, SUXOS spoke with Doug Murray (NOSSA) to verify interpretation related to transportation of MDAS;
 It was verified that items can be transported IAW OP-5 Section 13-15.12.

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl 
 UXO Quality Control Specialist

7/28/2010
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-074

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 7/29/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Pad Soil Removal (Screening) Commenced screening operations. Conducted minimum of 10% QC check on screened soils (QC: Pass). Continued processing debris from screened soils.	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Daily 10% QC inspection of screened pad soil:
	Treatment of Ordnance Further inspected M411 per NOSSA guidelines/ESS; item found to be Inert. Manual Investigation of Pad Soil (Subsurface 12") Commenced manual investigation of Pad Soil for Grid G-06 Completed manual investigation within Grid G-06. Completed QC check for manual investigation of Pad Soil within Grid G-06 (Passed). Pad Soil Removal (Subsurface to 12") Commenced Subsurface Pad Soil Removal of Grid G-06 to a total depth of 12". Completed Pad Soil Removal of Grid G-06 to a total depth of 12" (No Anomalies Found)				QC Inspector: M. Crowl Results: Passed
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
<i>NONE</i>				<i>NONE</i>	
REMARKS:					
Anne Carris rescheduled pick-up of the 6 bags of CADS for Monday August 2nd. Attached please find EOD report from 28 July 2010 non-emergency response.					
<small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>					
				Michael O. Crowl UXO Quality Control Specialist	7/29/2010 DATE
GOVERNMENT QUALITY ASSURANCE REPORT					DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
					DATE
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE

EODMU TWELVE DETACHMENT DAHLGREN 8027 EOD REPORT	8027-10-068	<input type="checkbox"/> UNUSUAL
		<input checked="" type="checkbox"/> ROUTINE

SECTION A: INITIAL INFORMATION

DATE / TIME REPORTED: 28 July 10 / 0900	LOCATION: Indian Head, MD	
REPORTED / REQUESTED BY: Al Jennings PHONE No: 301-743-9063	RECEIVED BY: EODC Huber	SITE POC: Al Jennings PHONE: 301-743-9063
ITEM(S) REPORTED / SUPPORT REQUESTED: 3 x 155mm UXO		

SECTION B: ACTIONS BY EOD

PERSONNEL DISPATCHED EODC Kennedy EOD1 Ricks	DATE / TIME	TRAVEL DATA	MAN HOURS
		DEPART 28 July 10 / 0930	AIR FLYING MILES N/A
	RETURN 28 July 10 / 1230	VEHICLE MILES 80	INCIDENT 2 M/H
CONFIRMED IDENTIFICATION: 2 x US 5 inch projectile, 9 x US 75mm projectile, 1 x US 155 mm projectile, 1 x US 4.5 inch projectile, 1 x US 105mm projectile		DISPOSITION: Certified safe to ship	
INCIDENT NARRATIVE (Include all significant details and problems) EODC Kennedy and EOD1 Ricks responded to Indian Head Naval base to identify and certify if 14 UXO's found during sweep of junk yard by UXO techs were safe to ship. The items were identified and found to be safe to ship. The items will be stored in bunker at site until shipment.			
ORDNANCE DESTROYED: N/A			
DEMOLITION USED: N/A			

SECTION C: AUTHENTICATION

PREPARED BY: EODC Kennedy	SIGNATURE:	DATE: 28 July 2010
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CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-075

Shew Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 7/30/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<p>Pad Soil Removal (Screening) Commenced screening operations. Conducted minimum of 10% QC check on screened soils (QC: Pass). Continued processing debris from screened soils.</p>			
				<p>TESTING PERFORMED & WHO PERFORMED TEST</p> <p>TESTING PERFORMED & WHO PERFORMED TEST</p> <p>Daily 10% QC inspection of screened pad soil:</p> <p>QC Inspector: M. Crowl Results: Passed</p> <p>500 lbs of scrap certified and verified as 5X; secured in lockable connex box 5X02; seal 041184 placed on container (Estimated 5X Total: 500 lbs).</p>

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
 UXO Quality Control Specialist

7/30/2010
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-076

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 7/31/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT		
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>			
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>			
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>	Definable feature/s of work (see continuation page)
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>		<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Pad Soil Removal (Screening) Commenced screening operations. Conducted minimum of 10% QC check on screened soils (QC: Pass). Continued processing debris from screened soils.		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
	Treatment of Ordnance Commenced demilitarization activities. All items pending demilitarization were initially inspected by certifier and verifier to classify them 5X before treatment. At the completion of demilitarization treatment, items were again certified and verified before being stored as 5X. Attached please find the demilitarization processing report					
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
REMARKS:						
On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.						
Michael O. Crowl UXO Quality Control Specialist				7/31/2010 DATE		
GOVERNMENT QUALITY ASSURANCE REPORT				DATE		
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT						
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE		

DEMILITARIZATION TRACKING LOG			
UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340			
Date	Item Nomenclature	Quantity	Daily Total
7/13/2010	Practice 2.5 inch rocket warhead	54	120
	Practice 60 mm mortar	45	
	Practice Mk 118	10	
	Practice M-30 grenade	1	
	Practice 81 mm mortar	2	
	Practice BLU-24 submunition	8	
7/14/2010	Practice 2.75 inch rocket warhead	15	245
	Practice BDU-7 submunition	45	
	Practice Mk 48 firing device	80	
	Practice BDU-26 submunition	5	
	20 mm dummy rounds (non-munition)	100	
7/16/2010	2.75 inch rocket warhead (inert)	4	214
	20 mm projectile (inert)	100	
	BDU-3 submunition (inert)	7	
	BDU-42 submunition (inert)	1	
	Gator mine (inert)	2	
	60 mm projectile (inert)	10	
	M904 fuze (inert)	20	
	M905 fuze (inert)	30	
	Mk 48 firing device (inert)	30	
M739 fuze (inert)	10		
7/26/2010	20 mm dummy rounds (non-munition)	100	320
	Mk 48 firing device (inert)	60	
	M904 fuze (inert)	30	
	M905 fuze (inert)	30	
	BDU-3 submunition (inert)	20	
	Practice BDU-7 submunition	30	
	2.75 inch rocket warhead (inert)	20	
	Fuze extenders (Inert)	30	
7/31/2010	M344 fuze (inert)	5	316
	Practice BDU-7 submunition	25	
	BDU-3 submunition (inert)	10	
	20 mm dummy rounds (non-munition)	75	
	Fuze extenders (Inert)	100	
	2.75" Motors (Empty)	10	
	155mm Illumination (Practice)	3	
	M905 fuze (inert)	20	
	M904 fuze (inert)	20	
	M739 fuze (inert)	25	
	LUU Series Practice Aircraft Flare	3	
	Mk 48 firing device (inert)	20	

Grand Total 1215

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-077

Shew Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 8/01/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT				
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)				
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>					
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>					
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>					
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>			<input type="checkbox"/>	Definable feature/s of work (see continuation page) <div style="text-align: center;">Weekend (No Work)</div>	
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>			<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) TESTING PERFORMED & WHO PERFORMED TEST				
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>					

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
UXO Quality Control Specialist

8/1/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-078

Shew Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 8/02/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>		Definable feature/s of work (see continuation page)
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Pad Soil Removal (Screening) Commenced screening operations. Conducted minimum of 10% QC check on screened soils (QC: Pass). Continued processing debris from screened soils.</p>				

TESTING PERFORMED & WHO PERFORMED TEST

TESTING PERFORMED & WHO PERFORMED TEST

Daily 10% QC inspection of screened pad soil:

 QC Inspector: M. Crowl
 Results: Passed

 250 lbs of scrap certified and verified as 5X; secured in lockable connex box 5X02; seal 041187 placed on container (Estimated 5X Total: 1750 lbs).

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

None

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

None

REMARKS:

Additional items were found in screened soils from Grid G-04; see attached listing with new items highlighted in yellow.

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
 UXO Quality Control Specialist



8/2/2010
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

**Indian Head UXO 32- Scrap Yard
Shaw Project 119340
UXO-32 Explosive Magazine #1 Inventory**

Date: 8-2-2010

Item #	Description of MEC/MD	Description of Item	Condition	Required Handling	Date Identified	Original Location of MEC	Storage Location	Disposal Method	Date of Disposal	NEW (lbs)	Disposition	Final Disposition	Status / Comments
SY-071	MK 76 Practice	Pending 5X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-002	On Site Mag	CDC		0			
SY-072	MK 76 Practice	Pending 5X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-002	On Site Mag	CDC		0			
SY-073	MK 76 Practice	Pending 5X	Safe To Move	Pending CDC Processing	24-Jun-10	Grid G-002	On Site Mag	CDC		0			
SY-091	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	02-Aug-10	Grid G-004	On Site Mag	CDC		0			
SY-092	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	02-Aug-10	Grid G-004	On Site Mag	CDC		0			
SY-093	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	02-Aug-10	Grid G-004	On Site Mag	CDC		0			
SY-094	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	02-Aug-10	Grid G-004	On Site Mag	CDC		0			
SY-095	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	02-Aug-10	Grid G-004	On Site Mag	CDC		0			
SY-096	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	02-Aug-10	Grid G-004	On Site Mag	CDC		0			
SY-097	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	02-Aug-10	Grid G-004	On Site Mag	CDC		0			
SY-098	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	02-Aug-10	Grid G-004	On Site Mag	CDC		0			
SY-099	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	02-Aug-10	Grid G-004	On Site Mag	CDC		0			
SY-100	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	02-Aug-10	Grid G-004	On Site Mag	CDC		0			
SY-101	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	02-Aug-10	Grid G-004	On Site Mag	CDC		0			
SY-102	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	02-Aug-10	Grid G-004	On Site Mag	CDC		0			
SY-103	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	02-Aug-10	Grid G-004	On Site Mag	CDC		0			
SY-104	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	02-Aug-10	Grid G-004	On Site Mag	CDC		0			
SY-105	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	02-Aug-10	Grid G-004	On Site Mag	CDC		0			
SY-106	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	02-Aug-10	Grid G-004	On Site Mag	CDC		0			
SY-107	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	02-Aug-10	Grid G-004	On Site Mag	CDC		0			
SY-108	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	02-Aug-10	Grid G-004	On Site Mag	CDC		0			
SY-109	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	02-Aug-10	Grid G-004	On Site Mag	CDC		0			
SY-110	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	02-Aug-10	Grid G-004	On Site Mag	CDC		0			
SY-111	WTU /14B 2.75 WHD	Pending 5X	Safe To Move	Pending CDC Processing	02-Aug-10	Grid G-004	On Site Mag	CDC		0			
SY-112	MK 1 2.75" Practice WHD	Pending 5X	Safe To Move	Pending CDC Processing	02-Aug-10	Grid G-004	On Site Mag	CDC		0			
SY-113	MK 1 2.75" Practice WHD	Pending 5X	Safe To Move	Pending CDC Processing	02-Aug-10	Grid G-004	On Site Mag	CDC		0			

**Indian Head UXO 32- Scrap Yard
Shaw Project 119340
UXO-32 Explosive Magazine #1 Inventory**

Date: 8-2-2010

Item #	Description of MEC/MD	Description of Item	Condition	Required Handling	Date Identified	Original Location of MEC	Storage Location	Disposal Method	Date of Disposal	NEW (lbs)	Disposition	Final Disposition	Status / Comments
SY-114	MK 1 2.75" Practice WHD	Pending 5X	Safe To Move	Pending CDC Processing	02-Aug-10	Grid G-004	On Site Mag	CDC		0			
SY-115	MK 76 Practice	Pending 5X	Safe To Move	Pending CDC Processing	02-Aug-10	Grid G-004	On Site Mag	CDC		0			
SY-116	MK 76 Practice	Pending 5X	Safe To Move	Pending CDC Processing	02-Aug-10	Grid G-004	On Site Mag	CDC		0			
SY-117	MK 76 Practice	Pending 5X	Safe To Move	Pending CDC Processing	02-Aug-10	Grid G-004	On Site Mag	CDC		0			

DEMILITARIZATION TRACKING LOG

UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340

Date	Item Nomenclature	Quantity	Daily Total
7/13/2010	Practice 2.5 inch rocket warhead	54	120
	Practice 60 mm mortar	45	
	Practice Mk 118	10	
	Practice M-30 grenade	1	
	Practice 81 mm mortar	2	
	Practice BLU-24 submunition	8	
7/14/2010	Practice 2.75 inch rocket warhead	15	245
	Practice BDU-7 submunition	45	
	Practice Mk 48 firing device	80	
	Practice BDU-26 submunition	5	
	20 mm dummy rounds (non-munition)	100	
7/16/2010	2.75 inch rocket warhead (inert)	4	214
	20 mm projectile (inert)	100	
	BDU-3 submunition (inert)	7	
	BDU-42 submunition (inert)	1	
	Gator-mine (inert)	2	
	60 mm projectile (inert)	10	
	M904 fuze (inert)	20	
	M905 fuze (inert)	30	
	Mk 48 firing device (inert)	30	
	M739 fuze (inert)	10	
7/26/2010	20 mm dummy rounds (non-munition)	100	320
	Mk 48 firing device (inert)	60	
	M904 fuze (inert)	30	
	M905 fuze (inert)	30	
	BDU-3 submunition (inert)	20	
	Practice BDU-7 submunition	30	
	2.75 inch rocket warhead (inert)	20	
	Fuze extenders (Inert)	30	
7/31/2010	M344 fuze (inert)	5	316
	Practice BDU-7 submunition	25	
	BDU-3 submunition (inert)	10	
	20 mm dummy rounds (non-munition)	75	
	Fuze extenders (Inert)	100	
	2.75" Motors (Empty)	10	
	155mm Illumination (Practice)	3	
	M905 fuze (inert)	20	
	M904 fuze (inert)	20	
	M739 fuze (inert)	25	
	LUU Series Practice Aircraft Flare	3	
	Mk 48 firing device (inert)	20	

DEMILITARIZATION TRACKING LOG**UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340**

8/3/2010	20 mm dummy rounds (non-munition)	100	197
	Mk 48 firing device (inert)	20	
	Practice BDU-7 submunition	30	
	M905 fuze (inert)	4	
	BDU-3 submunition (inert)	10	
	Jato Bottle	1	
	2.75 inch rocket warhead (inert)	30	
	3" Projectile (Practice)	2	

Grand Total 1412

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-080

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 8/04/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
TESTING PERFORMED & WHO PERFORMED TEST				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Pad Soil Removal (Screening) Commenced screening operations. Conducted minimum of 10% QC check on screened soils (QC: Pass). Continued processing debris from screened soils.
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Treatment of Ordnance Commenced demilitarization activities. All items pending demilitarization were initially inspected by certifier and verifier to classify them 5X before treatment. At the completion of demilitarization treatment, items were again certified and verified before being stored as 5X. Attached please find the demilitarization processing report			
TESTING PERFORMED & WHO PERFORMED TEST				Daily 10% QC inspection of screened pad soil: QC Inspector: M. Crowl Results: Passed 250 lbs of scrap certified and verified as 5X; secured in lockable conex box 5X02; seal 041185 placed on container (Estimated 5X Total: 2250 lbs).

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

None

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

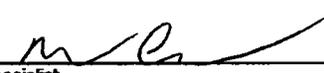
None

REMARKS:

Cambridge scrap picked-up 30yd roll-off of cultural debris today; 1348-1A used as tracking documentation.

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
UXO Quality Control Specialist



8/4/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

DEMILITARIZATION TRACKING LOG

UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340

Date	Item Nomenclature	Quantity	Daily Total
7/13/2010	Practice 2.5 inch rocket warhead	54	120
	Practice 60 mm mortar	45	
	Practice Mk 118	10	
	Practice M-30 grenade	1	
	Practice 81 mm mortar	2	
	Practice BLU-24 submunition	8	
7/14/2010	Practice 2.75 inch rocket warhead	15	245
	Practice BDU-7 submunition	45	
	Practice Mk 48 firing device	80	
	Practice BDU-26 submunition	5	
	20 mm dummy rounds (non-munition)	100	
7/16/2010	2.75 inch rocket warhead (inert)	4	214
	20 mm projectile (inert)	100	
	BDU-3 submunition (inert)	7	
	BDU-42 submunition (inert)	1	
	Gator mine (inert)	2	
	60 mm projectile (inert)	10	
	M904 fuze (inert)	20	
	M905 fuze (inert)	30	
	Mk 48 firing device (inert)	30	
	M739 fuze (inert)	10	
7/26/2010	20 mm dummy rounds (non-munition)	100	320
	Mk 48 firing device (inert)	60	
	M904 fuze (inert)	30	
	M905 fuze (inert)	30	
	BDU-3 submunition (inert)	20	
	Practice BDU-7 submunition	30	
	2.75 inch rocket warhead (inert)	20	
	Fuze extenders (Inert)	30	
7/31/2010	M344 fuze (inert)	5	316
	Practice BDU-7 submunition	25	
	BDU-3 submunition (inert)	10	
	20 mm dummy rounds (non-munition)	75	
	Fuze extenders (Inert)	100	
	2.75" Motors (Empty)	10	
	155mm Illumination (Practice)	3	
	M905 fuze (inert)	20	
	M904 fuze (inert)	20	
	M739 fuze (inert)	25	
	LUU Series Practice Aircraft Flare	3	
	Mk 48 firing device (inert)	20	

DEMILITARIZATION TRACKING LOG			
UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340			
8/3/2010	20 mm dummy rounds (non-munition)	100	197
	Mk 48 firing device (inert)	20	
	Practice BDU-7 submunition	30	
	M905 fuze (inert)	4	
	BDU-3 submunition (inert)	10	
	Jato Bottle	1	
	2.75 inch rocket warhead (inert)	30	
	3" Projectile (Practice)	2	
8/4/2010	20 mm dummy rounds (non-munition)	100	168
	Mk 48 firing device (inert)	20	
	Practice GBU Motors	3	
	5" Projectiles (Practice)	4	
	8" Projectile (Practice)	1	
	Jato Bottle	30	
	2.75 inch rocket warhead (inert)	5	
	M905 fuze (inert)	5	

Grand Total: 1580

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-081

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 8/05/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Pad Soil Removal (Screening) Commenced screening operations. Conducted minimum of 10% QC check on screened soils (QC: Pass). Continued processing debris from screened soils.
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Treatment of Ordnance Commenced demilitarization activities. All items pending demilitarization were initially inspected by certifier and verifier to classify them 5X before treatment. At the completion of demilitarization treatment, items were again certified and verified before being stored as 5X. Attached please find the demilitarization processing report			

TESTING PERFORMED & WHO PERFORMED TEST

TESTING PERFORMED & WHO PERFORMED TEST

Daily 10% QC inspection of screened pad soil:

QC Inspector: M. Crowl
Results: Passed

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

None

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

None

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
UXO Quality Control Specialist

8/5/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

DEMILITARIZATION TRACKING LOG

UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340

Date	Item Nomenclature	Quantity	Daily Total
7/13/2010	Practice 2.5 inch rocket warhead	54	120
	Practice 60 mm mortar	45	
	Practice Mk 118	10	
	Practice M-30 grenade	1	
	Practice 81 mm mortar	2	
	Practice BLU-24 submunition	8	
7/14/2010	Practice 2.75 inch rocket warhead	15	245
	Practice BDU-7 submunition	45	
	Practice Mk 48 firing device	80	
	Practice BDU-26 submunition	5	
	20 mm dummy rounds (non-munition)	100	
7/16/2010	2.75 inch rocket warhead (inert)	4	214
	20 mm projectile (inert)	100	
	BDU-3 submunition (inert)	7	
	BDU-42 submunition (inert)	1	
	Gator mine (inert)	2	
	60 mm projectile (inert)	10	
	M904 fuze (inert)	20	
	M905 fuze (inert)	30	
	Mk 48 firing device (inert)	30	
	M739 fuze (inert)	10	
7/26/2010	20 mm dummy rounds (non-munition)	100	320
	Mk 48 firing device (inert)	60	
	M904 fuze (inert)	30	
	M905 fuze (inert)	30	
	BDU-3 submunition (inert)	20	
	Practice BDU-7 submunition	30	
	2.75 inch rocket warhead (inert)	20	
	Fuze extenders (Inert)	30	
7/31/2010	M344 fuze (inert)	5	316
	Practice BDU-7 submunition	25	
	BDU-3 submunition (inert)	10	
	20 mm dummy rounds (non-munition)	75	
	Fuze extenders (Inert)	100	
	2.75" Motors (Empty)	10	
	155mm Illumination (Practice)	3	
	M905 fuze (inert)	20	
	M904 fuze (inert)	20	
	M739 fuze (inert)	25	
	LUU Series Practice Aircraft Flare	3	
	Mk 48 firing device (inert)	20	

DEMILITARIZATION TRACKING LOG

UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340

8/3/2010	20 mm dummy rounds (non-munition)	100	197
	Mk 48 firing device (inert)	20	
	Practice BDU-7 submunition	30	
	M905 fuze (inert)	4	
	BDU-3 submunition (inert)	10	
	Jato Bottle	1	
	2.75 inch rocket warhead (inert)	30	
	3" Projectile (Practice)	2	
8/4/2010	20 mm dummy rounds (non-munition)	100	168
	Mk 48 firing device (inert)	20	
	Practice GBU Motors	3	
	5" Projectiles (Practice)	4	
	8" Projectile (Practice)	1	
	Jato Bottle	30	
	2.75 inch rocket warhead (inert)	5	
	M905 fuze (inert)	5	
8/5/2010	20 mm dummy rounds (non-munition)	50	104
	Mk 48 firing device (inert)	10	
	5" rocket warhead (Practice)	1	
	152mm projectile (Practice)	1	
	3" Projectile (Practice)	2	
	Practice BDU-7 submunition	10	
	M904 fuze (inert)	10	
	M905 fuze (inert)	20	

Grand Total 1684

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-082

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 8/06/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT				
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)				
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>					
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>					
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>					
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>			<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>			<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Pad Soil Removal (Screening) Commenced screening operations. Conducted minimum of 10% QC check on screened soils (QC: Pass). Continued processing debris from screened soils.			
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
				TESTING PERFORMED & WHO PERFORMED TEST Daily 10% QC inspection of screened pad soil: QC Inspector: M. Crowl Results: Passed				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)					
None			None					
REMARKS:								
Eod responded for non-emergency response; report will be attached when received.								
<small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>								
				Michael O. Crowl UXO Quality Control Specialist				
				8/6/2010 DATE				
GOVERNMENT QUALITY ASSURANCE REPORT				DATE				
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT								
				GOVERNMENT QUALITY ASSURANCE MANAGER DATE				

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-083

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 8/07/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT				
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)				
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>					
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>					
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>					
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>			<input type="checkbox"/>	Weekend (No Work)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>			<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>					

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
UXO Quality Control Specialist



8/7/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-084

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 8/08/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>		Weekend (No Work)
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

TESTING PERFORMED & WHO PERFORMED TEST

TESTING PERFORMED & WHO PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
 UXO Quality Control Specialist 8/8/2010
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-085

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 8/09/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	

TESTING PERFORMED & WHO PERFORMED TEST

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl 8/9/2010
 UXO Quality Control Specialist DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-086

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 8/10/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)			
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>				
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>				
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>				
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>		<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>				
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>				
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>				
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>				
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
	<p>Pad Soil Removal (Screening) Continued processing rejected debris from screened soils. Exclusion zones being maintained in accordance with ESS.</p>					<p>Daily 10% QC inspection of processed rejected soils: QC Inspector: M. Crowl Results: Passed</p>	
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
None				None			
REMARKS:							
<p>Transported material designated as safe to Quantico for demilitarization by detonation (1ea tar filled 155mm shape); 1348-1A used as chain of custody. Tar filled shapes are better suited for demilitarization by detonation because of the oozing nature of tar when subjected to the heat imparted by a partner-saw.</p>							
<small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>				<p>Michael O. Crowl UXO Quality Control Specialist</p>			
				8/10/2010 DATE			
GOVERNMENT QUALITY ASSURANCE REPORT					DATE		
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT							
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE		

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-087

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 8/11/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Pad Soil Removal (Screening) Continued processing rejected debris from screened soils. Exclusion zones being maintained in accordance with ESS.		TESTING PERFORMED & WHO PERFORMED TEST Daily 10% QC inspection of processed rejected soils: QC Inspector: M. Crowl Results: Passed 250 lbs of scrap certified and verified as 5X; secured in lockable connex box 5X02; seal 041128 placed on container (Estimated 5X Total: 2500 lbs).	
Treatment of Ordnance Commenced demilitarization activities. All items pending demilitarization were initially inspected by certifier and verifier to classify them 5X before treatment. At the completion of demilitarization treatment, items were again certified and verified before being stored as 5X. Attached please find the demilitarization processing report				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
REMARKS:				
<small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>				
			Michael O. Crowl  UXO Quality Control Specialist	
			8/11/2010 DATE	
GOVERNMENT QUALITY ASSURANCE REPORT				DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT				
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE

DEMILITARIZATION TRACKING LOG

UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340

Date	Item Nomenclature	Quantity	Daily Total
7/13/2010	Practice 2.5 inch rocket warhead	54	120
	Practice 60 mm mortar	45	
	Practice Mk 118	10	
	Practice M-30 grenade	1	
	Practice 81 mm mortar	2	
	Practice BLU-24 submunition	8	
7/14/2010	Practice 2.75 inch rocket warhead	15	245
	Practice BDU-7 submunition	45	
	Practice Mk 48 firing device	80	
	Practice BDU-26 submunition	5	
	20 mm dummy rounds (non-munition)	100	
7/16/2010	2.75 inch rocket warhead (inert)	4	214
	20 mm projectile (inert)	100	
	BDU-3 submunition (inert)	7	
	BDU-42 submunition (inert)	1	
	Gator mine (inert)	2	
	60 mm projectile (inert)	10	
	M904 fuze (inert)	20	
	M905 fuze (inert)	30	
	Mk 48 firing device (inert)	30	
	M739 fuze (inert)	10	
7/26/2010	20 mm dummy rounds (non-munition)	100	320
	Mk 48 firing device (inert)	60	
	M904 fuze (inert)	30	
	M905 fuze (inert)	30	
	BDU-3 submunition (inert)	20	
	Practice BDU-7 submunition	30	
	2.75 inch rocket warhead (inert)	20	
	Fuze extenders (Inert)	30	
7/31/2010	M344 fuze (inert)	5	316
	Practice BDU-7 submunition	25	
	BDU-3 submunition (inert)	10	
	20 mm dummy rounds (non-munition)	75	
	Fuze extenders (Inert)	100	
	2.75" Motors (Empty)	10	
	155mm Illumination (Practice)	3	
	M905 fuze (inert)	20	
	M904 fuze (inert)	20	
	M739 fuze (inert)	25	
	LUU Series Practice Aircraft Flare	3	
	Mk 48 firing device (inert)	20	

DEMILITARIZATION TRACKING LOG

UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340

8/3/2010	20 mm dummy rounds (non-munition)	100	197
	Mk 48 firing device (inert)	20	
	Practice BDU-7 submunition	30	
	M905 fuze (inert)	4	
	BDU-3 submunition (inert)	10	
	Jato Bottle	1	
	2.75 inch rocket warhead (inert)	30	
	3" Projectile (Practice)	2	
8/4/2010	20 mm dummy rounds (non-munition)	100	168
	Mk 48 firing device (inert)	20	
	Practice GBU Motors	3	
	5" Projectiles (Practice)	4	
	8" Projectile (Practice)	1	
	Jato Bottle	30	
	2.75 inch rocket warhead (inert)	5	
	M905 fuze (inert)	5	
8/5/2010	20 mm dummy rounds (non-munition)	50	104
	Mk 48 firing device (inert)	10	
	5" rocket warhead (Practice)	1	
	152mm projectile (Practice)	1	
	3" Projectile (Practice)	2	
	Practice BDU-7 submunition	10	
	M904 fuze (inert)	10	
	M905 fuze (inert)	20	
8/11/2010	Practice 2.75 inch rocket warhead	2	16
	Practice BDU-7 submunition	1	
	Practice Mk 48 firing device	5	
	Practice 5" Projectiles	3	
	20 mm dummy rounds (non-munition)	5	

Grand Total

1700

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-088

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 8/12/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT		
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>			
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>			
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>		Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>			
WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>				
TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>				
WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>				
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>				
WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Adjacent Soil Excavation Continued removal of top 6" of soil outside of fence line; staged soil for screening (No Anomalies Found).	TESTING PERFORMED & WHO PERFORMED TEST		
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Daily 10% QC inspection of processed rejected soils: QC Inspector: M. Crowl Results: Passed		
FOLLOW-UP	<p>Pad Soil Removal (Screening) Continued processing rejected debris from screened soils. Exclusion zones being maintained in accordance with ESS.</p>					

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
UXO Quality Control Specialist



8/12/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-089

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 8/13/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
TESTING PERFORMED & WHO PERFORMED TEST				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Pad Soil Removal (Screening) Continued processing rejected debris from screened soils. Exclusion zones being maintained in accordance with ESS.			
				TESTING PERFORMED & WHO PERFORMED TEST Daily 10% QC inspection of processed rejected soils: QC Inspector: M. Crowl Results: Passed

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
UXO Quality Control Specialist



8/13/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-090

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 8/14/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOWUP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<p>Pad Soil Removal (Screening) Continued processing rejected debris from screened soils. Exclusion zones being maintained in accordance with ESS.</p>			
				<p>TESTING PERFORMED & WHO PERFORMED TEST</p> <hr/> <p>TESTING PERFORMED & WHO PERFORMED TEST</p> <p>Daily 10% QC inspection of processed rejected soils:</p> <p>QC Inspector: M. Crowl Results: Passed</p>
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS:				
<p><small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small></p>				
				<p>8/14/2010 DATE</p>
GOVERNMENT QUALITY ASSURANCE REPORT				DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT				
				<p>GOVERNMENT QUALITY ASSURANCE MANAGER DATE</p>

Michael O. Crowl 
 UXO Quality Control Specialist

8/14/2010
DATE

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-091

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 8/15/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>	
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>	
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PERFORMED & WHO PERFORMED TEST			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Pad Soil Removal (Screening) Continued processing rejected debris from screened soils. Exclusion zones being maintained in accordance with ESS.			
				TESTING PERFORMED & WHO PERFORMED TEST Daily 10% QC inspection of processed rejected soils: QC Inspector: M. Crowl Results: Passed
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS:				
<small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>				
				Michael O. Crowl UXO Quality Control Specialist
				8/15/2010 DATE
GOVERNMENT QUALITY ASSURANCE REPORT				DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT				
				GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-092

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 8/16/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Pad Soil Removal (Screening) Continued screening of soils from adjacent soil excavation. Continued processing rejected debris from screened soils. Exclusion zones being maintained in accordance with ESS.				Daily 10% QC inspection of screened soils and reject material: QC Inspector: M. Crowl Results: Passed

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
UXO Quality Control Specialist



8/16/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-093

Shew Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 8/17/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Adjacent Soil Excavation Continued removal of top 6" of soil outside of fence line; staged soil for screening (No Anomalies Found).
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Pad Soil Removal (Screening) Continued processing rejected debris from screened soils. Exclusion zones being maintained in accordance with ESS.			

TESTING PERFORMED & WHO PERFORMED TEST
TESTING PERFORMED & WHO PERFORMED TEST Daily 10% QC inspection of reject material: QC Inspector: M. Crowl Results: Passed

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
 UXO Quality Control Specialist

8/17/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER _____ DATE _____

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-094

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 8/18/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Adjacent Soil Excavation Continued removal of top 6" of soil outside of fence line; staged soil for screening (No Anomalies Found).
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Pad Soil Removal (Screening) Continued processing rejected debris from screened soils. Exclusion zones being maintained in accordance with ESS.			
				TESTING PERFORMED & WHO PERFORMED TEST TESTING PERFORMED & WHO PERFORMED TEST Daily 10% QC inspection of reject material: QC Inspector: M. Crowl Results: Passed

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
UXO Quality Control Specialist

8/18/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-095

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 8/19/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
TESTING PERFORMED & WHO PERFORMED TEST				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Pad Soil Removal (Screening) Continued processing rejected debris from screened soils. Exclusion zones being maintained in accordance with ESS.			
				TESTING PERFORMED & WHO PERFORMED TEST Daily 10% QC inspection of reject material: QC Inspector: M. Crowl Results: Passed

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

NSWC picked up 6ea bags (30 cads per bag) of JAU-22/B's today; 1348-1A used as a tracking document.

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
 UXO Quality Control Specialist



8/19/2010
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

NSWC picked up 6ea bags of JAU-22/B's; 1348-1A used as tracking document.

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-096

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 8/20/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Pad Soil Removal (Screening) Continued processing soil and rejected debris from screened soils. Exclusion zones being maintained in accordance with ESS.			
				TESTING PERFORMED & WHO PERFORMED TEST TESTING PERFORMED & WHO PERFORMED TEST Daily 10% QC inspection of soil and reject material: QC Inspector: M. Crowl Results: Passed

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
UXO Quality Control Specialist

8/20/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

NSWC picked up 6ea bags of JAU-22/B's; 1348-1A used as tracking document.

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-097

Shew Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 8/21/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
TESTING PERFORMED & WHO PERFORMED TEST				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Manual Investigation of Pad Soil (Subsurface 12") Commenced manual investigation of subsurface pad soil for Grid G-001.
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Pad Soil Removal (Screening) Continued screening operations and processing rejected debris from screened soils.			
				TESTING PERFORMED & WHO PERFORMED TEST Daily 10% QC inspection of screened soils and reject material: QC Inspector: M. Crowl Results: Passed

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl 
UXO Quality Control Specialist

8/21/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

NSWC picked up 6ea bags of JAU-22/B's; 1348-1A used as tracking document.

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-088

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 8/22/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE		<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) WEEKEND (NO WORK)	TESTING PERFORMED & WHO PERFORMED TEST
WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl 8/22/2010
 UXO Quality Control Specialist DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-099

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 8/23/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
TESTING PERFORMED & WHO PERFORMED TEST				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Manual Investigation of Pad Soil (Subsurface 12") Completed manual investigation of subsurface pad soil for Grid G-001. Area found to be heavily saturated with munitions debris. Identified 7ea additional 2.75" practice rocket warheads for CDC processing. QC'd: Pass
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Pad Soil Removal (Subsurface) Completed subsurface pad soil removal of area within Grid G-001.			
	Pad Soil Removal (Screening) Continued processing rejected debris from screened soils. Exclusion zones being maintained in accordance with ESS.			
				TESTING PERFORMED & WHO PERFORMED TEST Daily 10% QC inspection of reject material and manual investigation of Pad Soil within Grid G-001: QC Inspector: M. Crowl Results: Passed

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

NSWC picked up 6ea bags (30 cads per bag) of JAU-22/B's today; 1348-1A used as a tracking document.

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
 UXO Quality Control Specialist

8/23/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

NSWC picked up 6ea bags of JAU-22/B's; 1348-1A used as tracking document.

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-100

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 8/24/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Pad Soil Removal (Screening) Confirmed processing rejected debris from screened soils. Exclusion zones being maintained in accordance with ESS.	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Daily 10% QC inspection of reject material and manual investigation of Pad Soil within Grid G-001: QC Inspector: M. Crowl Results: Passed 500 lbs of scrap certified and verified as 5X; secured in lockable connex box 5X02; seal 041138 placed on container (Estimated 5X Total: 3000 lbs).
	Adjacent Soil Excavation Continued removal of top 6" of soil outside of fence line; staged soil for screening (No Anomalies Found).				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
UXO Quality Control Specialist



8/24/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-101

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 8/25/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Pad Soil Removal (Screening) Continued screening operations and processing rejected debris from screened soils Exclusion zones being maintained in accordance with ESS.	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Treatment of Ordnance Commenced demilitarization activities. All items pending demilitarization were initially inspected by certifier and verifier to classify them 5X before treatment. At the completion of demilitarization treatment, items were again certified and verified before being stored as 5X. Attached please find the demilitarization processing report				Daily 10% QC inspection of reject material and screened soils. QC Inspector: M. Crowl Results: Passed 950 lbs of scrap certified and verified as 5X; secured in lockable connex box 5X02; seal 041120 placed on container (Estimated 5X Total: 3950 lbs).
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
REMARKS: NSWC picked up 6ea bags (30 cads per bag) of JAU-22/B's today; 1348-1A used as a tracking document.					
<small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>					
				Michael O. Crowl  UXO Quality Control Specialist	8/25/2010 DATE
GOVERNMENT QUALITY ASSURANCE REPORT					DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE

DEMILITARIZATION TRACKING LOG

UJO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340

Date	Item Nomenclature	Quantity	Daily Total
7/13/2010	Practice 2.5 inch rocket warhead	54	120
	Practice 60 mm mortar	45	
	Practice Mk 118	10	
	Practice M-30 grenade	1	
	Practice 81 mm mortar	2	
	Practice BLU-24 submunition	8	
7/14/2010	Practice 2.75 inch rocket warhead	15	245
	Practice BDU-7 submunition	45	
	Practice Mk 48 firing device	80	
	Practice BDU-26 submunition	5	
	20 mm dummy rounds (non-munition)	100	
7/16/2010	2.75 inch rocket warhead (inert)	4	214
	20 mm projectile (inert)	100	
	BDU-3 submunition (inert)	7	
	BDU-42 submunition (inert)	1	
	Gator mine (inert)	2	
	60 mm projectile (inert)	10	
	M904 fuze (inert)	20	
	M905 fuze (inert)	30	
	Mk 48 firing device (inert)	30	
	M739 fuze (inert)	10	
7/26/2010	20 mm dummy rounds (non-munition)	100	320
	Mk 48 firing device (inert)	60	
	M904 fuze (inert)	30	
	M905 fuze (inert)	30	
	BDU-3 submunition (inert)	20	
	Practice BDU-7 submunition	30	
	2.75 inch rocket warhead (inert)	20	
	Fuze extenders (Inert)	30	
7/31/2010	M344 fuze (inert)	5	316
	Practice BDU-7 submunition	25	
	BDU-3 submunition (inert)	10	
	20 mm dummy rounds (non-munition)	75	
	Fuze extenders (Inert)	100	
	2.75" Motors (Empty)	10	
	155mm Illumination (Practice)	3	
	M905 fuze (inert)	20	
	M904 fuze (inert)	20	
	M739 fuze (inert)	25	
	LUU Series Practice Aircraft Flare	3	
Mk 48 firing device (inert)	20		

DEMILITARIZATION TRACKING LOG			
UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340			
8/3/2010	20 mm dummy rounds (non-munition)	100	197
	Mk 48 firing device (inert)	20	
	Practice BDU-7 submunition	30	
	M905 fuze (inert)	4	
	BDU-3 submunition (inert)	10	
	Jato Bottle	1	
	2.75 inch rocket warhead (inert)	30	
3" Projectile (Practice)	2		
8/4/2010	20 mm dummy rounds (non-munition)	100	168
	Mk 48 firing device (inert)	20	
	Practice GBU Motors	3	
	5" Projectiles (Practice)	4	
	8" Projectile (Practice)	1	
	Jato Bottle	30	
	2.75 inch rocket warhead (inert)	5	
	M905 fuze (inert)	5	
8/5/2010	20 mm dummy rounds (non-munition)	50	104
	Mk 48 firing device (inert)	10	
	5" rocket warhead (Practice)	1	
	152mm projectile (Practice)	1	
	3" Projectile (Practice)	2	
	Practice BDU-7 submunition	10	
	M904 fuze (inert)	10	
	M905 fuze (inert)	20	
8/11/2010	Practice 2.75 inch rocket warhead	2	16
	Practice BDU-7 submunition	1	
	Practice Mk 48 firing device	5	
	Practice 5" Projectiles	3	
	20 mm dummy rounds (non-munition)	5	
8/25/2010	Practice 2.75 inch rocket warhead	10	40
	Practice BDU-7 submunition	15	
	Practice Mk 48 firing device	5	
	Practice 5" Projectiles	6	
	20 mm dummy rounds (non-munition)	4	

Grand Total 1740

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-102

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 8/26/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Pad Soil Removal (Screening) Continued screening operations and processing rejected debris from screened soils Exclusion zones being maintained in accordance with ESS.	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Daily 10% QC inspection of reject material and screened soils. QC Inspector: M. Crowl Results: Passed
	Treatment of Ordnance Commenced demilitarization activities. All items pending demilitarization were initially inspected by certifier and verifier to classify them 5X before treatment. At the completion of demilitarization treatment, items were again certified and verified before being stored as 5X. Attached please find the demilitarization processing report				500 lbs of scrap certified and verified as 5X; secured in lockable conex box 5X02; seal 041190 placed on container (Estimated 5X Total: 4450 lbs).
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
REMARKS: NSWC picked up 6ea bags (30 cads per bag) of JAU-22/B's today; 1348-1A used as a tracking document.					
<small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>					
				Michael O. Crowl  UXO Quality Control Specialist	8/26/2010 DATE
GOVERNMENT QUALITY ASSURANCE REPORT					DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE

DEMILITARIZATION TRACKING LOG

UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340

Date	Item Nomenclature	Quantity	Daily Total
7/13/2010	Practice 2.5 inch rocket warhead	54	120
	Practice 60 mm mortar	45	
	Practice Mk 118	10	
	Practice M-30 grenade	1	
	Practice 81 mm mortar	2	
	Practice BLU-24 submunition	8	
7/14/2010	Practice 2.75 inch rocket warhead	15	245
	Practice BDU-7 submunition	45	
	Practice Mk 48 firing device	80	
	Practice BDU-26 submunition	5	
	20 mm dummy rounds (non-munition)	100	
7/16/2010	2.75 inch rocket warhead (inert)	4	214
	20 mm projectile (inert)	100	
	BDU-3 submunition (inert)	7	
	BDU-42 submunition (inert)	1	
	Gator mine (inert)	2	
	60 mm projectile (inert)	10	
	M904 fuze (inert)	20	
	M905 fuze (inert)	30	
	Mk 48 firing device (inert)	30	
	M739 fuze (inert)	10	
7/26/2010	20 mm dummy rounds (non-munition)	100	320
	Mk 48 firing device (inert)	60	
	M904 fuze (inert)	30	
	M905 fuze (inert)	30	
	BDU-3 submunition (inert)	20	
	Practice BDU-7 submunition	30	
	2.75 inch rocket warhead (inert)	20	
	Fuze extenders (Inert)	30	
7/31/2010	M344 fuze (inert)	5	316
	Practice BDU-7 submunition	25	
	BDU-3 submunition (inert)	10	
	20 mm dummy rounds (non-munition)	75	
	Fuze extenders (Inert)	100	
	2.75" Motors (Empty)	10	
	155mm Illumination (Practice)	3	
	M905 fuze (inert)	20	
	M904 fuze (inert)	20	
	M739 fuze (inert)	25	
	LUU Series Practice Aircraft Flare	3	
	Mk 48 firing device (inert)	20	

DEMILITARIZATION TRACKING LOG

UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340

8/3/2010	20 mm dummy rounds (non-munition)	100	197
	Mk 48 firing device (inert)	20	
	Practice BDU-7 submunition	30	
	M905 fuze (inert)	4	
	BDU-3 submunition (inert)	10	
	Jato Bottle	1	
	2.75 inch rocket warhead (inert)	30	
	3" Projectile (Practice)	2	
8/4/2010	20 mm dummy rounds (non-munition)	100	168
	Mk 48 firing device (inert)	20	
	Practice GBU Motors	3	
	5" Projectiles (Practice)	4	
	8" Projectile (Practice)	1	
	Jato Bottle	30	
	2.75 inch rocket warhead (inert)	5	
	M905 fuze (inert)	5	
8/5/2010	20 mm dummy rounds (non-munition)	50	104
	Mk 48 firing device (inert)	10	
	5" rocket warhead (Practice)	1	
	152mm projectile (Practice)	1	
	3" Projectile (Practice)	2	
	Practice BDU-7 submunition	10	
	M904 fuze (inert)	10	
	M905 fuze (inert)	20	
8/11/2010	Practice 2.75 inch rocket warhead	2	16
	Practice BDU-7 submunition	1	
	Practice Mk 48 firing device	5	
	Practice 5" Projectiles	3	
	20 mm dummy rounds (non-munition)	5	
8/25/2010	Practice 2.75 inch rocket warhead	10	40
	Practice BDU-7 submunition	15	
	Practice Mk 48 firing device	5	
	Practice 5" Projectiles	6	
	20 mm dummy rounds (non-munition)	4	
8/26/2010	Practice 2.75 inch rocket warhead	26	87
	Practice BDU-7 submunition	15	
	Practice Mk 48 firing device	2	
	Practice 5" Projectiles	17	
	20 mm dummy rounds (non-munition)	27	

Grand Total: 1827

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-103

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 8/27/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
TESTING PERFORMED & WHO PERFORMED TEST				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Pad Soil Removal (Screening) Continued screening operations and processing rejected debris from screened soils Exclusion zones being maintained in accordance with ESS.
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<p>Treatment of Ordnance Commenced demilitarization activities. All items pending demilitarization were initially inspected by certifier and verifier to classify them 5X before treatment. At the completion of demilitarization treatment, items were again certified and verified before being stored as 5X. Attached please find the demilitarization processing report</p>			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS:				

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl 
 UXO Quality Control Specialist

8/27/2010
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-104

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 8/28/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>	
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>	
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Pad Soil Removal (Screening) Continued screening operations and processing rejected debris from screened soils Exclusion zones being maintained in accordance with ESS.
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Treatment of Ordnance Commenced demilitarization activities. All items pending demilitarization were initially inspected by certifier and verifier to classify them 5X before treatment. At the completion of demilitarization treatment, items were again certified and verified before being stored as 5X. Attached please find the demilitarization processing report			
				TESTING PERFORMED & WHO PERFORMED TEST TESTING PERFORMED & WHO PERFORMED TEST Daily 10% QC inspection of reject material and screened soils. QC Inspector: M. Crowl Results: Passed

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
UXO Quality Control Specialist



8/28/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

DEMILITARIZATION TRACKING LOG

UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340

Date	Item Nomenclature	Quantity	Daily Total
7/13/2010	Practice 2.5 inch rocket warhead	54	120
	Practice 60 mm mortar	45	
	Practice Mk 118	10	
	Practice M-30 grenade	1	
	Practice 81 mm mortar	2	
	Practice BLU-24 submunition	8	
7/14/2010	Practice 2.75 inch rocket warhead	15	245
	Practice BDU-7 submunition	45	
	Practice Mk 48 firing device	80	
	Practice BDU-26 submunition	5	
	20 mm dummy rounds (non-munition)	100	
7/16/2010	2.75 inch rocket warhead (inert)	4	214
	20 mm projectile (inert)	100	
	BDU-3 submunition (inert)	7	
	BDU-42 submunition (inert)	1	
	Gator mine (inert)	2	
	60 mm projectile (inert)	10	
	M904 fuze (inert)	20	
	M905 fuze (inert)	30	
	Mk 48 firing device (inert)	30	
	M739 fuze (inert)	10	
7/26/2010	20 mm dummy rounds (non-munition)	100	320
	Mk 48 firing device (inert)	60	
	M904 fuze (inert)	30	
	M905 fuze (inert)	30	
	BDU-3 submunition (inert)	20	
	Practice BDU-7 submunition	30	
	2.75 inch rocket warhead (inert)	20	
	Fuze extenders (Inert)	30	
7/31/2010	M344 fuze (inert)	5	316
	Practice BDU-7 submunition	25	
	BDU-3 submunition (inert)	10	
	20 mm dummy rounds (non-munition)	75	
	Fuze extenders (Inert)	100	
	2.75" Motors (Empty)	10	
	155mm Illumination (Practice)	3	
	M905 fuze (inert)	20	
	M904 fuze (inert)	20	
	M739 fuze (inert)	25	
	LUU Series Practice Aircraft Flare	3	
	Mk 48 firing device (inert)	20	

DEMILITARIZATION TRACKING LOG

UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340

8/3/2010	20 mm dummy rounds (non-munition)	100	197
	Mk 48 firing device (inert)	20	
	Practice BDU-7 submunition	30	
	M905 fuze (inert)	4	
	BDU-3 submunition (inert)	10	
	Jato Bottle	1	
	2.75 inch rocket warhead (inert)	30	
	3" Projectile (Practice)	2	
8/4/2010	20 mm dummy rounds (non-munition)	100	168
	Mk 48 firing device (inert)	20	
	Practice GBU Motors	3	
	5" Projectiles (Practice)	4	
	8" Projectile (Practice)	1	
	Jato Bottle	30	
	2.75 inch rocket warhead (inert)	5	
	M905 fuze (inert)	5	
8/5/2010	20 mm dummy rounds (non-munition)	50	104
	Mk 48 firing device (inert)	10	
	5" rocket warhead (Practice)	1	
	152mm projectile (Practice)	1	
	3" Projectile (Practice)	2	
	Practice BDU-7 submunition	10	
	M904 fuze (inert)	10	
	M905 fuze (inert)	20	
8/11/2010	Practice 2.75 inch rocket warhead	2	16
	Practice BDU-7 submunition	1	
	Practice Mk 48 firing device	5	
	Practice 5" Projectiles	3	
	20 mm dummy rounds (non-munition)	5	
8/25/2010	Practice 2.75 inch rocket warhead	10	40
	Practice BDU-7 submunition	15	
	Practice Mk 48 firing device	5	
	Practice 5" Projectiles	6	
	20 mm dummy rounds (non-munition)	4	
8/26/2010	Practice 2.75 inch rocket warhead	26	87
	Practice BDU-7 submunition	15	
	Practice Mk 48 firing device	2	
	Practice 5" Projectiles	17	
	20 mm dummy rounds (non-munition)	27	

DEMILITARIZATION TRACKING LOG**UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340**

8/27/2010	Practice 2.75 inch rocket warhead	5	78
	M905 fuze (inert)	12	
	Practice Mk 48 firing device	14	
	Practice 5" Projectiles	2	
	20 mm dummy rounds (non-munition)	45	
8/28/2010	Practice 2.75 inch rocket warhead	10	71
	M905 fuze (inert)	15	
	Practice Mk 48 firing device	2	
	152mm projectile (Practice)	1	
	20 mm dummy rounds (non-munition)	43	

Grand Total: 1976

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-105

Shaw Environmental, Inc. **CONTRACT: N62470-02-D-3260** **T.O. 058 UXO 32**

Date: 8/29/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	NO WORK (WEEKEND)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input type="checkbox"/>	<input type="checkbox"/>	NO WORK (WEEKEND)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
UXO Quality Control Specialist

8/29/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-106

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 8/30/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT		
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>			
	JOB SAFETY /HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>			
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST	
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>			
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>			
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Pad Soil Removal (Screening) Continued screening operations and processing rejected debris from screened soils Exclusion zones being maintained in accordance with ESS.	TESTING PERFORMED & WHO PERFORMED TEST	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Daily 10% QC inspection of reject material, screened soils and Manual Investigation of Pad Soil.
	Manual Investigation of Pad Soil Completed manual investigation of for Grids G-31,G-32,G-33,G-34,G-35,G-36. Completed 10% QC Inspection of Grids G-31,G-32,G-33,G-34,G-35,G-36. All Grids Passed.					QC Inspector: M. Crowl Results: Passed
	Pad Soil Removal Commenced pad soil removal of area within Grids G-31,G-32,G-33,G-34,G-35,G-36. Completed pad soil removal of area within Grids G-31,G-32,G-33,G-34,G-35,G-36.					3500 lbs of scrap certified and verified as 5X; secured in lockable connex box 5X02; seal 041188 placed on container (Estimated 5X Total: 7950 lbs).
					Treatment of Ordnance CDC operations commenced. Completed CDC treatment of Ordnance; Daily Shot Record attached..	
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
REMARKS: NSWC picked up 6ca bags (30 cads per bag) of JAU-22/B's today; 1348-1A used as a tracking document.						
<small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>						
Michael O. Crowl  UXO Quality Control Specialist					8/30/2010 DATE	
GOVERNMENT QUALITY ASSURANCE REPORT					DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT						
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE	

Daily Shot Log

Date: 30-Aug-10

Shot #	Item Description	Donor Weight	Filler Weight	Total NEW	Water Weight	Time of Det	EBWS
1	083010-01 1-MK 76 practice bomb- SY071	4 lbs	0	4 lbs	4 lbs	1205	1
2	083010-02 1-MK 76 practice bomb- SY072	4 lbs	0	4 lbs	4 lbs	1220	1
3	083010-03 1-MK 76 practice bomb- SY073	4 lbs	0	4 lbs	4 lbs	1245	1
4	083010-04 1-MK 76 practice bomb- SY115	4 lbs	0	4 lbs	4 lbs	1300	1
5	083010-05 1-MK 76 practice bomb- SY116	4 lbs	0	4 lbs	4 lbs	1315	1
6	083010-06 1-MK 76 practice bomb- SY117	4 lbs	0	4 lbs	4 lbs	1330	1
7	083010-07 1-MK 76 practice bomb- SY118	4 lbs	0	4 lbs	4 lbs	1345	1
8	083010-08 1-MK 76 practice bomb- SY119	5 lbs	0	5 lbs	5 lbs	1400	3
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-107

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 8/31/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Daily 10% QC inspection of reject material and screened soils.
	<p>Pad Soil Removal (Screening) Continued screening operations and processing rejected debris from screened soils Exclusion zones being maintained in accordance with ESS.</p> <p>Adjacent Soil Excavation Continued removal of top 6" of soil outside of fence line; staged soil for screening (No Anomalies Found).</p>				QC Inspector: M. Crowl Results: Passed
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
REMARKS: Montgomery Scrap picked-up 5X container 5X02 with seal number: 041188.					
<small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>				Michael O. Crowl  UXO Quality Control Specialist	
				8/31/2010 DATE	
GOVERNMENT QUALITY ASSURANCE REPORT					DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-108

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 9/1/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>	
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>	
	TEST RESULTS ARE ACCEPTABLE	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK IS IN COMPLIANCE WITH THE CONTRACT	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PERFORMED & WHO PERFORMED TEST			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Pad Soil Removal (Screening) Continued processing rejected debris from screened soils. Exclusion zones being maintained in accordance with ESS.			
TESTING PERFORMED & WHO PERFORMED TEST		Daily 10% QC inspection of reject material. QC Inspector: M. Crowl Results: Passed		

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

NSWC picked up 3ea bags (30 cads per bag) of JAU-22/B's today; 1348-1A used as a tracking document.

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
 UXO Quality Control Specialist

9/1/2010
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-109

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 9/2/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT		
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
	THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS STORED PROPERLY	<input type="checkbox"/>	<input type="checkbox"/>			
	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>			
	TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK METHOD AND SCHEDULE DISCUSSED	<input type="checkbox"/>	<input type="checkbox"/>			
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>			
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>	Definable feature/s of work (see continuation page)
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>		<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT		<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
	<p>Pad Soil Removal (Screening) Continued processing rejected debris from screened soils. Exclusion zones being maintained in accordance with ESS.</p> <p>Adjacent Soil Excavation Continued removal of top 6" of soil outside of fence line; staged soil for screening (No Anomalies Found).</p>					
				<p>TESTING PERFORMED & WHO PERFORMED TEST</p> <hr/> <p>TESTING PERFORMED & WHO PERFORMED TEST</p> <p>Daily 10% QC inspection of reject material.</p> <p>QC Inspector: M. Crowl Results: Passed</p>		

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
UXO Quality Control Specialist

9/2/2010
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-110

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 9/3/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<p>Pad Soil Removal (Screening) Continued processing rejected debris from screened soils. Exclusion zones being maintained in accordance with ESS.</p> <p>Adjacent Soil Excavation Continued removal of top 6" of soil outside of fence line; staged soil for screening (No Anomalies Found).</p>			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
REMARKS:				
<p>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</p>				
<p><i>Michael O. Crowl</i> UXO Quality Control Specialist</p>				<p>9/3/2010 DATE</p>
GOVERNMENT QUALITY ASSURANCE REPORT				DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT				
<p>_____ GOVERNMENT QUALITY ASSURANCE MANAGER</p>				<p>_____ DATE</p>

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-111

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 9/4/2010

PHASE (BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT					
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)				
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>					
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>					
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>					
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>					
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>					
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>			<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>			<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>					
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>					
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>					
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TESTING PERFORMED & WHO PERFORMED TEST 3000 lbs of scrap certified and verified as 5X; secured in lockable connex box 5X03; seal 041180 placed on container (Estimated 5X Total: 3000 lbs).			
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
	Treatment of Ordnance Commenced demilitarization activities. All items pending demilitarization were initially inspected by certifier and verifier to classify them 5X before treatment. At the completion of demilitarization treatment, items were again certified and verified before being stored as 5X. Attached please find the demilitarization processing report							

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
 UXO Quality Control Specialist

9/4/2010
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

DEMILITARIZATION TRACKING LOG

UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340

Date	Item Nomenclature	Quantity	Daily Total
7/13/2010	Practice 2.5 inch rocket warhead	54	120
	Practice 60 mm mortar	45	
	Practice Mk 118	10	
	Practice M-30 grenade	1	
	Practice 81 mm mortar	2	
	Practice BLU-24 submunition	8	
7/14/2010	Practice 2.75 inch rocket warhead	15	245
	Practice BDU-7 submunition	45	
	Practice Mk 48 firing device	80	
	Practice BDU-26 submunition	5	
	20 mm dummy rounds (non-munition)	100	
7/16/2010	2.75 inch rocket warhead (inert)	4	214
	20 mm projectile (inert)	100	
	BDU-3 submunition (inert)	7	
	BDU-42 submunition (inert)	1	
	Gator mine (inert)	2	
	60 mm projectile (inert)	10	
	M904 fuze (inert)	20	
	M905 fuze (inert)	30	
	Mk 48 firing device (inert)	30	
	M739 fuze (inert)	10	
7/26/2010	20 mm dummy rounds (non-munition)	100	320
	Mk 48 firing device (inert)	60	
	M904 fuze (inert)	30	
	M905 fuze (inert)	30	
	BDU-3 submunition (inert)	20	
	Practice BDU-7 submunition	30	
	2.75 inch rocket warhead (inert)	20	
	Fuze extenders (Inert)	30	
7/31/2010	M344 fuze (inert)	5	316
	Practice BDU-7 submunition	25	
	BDU-3 submunition (inert)	10	
	20 mm dummy rounds (non-munition)	75	
	Fuze extenders (Inert)	100	
	2.75" Motors (Empty)	10	
	155mm Illumination (Practice)	3	
	M905 fuze (inert)	20	
	M904 fuze (inert)	20	
	M739 fuze (inert)	25	
	LUU Series Practice Aircraft Flare	3	
	Mk 48 firing device (inert)	20	

DEMILITARIZATION TRACKING LOG

UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340

8/3/2010	20 mm dummy rounds (non-munition)	100	197
	Mk 48 firing device (inert)	20	
	Practice BDU-7 submunition	30	
	M905 fuze (inert)	4	
	BDU-3 submunition (inert)	10	
	Jato Bottle	1	
	2.75 inch rocket warhead (inert)	30	
	3" Projectile (Practice)	2	
8/4/2010	20 mm dummy rounds (non-munition)	100	168
	Mk 48 firing device (inert)	20	
	Practice GBU Motors	3	
	5" Projectiles (Practice)	4	
	8" Projectile (Practice)	1	
	Jato Bottle	30	
	2.75 inch rocket warhead (inert)	5	
	M905 fuze (inert)	5	
8/5/2010	20 mm dummy rounds (non-munition)	50	104
	Mk 48 firing device (inert)	10	
	5" rocket warhead (Practice)	1	
	152mm projectile (Practice)	1	
	3" Projectile (Practice)	2	
	Practice BDU-7 submunition	10	
	M904 fuze (inert)	10	
	M905 fuze (inert)	20	
8/11/2010	Practice 2.75 inch rocket warhead	2	16
	Practice BDU-7 submunition	1	
	Practice Mk 48 firing device	5	
	Practice 5" Projectiles	3	
	20 mm dummy rounds (non-munition)	5	
8/25/2010	Practice 2.75 inch rocket warhead	10	40
	Practice BDU-7 submunition	15	
	Practice Mk 48 firing device	5	
	Practice 5" Projectiles	6	
	20 mm dummy rounds (non-munition)	4	
8/26/2010	Practice 2.75 inch rocket warhead	26	87
	Practice BDU-7 submunition	15	
	Practice Mk 48 firing device	2	
	Practice 5" Projectiles	17	
	20 mm dummy rounds (non-munition)	27	

DEMILITARIZATION TRACKING LOG			
UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340			
8/27/2010	Practice 2.75 inch rocket warhead	5	78
	M905 fuze (inert)	12	
	Practice Mk 48 firing device	14	
	Practice 5" Projectiles	2	
	20 mm dummy rounds (non-munition)	45	
8/28/2010	Practice 2.75 inch rocket warhead	10	71
	M905 fuze (inert)	15	
	Practice Mk 48 firing device	2	
	152mm projectile (Practice)	1	
	20 mm dummy rounds (non-munition)	43	
9/4/2010	20 mm dummy rounds (non-munition)	5	67
	Mk 48 firing device (inert)	10	
	Practice BDU-7 submunition	6	
	M905 fuze (inert)	4	
	Practice 5" Projectiles (Practice)	25	
	75mm Projectile (Practice)	10	
	2.75 inch rocket warhead (inert)	2	
	3" Projectile (Practice)	5	

Grand Total 2043

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-112

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 9/7/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Pad Soil Removal (Screening) Continued processing rejected debris from screened soils. Exclusion zones being maintained in accordance with ESS.
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Treatment of Ordnance Commenced demilitarization activities. All items pending demilitarization were initially inspected by certifier and verifier to classify them 5X before treatment. At the completion of demilitarization treatment, items were again certified and verified before being stored as 5X. Attached please find the demilitarization processing report		TESTING PERFORMED & WHO PERFORMED TEST Daily 10% QC inspection of reject material and screened soils. QC Inspector: M. Crowl Results: Passed 2500 lbs of scrap certified and verified as 5X; secured in lockable connex box 5X03; seal 041130 placed on container (Estimated 5X Total: 5500 lbs).	
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
REMARKS: <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="font-size: small;"> On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report. </div> <div style="text-align: center;"> <i>Michael O. Crowl</i> Michael O. Crowl UXO Quality Control Specialist </div> <div style="text-align: right;"> 9/7/2010 DATE </div> </div>				
GOVERNMENT QUALITY ASSURANCE REPORT				DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT				
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE

DEMILITARIZATION TRACKING LOG

UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340

Date	Item Nomenclature	Quantity	Daily Total
7/13/2010	Practice 2.5 inch rocket warhead	54	120
	Practice 60 mm mortar	45	
	Practice Mk 118	10	
	Practice M-30 grenade	1	
	Practice 81 mm mortar	2	
	Practice BLU-24 submunition	8	
7/14/2010	Practice 2.75 inch rocket warhead	15	245
	Practice BDU-7 submunition	45	
	Practice Mk 48 firing device	80	
	Practice BDU-26 submunition	5	
	20 mm dummy rounds (non-munition)	100	
7/16/2010	2.75 inch rocket warhead (inert)	4	214
	20 mm projectile (inert)	100	
	BDU-3 submunition (inert)	7	
	BDU-42 submunition (inert)	1	
	Gator mine (inert)	2	
	60 mm projectile (inert)	10	
	M904 fuze (inert)	20	
	M905 fuze (inert)	30	
	Mk 48 firing device (inert)	30	
	M739 fuze (inert)	10	
7/26/2010	20 mm dummy rounds (non-munition)	100	320
	Mk 48 firing device (inert)	60	
	M904 fuze (inert)	30	
	M905 fuze (inert)	30	
	BDU-3 submunition (inert)	20	
	Practice BDU-7 submunition	30	
	2.75 inch rocket warhead (inert)	20	
	Fuze extenders (Inert)	30	
7/31/2010	M344 fuze (inert)	5	316
	Practice BDU-7 submunition	25	
	BDU-3 submunition (inert)	10	
	20 mm dummy rounds (non-munition)	75	
	Fuze extenders (Inert)	100	
	2.75" Motors (Empty)	10	
	155mm Illumination (Practice)	3	
	M905 fuze (inert)	20	
	M904 fuze (inert)	20	
	M739 fuze (inert)	25	
	LUU Series Practice Aircraft Flare	3	
	Mk 48 firing device (inert)	20	

DEMILITARIZATION TRACKING LOG

UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340

8/3/2010	20 mm dummy rounds (non-munition)	100	197
	Mk 48 firing device (inert)	20	
	Practice BDU-7 submunition	30	
	M905 fuze (inert)	4	
	BDU-3 submunition (inert)	10	
	Jato Bottle	1	
	2.75 inch rocket warhead (inert)	30	
	3" Projectile (Practice)	2	
8/4/2010	20 mm dummy rounds (non-munition)	100	168
	Mk 48 firing device (inert)	20	
	Practice GBU Motors	3	
	5" Projectiles (Practice)	4	
	8" Projectile (Practice)	1	
	Jato Bottle	30	
	2.75 inch rocket warhead (inert)	5	
	M905 fuze (inert)	5	
8/5/2010	20 mm dummy rounds (non-munition)	50	104
	Mk 48 firing device (inert)	10	
	5" rocket warhead (Practice)	1	
	152mm projectile (Practice)	1	
	3" Projectile (Practice)	2	
	Practice BDU-7 submunition	10	
	M904 fuze (inert)	10	
	M905 fuze (inert)	20	
8/11/2010	Practice 2.75 inch rocket warhead	2	16
	Practice BDU-7 submunition	1	
	Practice Mk 48 firing device	5	
	Practice 5" Projectiles	3	
	20 mm dummy rounds (non-munition)	5	
8/25/2010	Practice 2.75 inch rocket warhead	10	40
	Practice BDU-7 submunition	15	
	Practice Mk 48 firing device	5	
	Practice 5" Projectiles	6	
	20 mm dummy rounds (non-munition)	4	
8/26/2010	Practice 2.75 inch rocket warhead	26	87
	Practice BDU-7 submunition	15	
	Practice Mk 48 firing device	2	
	Practice 5" Projectiles	17	
	20 mm dummy rounds (non-munition)	27	

DEMILITARIZATION TRACKING LOG			
UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340			
8/27/2010	Practice 2.75 inch rocket warhead	5	78
	M905 fuze (inert)	12	
	Practice Mk 48 firing device	14	
	Practice 5" Projectiles	2	
	20 mm dummy rounds (non-munition)	45	
8/28/2010	Practice 2.75 inch rocket warhead	10	71
	M905 fuze (inert)	15	
	Practice Mk 48 firing device	2	
	152mm projectile (Practice)	1	
	20 mm dummy rounds (non-munition)	43	
9/4/2010	20 mm dummy rounds (non-munition)	5	67
	Mk 48 firing device (inert)	10	
	Practice BDU-7 submunition	6	
	M905 fuze (inert)	4	
	Practice 5" Projectiles (Practice)	25	
	75mm Projectile (Practice)	10	
	2.75 inch rocket warhead (inert)	2	
	3" Projectile (Practice)	5	
9/5/2010	Practice 2.75 inch rocket warhead	2	27
	M905 fuze (inert)	7	
	Practice Mk 48 firing device	1	
	75mm Projectile (Practice)	15	
	Practice 5" Projectiles	2	

Grand Total: 2070

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-113

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 9/8/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT		
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)		
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>			
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>			
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>	Definable feature/s of work (see continuation page)
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>		<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Pad Soil Removal (Screening) Continued processing rejected debris from screened soils. Exclusion zones being maintained in accordance with ESS.	
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
	Treatment of Ordnance Commenced demilitarization activities. All items pending demilitarization were initially inspected by certifier and verifier to classify them 5X before treatment. At the completion of demilitarization treatment, items were again certified and verified before being stored as 5X. Attached please find the demilitarization processing report					
				TESTING PERFORMED & WHO PERFORMED TEST TESTING PERFORMED & WHO PERFORMED TEST Daily 10% QC inspection of reject material and screened soils. QC Inspector: M. Crowl Results: Passed 1200 lbs of scrap certified and verified as 5X; secured in lockable connex box 5X03; seal 041139 placed on container (Estimated 5X Total: 6700 lbs).		

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Michael O. Crowl
 UXO Quality Control Specialist

9/8/2010
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

DEMILITARIZATION TRACKING LOG

UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340

Date	Item Nomenclature	Quantity	Daily Total
7/13/2010	Practice 2.5 inch rocket warhead	54	120
	Practice 60 mm mortar	45	
	Practice Mk 118	10	
	Practice M-30 grenade	1	
	Practice 81 mm mortar	2	
	Practice BLU-24 submunition	8	
7/14/2010	Practice 2.75 inch rocket warhead	15	245
	Practice BDU-7 submunition	45	
	Practice Mk 48 firing device	80	
	Practice BDU-26 submunition	5	
	20 mm dummy rounds (non-munition)	100	
7/16/2010	2.75 inch rocket warhead (inert)	4	214
	20 mm projectile (inert)	100	
	BDU-3 submunition (inert)	7	
	BDU-42 submunition (inert)	1	
	Gator mine (inert)	2	
	60 mm projectile (inert)	10	
	M904 fuze (inert)	20	
	M905 fuze (inert)	30	
	Mk 48 firing device (inert)	30	
	M739 fuze (inert)	10	
7/26/2010	20 mm dummy rounds (non-munition)	100	320
	Mk 48 firing device (inert)	60	
	M904 fuze (inert)	30	
	M905 fuze (inert)	30	
	BDU-3 submunition (inert)	20	
	Practice BDU-7 submunition	30	
	2.75 inch rocket warhead (inert)	20	
	Fuze extenders (Inert)	30	
7/31/2010	M344 fuze (inert)	5	316
	Practice BDU-7 submunition	25	
	BDU-3 submunition (inert)	10	
	20 mm dummy rounds (non-munition)	75	
	Fuze extenders (Inert)	100	
	2.75" Motors (Empty)	10	
	155mm Illumination (Practice)	3	
	M905 fuze (inert)	20	
	M904 fuze (inert)	20	
	M739 fuze (inert)	25	
	LUU Series Practice Aircraft Flare	3	
	Mk 48 firing device (inert)	20	

DEMILITARIZATION TRACKING LOG**UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340**

8/3/2010	20 mm dummy rounds (non-munition)	100	197
	Mk 48 firing device (inert)	20	
	Practice BDU-7 submunition	30	
	M905 fuze (inert)	4	
	BDU-3 submunition (inert)	10	
	Jato Bottle	1	
	2.75 inch rocket warhead (inert)	30	
	3" Projectile (Practice)	2	
8/4/2010	20 mm dummy rounds (non-munition)	100	168
	Mk 48 firing device (inert)	20	
	Practice GBU Motors	3	
	5" Projectiles (Practice)	4	
	8" Projectile (Practice)	1	
	Jato Bottle	30	
	2.75 inch rocket warhead (inert)	5	
	M905 fuze (inert)	5	
8/5/2010	20 mm dummy rounds (non-munition)	50	104
	Mk 48 firing device (inert)	10	
	5" rocket warhead (Practice)	1	
	152mm projectile (Practice)	1	
	3" Projectile (Practice)	2	
	Practice BDU-7 submunition	10	
	M904 fuze (inert)	10	
	M905 fuze (inert)	20	
8/11/2010	Practice 2.75 inch rocket warhead	2	16
	Practice BDU-7 submunition	1	
	Practice Mk 48 firing device	5	
	Practice 5" Projectiles	3	
	20 mm dummy rounds (non-munition)	5	
8/25/2010	Practice 2.75 inch rocket warhead	10	40
	Practice BDU-7 submunition	15	
	Practice Mk 48 firing device	5	
	Practice 5" Projectiles	6	
	20 mm dummy rounds (non-munition)	4	
8/26/2010	Practice 2.75 inch rocket warhead	26	87
	Practice BDU-7 submunition	15	
	Practice Mk 48 firing device	2	
	Practice 5" Projectiles	17	
	20 mm dummy rounds (non-munition)	27	

DEMILITARIZATION TRACKING LOG			
UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340			
8/27/2010	Practice 2.75 inch rocket warhead	5	78
	M905 fuze (inert)	12	
	Practice Mk 48 firing device	14	
	Practice 5" Projectiles	2	
	20 mm dummy rounds (non-munition)	45	
8/28/2010	Practice 2.75 inch rocket warhead	10	71
	M905 fuze (inert)	15	
	Practice Mk 48 firing device	2	
	152mm projectile (Practice)	1	
	20 mm dummy rounds (non-munition)	43	
9/4/2010	20 mm dummy rounds (non-munition)	5	67
	Mk 48 firing device (inert)	10	
	Practice BDU-7 submunition	6	
	M905 fuze (inert)	4	
	Practice 5" Projectiles (Practice)	25	
	75mm Projectile (Practice	10	
	2.75 inch rocket warhead (inert)	2	
	3" Projectile (Practice)	5	
9/7/2010	Practice 2.75 inch rocket warhead	2	27
	M905 fuze (inert)	7	
	Practice Mk 48 firing device	1	
	75mm Projectile (Practice	15	
	Practice 5" Projectiles	2	
9/8/2010	Practice 2.75 inch rocket warhead	10	38
	20 mm dummy rounds (non-munition)	7	
	Practice Mk 48 firing device	1	
	75mm Projectile (Practice	14	
	Practice 5" Projectiles	6	

Grand Total 2108

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-114

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 9/9/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Treatment of Ordnance Commenced demilitarization activities. All items pending demilitarization were initially inspected by certifier and verifier to classify them 5X before treatment. At the completion of demilitarization treatment, items were again certified and verified before being stored as 5X. Attached please find the demilitarization processing report			
				TESTING PERFORMED & WHO PERFORMED TEST TESTING PERFORMED & WHO PERFORMED TEST Daily 10% QC inspection of reject material and screened soils. QC Inspector: M. Crowl Results: Passed 1800 lbs of scrap certified and verified as 5X; secured in lockable connex box 5X03; seal 041103 placed on container (Estimated 5X Total: 8500 lbs).
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
REMARKS:				
On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				
			Michael O. Crowl  UXO Quality Control Specialist	9/9/2010 DATE
GOVERNMENT QUALITY ASSURANCE REPORT				DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT				
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE

DEMILITARIZATION TRACKING LOG

UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340

Date	Item Nomenclature	Quantity	Daily Total
7/13/2010	Practice 2.5 inch rocket warhead	54	120
	Practice 60 mm mortar	45	
	Practice Mk 118	10	
	Practice M-30 grenade	1	
	Practice 81 mm mortar	2	
	Practice BLU-24 submunition	8	
7/14/2010	Practice 2.75 inch rocket warhead	15	245
	Practice BDU-7 submunition	45	
	Practice Mk 48 firing device	80	
	Practice BDU-26 submunition	5	
	20 mm dummy rounds (non-munition)	100	
7/16/2010	2.75 inch rocket warhead (inert)	4	214
	20 mm projectile (inert)	100	
	BDU-3 submunition (inert)	7	
	BDU-42 submunition (inert)	1	
	Gator mine (inert)	2	
	60 mm projectile (inert)	10	
	M904 fuze (inert)	20	
	M905 fuze (inert)	30	
	Mk 48 firing device (inert)	30	
	M739 fuze (inert)	10	
7/26/2010	20 mm dummy rounds (non-munition)	100	320
	Mk 48 firing device (inert)	60	
	M904 fuze (inert)	30	
	M905 fuze (inert)	30	
	BDU-3 submunition (inert)	20	
	Practice BDU-7 submunition	30	
	2.75 inch rocket warhead (inert)	20	
	Fuze extenders (Inert)	30	
7/31/2010	M344 fuze (inert)	5	316
	Practice BDU-7 submunition	25	
	BDU-3 submunition (inert)	10	
	20 mm dummy rounds (non-munition)	75	
	Fuze extenders (Inert)	100	
	2.75" Motors (Empty)	10	
	155mm Illumination (Practice)	3	
	M905 fuze (inert)	20	
	M904 fuze (inert)	20	
	M739 fuze (inert)	25	
	LUU Series Practice Aircraft Flare	3	
	Mk 48 firing device (inert)	20	

DEMILITARIZATION TRACKING LOG

UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340

8/3/2010	20 mm dummy rounds (non-munition)	100	197
	Mk 48 firing device (inert)	20	
	Practice BDU-7 submunition	30	
	M905 fuze (inert)	4	
	BDU-3 submunition (inert)	10	
	Jato Bottle	1	
	2.75 inch rocket warhead (inert)	30	
	3" Projectile (Practice)	2	
8/4/2010	20 mm dummy rounds (non-munition)	100	168
	Mk 48 firing device (inert)	20	
	Practice GBU Motors	3	
	5" Projectiles (Practice)	4	
	8" Projectile (Practice)	1	
	Jato Bottle	30	
	2.75 inch rocket warhead (inert)	5	
	M905 fuze (inert)	5	
8/5/2010	20 mm dummy rounds (non-munition)	50	104
	Mk 48 firing device (inert)	10	
	5" rocket warhead (Practice)	1	
	152mm projectile (Practice)	1	
	3" Projectile (Practice)	2	
	Practice BDU-7 submunition	10	
	M904 fuze (inert)	10	
	M905 fuze (inert)	20	
8/11/2010	Practice 2.75 inch rocket warhead	2	16
	Practice BDU-7 submunition	1	
	Practice Mk 48 firing device	5	
	Practice 5" Projectiles	3	
	20 mm dummy rounds (non-munition)	5	
8/25/2010	Practice 2.75 inch rocket warhead	10	40
	Practice BDU-7 submunition	15	
	Practice Mk 48 firing device	5	
	Practice 5" Projectiles	6	
	20 mm dummy rounds (non-munition)	4	
8/26/2010	Practice 2.75 inch rocket warhead	26	87
	Practice BDU-7 submunition	15	
	Practice Mk 48 firing device	2	
	Practice 5" Projectiles	17	
	20 mm dummy rounds (non-munition)	27	

DEMILITARIZATION TRACKING LOG

UXO 32 SCRAP YARD - INDIAN HEAD, MD - PROJECT NO. 119340

8/27/2010	Practice 2.75 inch rocket warhead	5	78
	M905 fuze (inert)	12	
	Practice Mk 48 firing device	14	
	Practice 5" Projectiles	2	
	20 mm dummy rounds (non-munition)	45	
8/28/2010	Practice 2.75 inch rocket warhead	10	71
	M905 fuze (inert)	15	
	Practice Mk 48 firing device	2	
	152mm projectile (Practice)	1	
	20 mm dummy rounds (non-munition)	43	
9/4/2010	20 mm dummy rounds (non-munition)	5	67
	Mk 48 firing device (inert)	10	
	Practice BDU-7 submunition	6	
	M905 fuze (inert)	4	
	Practice 5" Projectiles (Practice)	25	
	75mm Projectile (Practice)	10	
	2.75 inch rocket warhead (inert)	2	
3" Projectile (Practice)	5		
9/7/2010	Practice 2.75 inch rocket warhead	2	27
	M905 fuze (inert)	7	
	Practice Mk 48 firing device	1	
	75mm Projectile (Practice)	15	
	Practice 5" Projectiles	2	
9/8/2010	Practice 2.75 inch rocket warhead	10	38
	20 mm dummy rounds (non-munition)	7	
	Practice Mk 48 firing device	1	
	75mm Projectile (Practice)	14	
9/9/2010	Practice 5" Projectiles	6	318
	20 mm dummy rounds (non-munition)	129	
	Mk 48 firing device (inert)	47	
	Practice BDU-7 submunition	31	
	M905 fuze (inert)	16	
	Practice 5" Projectiles (Practice)	14	
	75mm Projectile (Practice)	22	
2.75 inch rocket warhead (inert)	41		
3" Projectile (Practice)	18		

Grand Total 2426

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-115

Shaw Environmental, Inc.

CONTRACT: N62470-02-D-3260

T.O. 058 UXO 32

Date: 9/10/2010

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page)	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work (see continuation page) Adjacent Soil Excavation Completed removal of top 6" of soil outside of fence line;	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Daily 10% QC inspection of reject material and screened soils.
	Pad Soil Removal (Screening) Completed screening operations and processing rejected debris from screened soils. Exclusion zones being maintained in accordance with ESS.				QC Inspector: M. Crowl Results: Passed
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)				REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
REMARKS: Final 5X container packaged and sealed (Seal: 041116) UXO activities are completed; UXO Technicians will be present for construction support. This concludes The UXO QC Daily Reports.					
<small>On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>				Michael O. Crowl  UXO Quality Control Specialist	
				9/10/2010 DATE	
GOVERNMENT QUALITY ASSURANCE REPORT					DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-116
Date 2/15/2011

Shaw E & I, Inc. CONTRACT: N62470-08-D-1007 T.O. JU47 Site 32

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>UXO Operations: 0700 - Morning safety meeting held. 0720 - Bill Dickson and Craig Foucha attend Base HERO training. 0730 - UXO Technician II, Eric Charlton, to Pass/ID to pick up security pass. 0800 - Setting up to perform morning surface sweep. 0900 - Participate in project QC meeting. 1010 - Commence surface sweep operation with construction personnel in conjunction with UXO personnel. All construction personnel have been briefed on UXO awareness and recognition. 1630 - Surface sweep complete. 1720 - Completing daily log and paperwork.</p> <p>Shaw UXO personnel onsite: Eric Charlton, Craig Foucha, and Bill Dickson</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
None	None

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Craig Foucha 2/15/2011
 UXO Quality Control Specialist Date

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT

Shaw E & I, Inc. CONTRACT: N62470-08-D-1007 T.O. JU47 Site 32

Report No. UXO-117
Date 2/16/2011

PHASE (BLANK - NOT APPLICABLE) YES NO IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT

PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	

INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		

FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Site UXO Operations: Morning safety briefing. Continued surface sweep operations in the Pad area. Commenced sorting and characterizing the contents of the barrels and transferring them to approved metal drums and weighed each drum.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) None	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST) None
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REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Craig Foucha 2/16/2011
 UXO Quality Control Specialist DATE

GOVERNMENT QUALITY ASSURANCE REPORT DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT				Report No. UXO-118
Shaw E & I, Inc.		CONTRACT: N62470-08-D-1007		Date 2/17/2011
		T.O. JU47 Site 32		
PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
				TESTING PERFORMED & WHO PERFORMED TEST
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Site UXO Operations: Morning safety briefing. Continued surface sweep operations in the Pad area. Commenced sorting and characterizing the contents of the barrels and transferring them to approved metal drums and weighed each drum. Base burn personnel picked up 6 bags of CAD (JAU-22/B).			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
None		None		
REMARKS:				
On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				
Craig Foucha UXO Quality Control Specialist				2/17/2011 DATE
GOVERNMENT QUALITY ASSURANCE REPORT				DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT				
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-119
Date 2/18/2011

Shaw E & I, Inc. CONTRACT: N62470-08-D-1007 T.O. JU47 Site 32

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT			
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work			
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>				
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>				
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>				
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>				
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>				
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>	Definable feature/s of work	TESTING PERFORMED & WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>		<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>				
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>				
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>				
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work	TESTING PERFORMED & WHO PERFORMED TEST		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
	Site UXO Operations: Morning safety briefing. Continued surface sweep operations in the Pad area. Commenced sorting and characterizing the contents of the barrels and transferring them to approved metal drums and weighed each drum. Construction crew painted the CAD barrels.						

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
None	None

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Craig Fouca 2/18/2011
 UXO Quality Control Specialist DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT				Report No. UXO-120
Shaw E & I, Inc. CONTRACT: N62470-08-D-1007		T.O. JU47 Site 32		Date 2/21/2011

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>	
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>	
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>	
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>	
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>	
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Site UXO Operations: Morning safety briefing. Continued surface sweep operations in the Pad area. Commenced sorting and characterizing the contents of the barrels and transferring them to approved metal drums and weighed each drum. Construction crew painted the CAD barrels. Picked up diesel for heavy equipment.			

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
None	None

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.	Craig Foucha UXO Quality Control Specialist
	2/21/2011 DATE

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
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QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER	DATE
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CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-121
Date 2/22/2011

Shaw E & I, Inc. CONTRACT: N62470-08-D-1007 T.O. JU47 Site 32

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT		
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work		
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>			
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>			
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>	Definable feature/s of work
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>		<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>			
TESTING PERFORMED & WHO PERFORMED TEST						
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
	Site UXO Operations: Morning safety briefing. Continued surface sweep operations in the Pad area. Commenced sorting and characterizing the contents of the barrels and transferring them to approved metal drums and weighed each drum. Construction crew painted the CAD barrels Picked up diesel for heavy equipment. Construction crew secured for the day due to no trucks delivering today.					
TESTING PERFORMED & WHO PERFORMED TEST						

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
None	None

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Craig Foucha
UXO Quality Control Specialist

2/22/2011
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-122
Date 2/23/2011

Shaw E & I, Inc. CONTRACT: N62470-08-D-1007 T.O. JU47 Site 32

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work	TESTING PERFORMED & WHO PERFORMED TEST
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	<input type="checkbox"/>		
	WORKMANSHIP IS SATISFACTORY	<input type="checkbox"/>	<input type="checkbox"/>		
	TEST RESULTS ARE ACCEPTABLE.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK IS IN COMPLIANCE WITH THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Site UXO Operations: Morning safety briefing. Continued surface sweep operations in the Pad area. Commenced sorting and characterizing the contents of the barrels and transferring them to approved metal drums and weighed each drum. Turned in paperwork on 40 containers of CADS/PADS. Marked barrels with explosive labels. Picked up 7 more containers.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

None

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

None

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Craig Foucha
UXO Quality Control Specialist

2/23/2011
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-123
Date 2/24/2011

Shaw E & I, Inc. CONTRACT: N62470-08-D-1007 T.O. JU47 Site 32

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT		
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work		
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>			
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>			
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>			
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>			
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>			
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>	Definable feature/s of work
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>		<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>			
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>			
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work		
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
	<p>Site UXO Operations: Morning safety briefing. Continued surface sweep operations in the Pad area. Commenced sorting and characterizing the contents of the barrels and transferring them to approved metal drums and weighed each drum. Filled 11 more drums and repacked all 52 containers. Marked barrels with explosive labels. Picked up 1 more container. All CADS and PADS are sorted and packaged</p>					

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
None	None

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Craig Fouca
 UXO Quality Control Specialist

 DATE 2/24/2011

GOVERNMENT QUALITY ASSURANCE REPORT	DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	
_____	DATE
GOVERNMENT QUALITY ASSURANCE MANAGER	DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-124
Date 2/25/2011

Shaw E & I, Inc. CONTRACT: N62470-08-D-1007 T.O. JU47 Site 32

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP		WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	Site UXO Operations: Morning safety briefing. Delivered two 55 gallon metal drums of 5X munitions related scrap metal to Montgomery Scrap located in Rockville, MD. Received Certificate of Destruction. A 1348 form was completed. UXO crew demobilizing from site today until NSWC is ready to accept transfer of sorted CADs/PADs.				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

None

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

None

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Craig Foucha
UXO Quality Control Specialist

2/25/2011
DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER

DATE

CONTRACTOR QUALITY CONTROL REPORT

Report No. UXO-125
Date 3/18/2011

Shaw E & I, Inc. CONTRACT: N62470-08-D-1007 T.O. JU47 Site 32

PHASE	(BLANK - NOT APPLICABLE)	YES	NO	IDENTIFY DEFINABLE FEATURE OF WORK, SPECIFICATION SECTION, LOCATION AND LIST PERSONNEL PRESENT	
PREPARATORY	PLANS AND SPECS HAVE BEEN REVIEWED	<input type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work	
	THE SUBMITTALS HAVE BEEN APPROVED.	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	<input type="checkbox"/>		
	MATERIALS STORED PROPERLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	PRELIMINARY WORK WAS DONE CORRECTLY.	<input type="checkbox"/>	<input type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED.	<input type="checkbox"/>	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED.	<input type="checkbox"/>	<input type="checkbox"/>		
	JOB SAFETY / HAZARD ANALYSIS ADDRESSED	<input type="checkbox"/>	<input type="checkbox"/>		
	INITIAL	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>		<input type="checkbox"/>
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	<input type="checkbox"/>		
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	<input type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT.		<input type="checkbox"/>	<input type="checkbox"/>		
WORK COMPLIES WITH SAFETY REQUIREMENTS		<input type="checkbox"/>	<input type="checkbox"/>		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED INITIAL PHASE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Definable feature/s of work	TESTING PERFORMED & WHO PERFORMED TEST
	WORK COMPLIES WITH SAFETY REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	<p>Site UXO Operations: Onsite to complete transfer of sorted CADs/PADs to NSWC. Completed 1348's and double checked them against the contents of each can. A total of 52 cans of CADs/PADs transferred and taken offsite by NSWC. Additionally, NSWC takes offsite 196 bags of JAU-22/B CADs (15 per bag). 1348 forms were completed. All ordnance related material now offsite. This completes ordnance related work at UXO32 Scrap Yard.</p>				

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
None	None

REMARKS:

On behalf of the contractor, I certify that this report is completed and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Craig Fouca
 UXO Quality Control Specialist

3/18/2011
 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

GOVERNMENT QUALITY ASSURANCE MANAGER
 DATE

QUALITY CONTROL DOCUMENTATION 1D

EOD RESPONSE REPORTS

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EODMU TWELVE DETACHMENT DAHLGREN 8027 EOD REPORT	8027-10-048	<input type="checkbox"/> UNUSUAL
		<input checked="" type="checkbox"/> ROUTINE

SECTION A: INITIAL INFORMATION

DATE / TIME REPORTED: 20 May 10 / 0900	LOCATION: Indian Head, MD	
REPORTED / REQUESTED BY: Steve Carrier PHONE No: 609-234-6361	RECEIVED BY: LT Moon	SITE POC: Steve Carrier PHONE: 609-234-6361

ITEM(S) REPORTED / SUPPORT REQUESTED: 3 x UXO

SECTION B: ACTIONS BY EOD

PERSONNEL DISPATCHED EODC Kennedy EODC Courtney	DATE / TIME	TRAVEL DATA	MAN HOURS
		DEPART 20 May 10 / 1000	AIR FLYING MILES N/A
	RETURN 20 May 10 / 1500	VEHICLE MILES 80	INCIDENT 6 M/H

CONFIRMED IDENTIFICATION: 1 x M 411 projectile, 1 x MK 62 Mod 0 rocket warhead (inert), and 1 x M 804 projectile (inert)	DISPOSITION: Certified safe to ship
--	---

INCIDENT NARRATIVE (Include all significant details and problems)

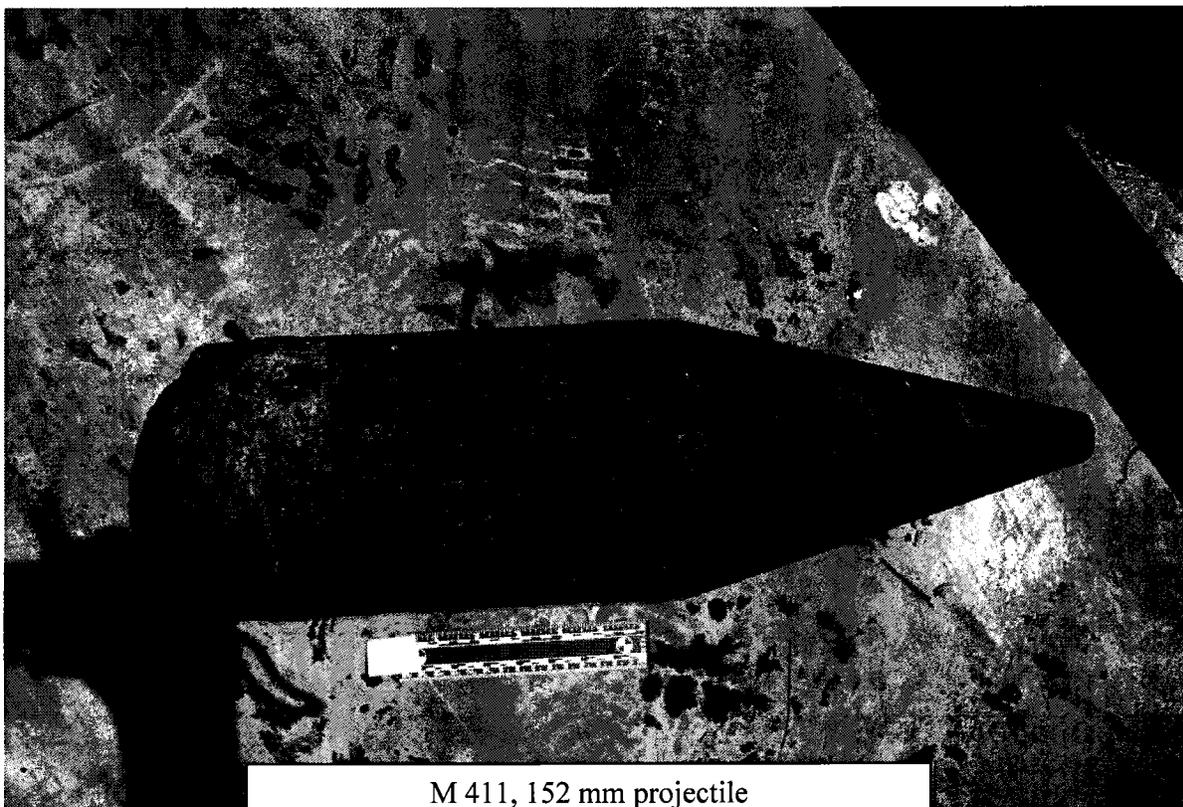
EODC Kennedy and EODC Courtney responded to UXO at Mainside Indian Head Naval base. The UXO were found during a routine sweep of the junk yard by UXO techs. The UXO were identified as 1 x M411 projectile, 1 x Mk 62 Mod 0 rocket warhead (inert) and 1 x M804 projectile (inert). All items were determined to be safe to ship. They will be stored in a bunker at site until shipment (live round) or demilitarization (inert rounds).

ORDNANCE DESTROYED: N/A

DEMOLITION USED: N/A

SECTION C: AUTHENTICATION

PREPARED BY: EODC Kennedy	SIGNATURE:	DATE: 24 May 2010
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M 411, 152 mm projectile



EODMU TWELVE DETACHMENT DAHLGREN 8027 EOD REPORT	8027-10.053	<input type="checkbox"/> UNUSUAL
		<input checked="" type="checkbox"/> ROUTINE

SECTION A: INITIAL INFORMATION

DATE / TIME REPORTED: 2 Jun 10 / 1400	LOCATION: NSWC Indian Head, MD	
REPORTED / REQUESTED BY: Nick Harris PHONE No: 301-744-2263	RECEIVED BY: LT Moon	SITE POC: Al Jennings PHONE: 301-743-9063

ITEM(S) REPORTED / SUPPORT REQUESTED: (2x) Blu 26/B or Blu 36/B

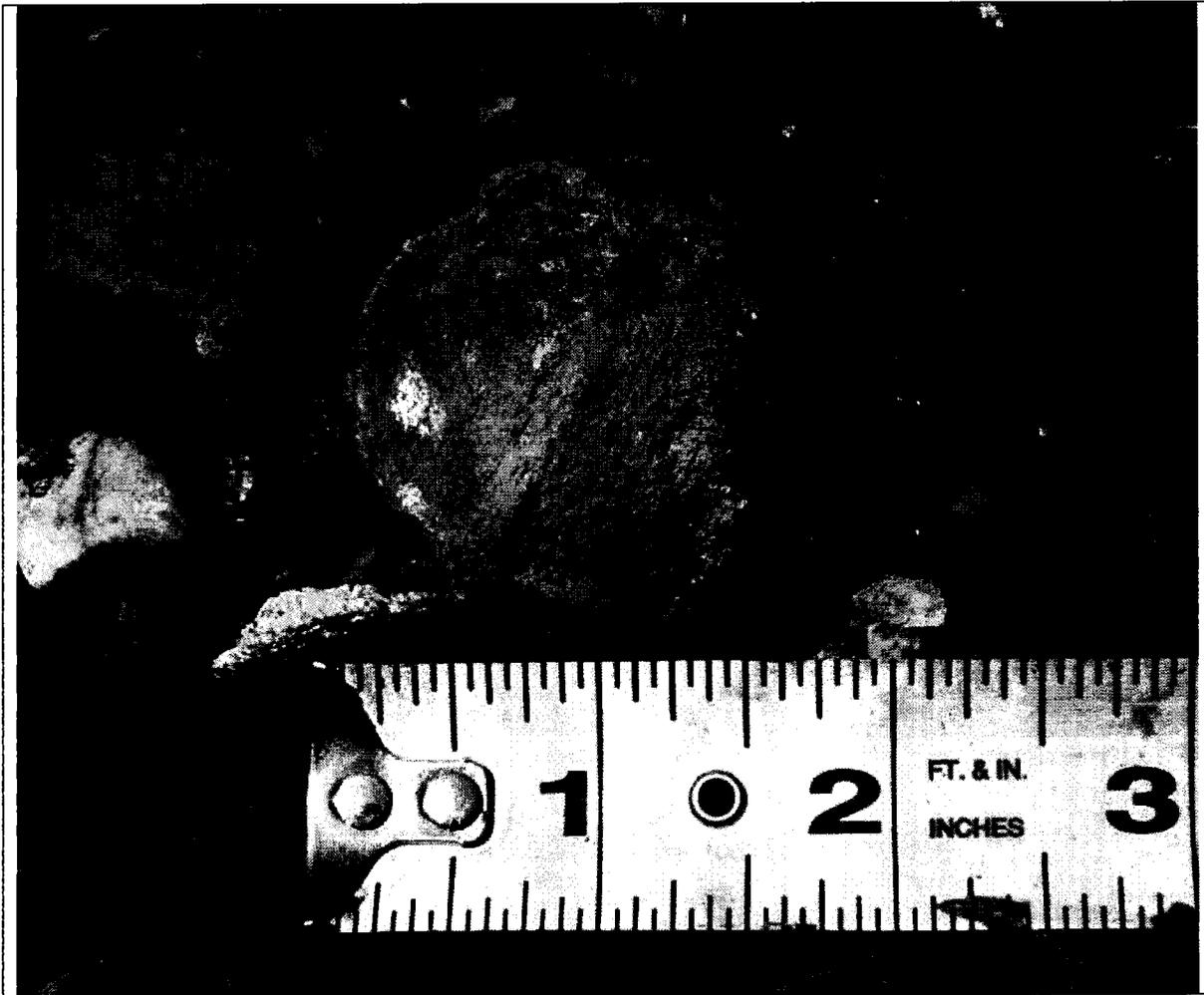
SECTION B: ACTIONS BY EOD

PERSONNEL DISPATCHED EODC Huber EODC Kennedy	DATE / TIME	TRAVEL DATA	MAN HOURS
	DEPART 3 Jun 10 / 0945	AIR FLYING MILES N/A	TRAVEL 3 M/H
	RETURN 3 Jun 10 / 1400	VEHICLE MILES 35	INCIDENT 6 M/H

CONFIRMED IDENTIFICATION: Blu 26/B or Blu 36/B	DISPOSITION: Stored in a 90 day RSL on site. Awaiting arrival of a closed detonation container (CDC) for treatment. CDC arrival scheduled in July.
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INCIDENT NARRATIVE (Include all significant details and problems)

EOD arrived on scene at 1045 and conducted a close in recon. The items were identified as either the BLU 26 or BLU 36 submunition. After a remote jarring one of the items was revealed to be an empty half shell. EOD agreed the full up submunition was safe for controlled local movement. An x-ray revealed the submunition is fuzed. The item was placed in a closed metal container with sand. The container was labeled and placed into a temporary holding RSL on site with the approval of the Explosive Safety Officer. The site SUXOs are anticipating the arrival of a controlled detonation chamber in July. The submunition will be treated in the detonation chamber.



ORDNANCE DESTROYED:

N/A

DEMOLITION USED:

N/A

SECTION C: AUTHENTICATION

PREPARED BY:
EODC Huber

SIGNATURE:

DATE:
3 Jun 2010

EODMU TWELVE DETACHMENT DAHLGREN 8027 EOD REPORT	8027-10-068	<input type="checkbox"/> UNUSUAL
		<input checked="" type="checkbox"/> ROUTINE

SECTION A: INITIAL INFORMATION

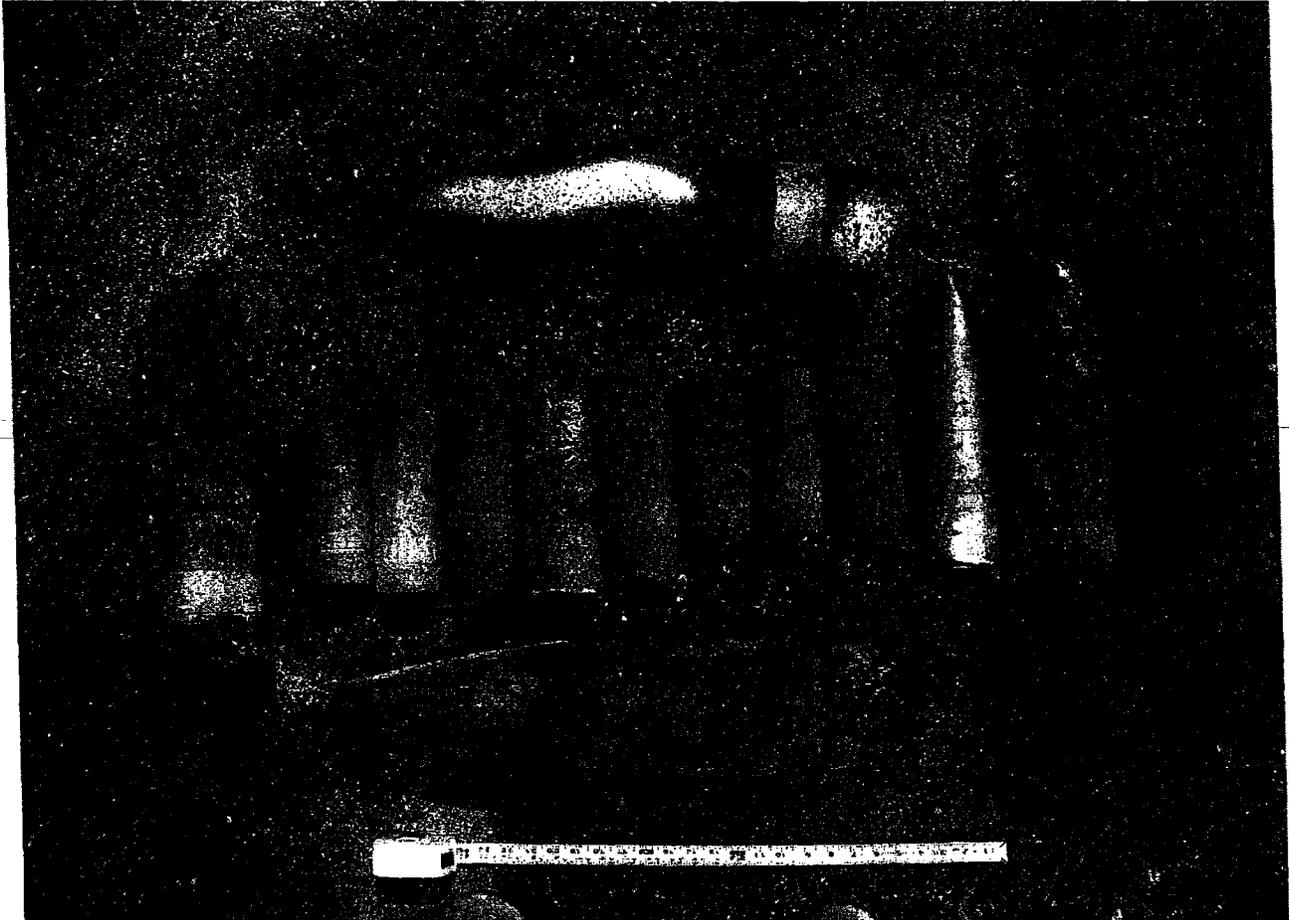
DATE / TIME REPORTED: 28 July 10 / 0900	LOCATION: Indian Head, MD	
REPORTED / REQUESTED BY: Al Jennings PHONE No: 301-743-9063	RECEIVED BY: EODC Huber	SITE POC: Al Jennings PHONE: 301-743-9063
ITEM(S) REPORTED / SUPPORT REQUESTED: 3 x 155mm UXO		

SECTION B: ACTIONS BY EOD

PERSONNEL DISPATCHED	DATE / TIME	TRAVEL DATA	MAN HOURS
	EODC Kennedy EOD1 Ricks	DEPART 28 July 10 / 0930	AIR FLYING MILES N/A
RETURN 28 July 10 / 1230		VEHICLE MILES 80	INCIDENT 2 M/H
CONFIRMED IDENTIFICATION: 2 x US 5 inch projectile, 9 x US 75mm projectile, 1 x US 155 mm projectile, 1 x US 4.5 inch projectile, 1 x US 105mm projectile		DISPOSITION: Certified safe to ship	
INCIDENT NARRATIVE (Include all significant details and problems) EODC Kennedy and EOD1 Ricks responded to Indian Head Naval base to identify and certify if 14 UXO's found during sweep of junk yard by UXO techs were safe to ship. The items were identified and found to be safe to ship. The items will be stored in bunker at site until shipment.			
ORDNANCE DESTROYED: N/A			
DEMOLITION USED: N/A			

SECTION C: AUTHENTICATION

PREPARED BY: EODC Kennedy	SIGNATURE:	DATE: 28 July 2010
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EODMU TWELVE DETACHMENT DAHLGREN 8027 EOD REPORT	8027-10-073	<input type="checkbox"/> UNUSUAL
		<input checked="" type="checkbox"/> ROUTINE

SECTION A: INITIAL INFORMATION

DATE / TIME REPORTED: 04 Aug 10 / 1500	LOCATION: Indian Head, MD	
REPORTED / REQUESTED BY: Al Jennings PHONE No: 301-743-9063	RECEIVED BY: EODC Simpson	SITE POC: Al Jennings PHONE: 301-743-9063
ITEM(S) REPORTED / SUPPORT REQUESTED: 2 x 5 inch projectiles UXO		

SECTION B: ACTIONS BY EOD

PERSONNEL DISPATCHED EODC Simpson EODC Huber	DATE / TIME	TRAVEL DATA	MAN HOURS
	DEPART 06 Aug 10 / 0830	AIR FLYING MILES N/A	TRAVEL 4 M/H
	RETURN 06 Aug 10 / 1130	VEHICLE MILES 80	INCIDENT 2 M/H
CONFIRMED IDENTIFICATION: 2 x US 5 inch projectile		DISPOSITION: Certified safe to ship	
INCIDENT NARRATIVE (Include all significant details and problems) EODC Simpson and EODC Huber responded to Indian Head Naval Base to identify and certify if 2 UXO's found during sweep of junk yard by UXO Technicians were safe to ship to be properly disposed of. The items were identified and found to be safe to ship. The items will be stored in bunker at site until shipment.			
ORDNANCE DESTROYED: N/A			
DEMOLITION USED: N/A			

SECTION C: AUTHENTICATION

PREPARED BY: EODC Simpson	SIGNATURE:	DATE: 28 July 2010
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QUALITY CONTROL DOCUMENTATION 1E

COMPLETED DD 1348-1A FORMS

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DD FORM 1348-1A, JUL 51 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

1	2	3	4	5	6	7	23	24	25	26	27	28	29	46	48	47	49	46	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80																																																																			
QUANTITY													SUPPLEMENTARY ADDRESS													PROJECT													UNIT PRICE													DOLLARS													CTS													1. TOTAL PRICE													2. SHIP FROM Shaw E&I UXO32 Scrap Yard Indian Head, Md Project 119340													3. SHIP TO Cambridge Iron & Metal 901 S.Kresson St Baltimore, Md												
SHAW TRACKING NUMBER: NUMBER N62470-02-D-3260-119340-2010-002													5. DOC DATE													6. NMFC													7. FRT RATE													8. TYPE CARGO													9. PS																																																			
10. QTY. REC'D													11. UP													12. UNIT WEIGHT													13. UNIT CUBE													14. UFC													15. SL																																																			
16. FREIGHT CLASSIFICATION NOMENCLATURE SCRAP METAL (Cultural Debris)																																																																																																																				
17. ITEM NOMENCLATURE Scrap Metal																																																																																																																				
18. TY CONT Bin													19. NO CONT 02													20. TOTAL WEIGHT Estimated 18,000 LBS													21. TOTAL CUBE 40yd																																																																													
22. RECEIVED BY <i>[Signature]</i>													23. DATE RECEIVED 25-June-10																																																																																																							

24. DOCUMENT NUMBER & SUFFIX (30-44)
25. NATIONAL STOCK NO. & ADD (8-22)
26. RIC (4-6)
27. QTY (23-24)
28. CON CODE (8)
29. DIST CODE (1)
30. UIC (74-80)

Packed By Shaw E & I, DATE 25 Jun10
DATE SHIPPED 25 Jun 10

* This certifies and verifies that the materials listed has been 100% inspected and to the best of our knowledge and belief, is inert and/or free of explosives or related materials.

[Signature]
Jennings
SUXOS
Shaw E&I
303-246-6476

[Signature]
Michael Crow
UXOQCS/ UXOSO
Shaw E&I
850-723-8154

PREVIOUS EDITION MAY BE USED

Load #3
Scrap (CD)

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

1	2	3	4	5	6	7	23	24	25	26	27	28	29	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
QUANTITY													SUPPLEMENTARY ADDRESS																	UNIT PRICE	DOLLARS	CTS	1. TOTAL PRICE	2. SHIP FROM Shaw E&I UXO32 Scrap Yard Indian Head, Md Project 119340		3. SHIP TO Cambridge Iron & Metal 901 S.Kresson St Baltimore, Md													
SHAW TRACKING NUMBER: NUMBER N62470-02-D-3260-119340-2010-003																														DOLLARS	CTS			4. MARK FOR Shredding / Recycle															
																														5. DOC DATE	6. NMFC	7. FRT RATE	8. TYPE CARGO	9. PS															
																														10. QTY. REC'D	11. UP	12. UNIT WEIGHT	13. UNIT CUBE	14. UFC	15. SL														
																														16. FREIGHT CLASSIFICATION NOMENCLATURE SCRAP METAL (Cultural Debris)																			
																														17. ITEM NOMENCLATURE Scrap Metal																			
																														18. TY CONT Bin	19. NO CONT 03	20. TOTAL WEIGHT Estimated 18,000 LBS	21. TOTAL CUBE 40yd																
																														22. RECEIVED BY <i>[Signature]</i>							23. DATE RECEIVED 7/8/10												

PREVIOUS EDITION MAY BE USED

24. DOCUMENT NUMBER & SUFFIX (30-44)

25. NATIONAL STOCK NO. & ADD. (8-22)

26. RIC (4-6)
UJ (23-24)
QTY (25-29)
CON CODE (71)
DIST (55-56)
UP (74-80)

Packed By Shaw E & I, DATE 08 Jul 10
DATE SHIPPED 08 Jul 10

* This certifies and verifies that the materials listed has been 100% inspected and to the best of our knowledge and belief, is inert and/or free of explosives or related materials.

[Signature]
A. Jennings
SUXOS
Shaw E&I
303-246-6476

[Signature]
Michael Crow
UXOQCS/ UXOSO
Shaw E&I
850-723-8154

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

1	2	3	4	5	6	7	23	24	25	26	27	28	29	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
QUANTITY														1. TOTAL PRICE														2. SHIP FROM Shaw E&I				3. SHIP TO Cambridge Iron & Metal 901 S.Kresson St Baltimore, Md																	
SHAW TRACKING NUMBER: NUMBER N62470-02-D-3260-119340-2010-004														UNIT PRICE				DOLLARS				CTS				4. MARK FOR Shredding / Recycle																							
24. DOCUMENT NUMBER & SUFFIX (30-44)														5. DOC DATE				6. NMFC				7. FRT RATE				8. TYPE CARGO				9. PS																			
25. NATIONAL STOCK NO. & ADD (8-22)														10. QTY. REC'D				11. UP				12. UNIT WEIGHT				13. UNIT CUBE				14. UFC				15. SL															
26. RIC (4-6) CITY (25-29) CON CODE (71) DIST (55-56) UP (74-80)														16. FREIGHT CLASSIFICATION NOMENCLATURE SCRAP METAL (Cultural Debris)														17. ITEM NOMENCLATURE Scrap Metal																					
27. ADDITIONAL DATA														18. TY CONT				19. NO CONT				20. TOTAL WEIGHT				21. TOTAL CUBE																							
Packed By Shaw E & I, DATE 13 Jul 10														Bin				04				Estimated 8,000 LBS				40yd																							
DATE SHIPPED 13 Jul 10														22. RECEIVED BY				<i>[Signature]</i>				23. DATE RECEIVED				13 Jul 10																							
* This certifies and verifies that the materials listed has been 100% inspected and to the best of our knowledge and belief, is inert and/or free of explosives or related materials.														<i>[Signature]</i>														<i>[Signature]</i>																					
Al Jennings SUXOS Shaw E&I 303-246-6476														Michael Crowl UXOQCS/ UXOSO Shaw E&I 850-723-8154																																			

PREVIOUS EDITION MAY BE USED

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

1	2	3	4	5	6	7	23	24	25	26	27	28	29	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	1. TOTAL PRICE	2. SHIP FROM Shaw E&I UXO32 Scrap Yard Indian Head, Md Project 119340	3. SHIP TO Cambridge Iron & Metal 901 S. Kresson St Baltimore, Md																																																				
COC FROM M&S							QUANTITY							SUPPLEMENTARY ADDRESS							SIG FUND							DISTRIBUTION							PROJECT							PRI							REEL DATE							ADV							R/O/P							COND							UNIT PRICE							DOLLARS							CTS							4. MARK FOR Shredding / Recycle						
SHAW TRACKING NUMBER: NUMBER N62470-02-D-3260-119340-2010-005																																																																																				5. DOC DATE	6. NMFC	7. FRT RATE	8. TYPE CARGO	9. PS																
10. QTY. REC'D	11. UP	12. UNIT WEIGHT	13. UNIT CUBE	14. UFC	15. SL																																																																																																			
16. FREIGHT CLASSIFICATION NOMENCLATURE SCRAP METAL (Cultural Debris)																																																																																																								
17. ITEM NOMENCLATURE Scrap Metal																																																																																																								
18. TY CONT	19. NO CONT	20. TOTAL WEIGHT	21. TOTAL CUBE																																																																																																					
Bin	05	Estimated 15,000 LBS	40yd																																																																																																					
22. RECEIVED BY		23. DATE RECEIVED																																																																																																						
		22 Jul 10																																																																																																						

PREVIOUS EDITION MAY BE USED

24. DOCUMENT NUMBER & SUFFIX (30-44)
25. NATIONAL STOCK NO. & ADD (8-22)
26. RIC (4-6) UI (23-24) QTY (25-29) CON CODE (71) DIST (55-56) UP (74-80)
27. ADDITIONAL DATA

Packed By Shaw E & I, DATE 22 Jul 10

DATE SHIPPED 22 Jul 10

* This certifies and verifies that the materials listed has been 100% inspected and to the best of our knowledge and belief, is inert and/or free of explosives or related materials.

Al Jennings
SUXOS
Shaw E&I
303-246-6476

Michael Crowl
UXOQCS/UXOSO
Shaw E&I
850-723-8154

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

1	2	3	4	5	6	7	23	24	25	26	27	28	29	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
24. DOCUMENT NUMBER & SUFFIX (30-44) SHAW TRACKING NUMBER: NUMBER N62470-02-D-3260-119340-2010-001														1. TOTAL PRICE		2. SHIP FROM		3. SHIP TO																															
25. NATIONAL STOCK NO. & ADD. (8-22)														UNIT PRICE		DOLLARS		CTS		UXO32 Scrap Yard		NSWC																											
26. RIC (4-6) UI (23-24) QTY (25-26) CON CODE (71) DIST (55-56) UP (74-80)														DOLLARS		CTS		Indian Head, Md		301-744-1892																													
CONTAINER - SEAL NUMBER - 856619														5. DOC DATE		6. NMFC		7. FRT RATE		8. TYPE CARGO		9. PS																											
Packed By Shaw E & I, DATE 21 JUL 10														10. QTY. REC'D		11. UP		12. UNIT WEIGHT		13. UNIT CUBE		14. UFC		15. SL																									
DATE SHIPPED 7-26-10														16. FREIGHT CLASSIFICATION NOMENCLATURE																																			
DATE RECEIVED 7-26-10														CADS																																			
27. ADDITIONAL DATA														17. ITEM NOMENCLATURE																																			
** This is NOT certified as free of explosive Residue or other related materials.														18. TY CONT		19. NO CONT		20. TOTAL WEIGHT		21. TOTAL CUBE																													
AJ Jennings														DRUMS		01																																	
SUXOS														22. RECEIVED BY				23. DATE RECEIVED																															
Shaw E&I														Paul Livingston				7-26-10																															
303-246-6476														Michael Crowl																																			
														UXOQCS/ UXOSO																																			
														Shaw E&I																																			
														850-723-8154																																			

PREVIOUS EDITION MAY BE USED

LXXX 6
(CD)

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

1	2	3	4	5	6	7	23	24	25	26	27	28	29	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	1. TOTAL PRICE	2. SHIP FROM Shaw E&I	3. SHIP TO Cambridge Iron & Metal 901 S.Kresson St Baltimore, Md
QUANTITY													SUPPLEMENTARY ADDRESS																	UNIT PRICE		DOLLARS		CTS		UXO32 Scrap Yard Indian Head, Md Project 119340		Baltimore, Md														
SHAW TRACKING NUMBER: NUMBER N62470-02-D-3260-119340-2010-006													5. DOC DATE		6. NMFC		7. FRT RATE		8. TYPE CARGO		9. PS		10. QTY. REC'D		11. UP		12. UNIT WEIGHT		13. UNIT CUBE		14. UFC		15. SL		16. FREIGHT CLASSIFICATION NOMENCLATURE SCRAP METAL (Cultural Debris)		17. ITEM NOMENCLATURE Scrap Metal		18. TY CONT Bin		19. NO CONT 05		20. TOTAL WEIGHT Estimated 16,000 LBS		21. TOTAL CUBE 40yd		22. RECEIVED BY <i>Tony Schmitt Com 7-27-10</i>		23. DATE RECEIVED 27 Jul 10			
24. DOCUMENT NUMBER 83UPFA (30-44)													25. NATIONAL STOCK NO. & ADD (8-22)																	26. PIC (4-6) LI (23-24) QTY (25-26) CON CODE (71) DIST (55-56) UP (74-80)		Packed By Shaw E & I, DATE 27 Jul 10		DATE SHIPPED 27 Jul 10		* This certifies and verifies that the materials listed has been 100% inspected and to the best of our knowledge and belief, is inert and/or free of explosives or related materials.		27. ADDITIONAL DATA <i>Al Jennings</i> Al Jennings SUXOS Shaw E&I 303-246-6476		<i>Michael Crowl</i> Michael Crowl UXOQCS/ UXOSO Shaw E&I 850-723-8154												

PREVIOUS EDITION MAY BE USED

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

1	2	3	4	5	6	7	23	24	25	26	27	28	29	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80																																																														
DOCUMENT FROM M&S UNITS QUANTITY														SUPPLEMENTARY ADDRESS														S F DIS- PROJECT P R D D A R O C M														UNIT PRICE DOLLARS CTS														DOLLARS CTS														1. TOTAL PRICE														2. SHIP FROM Shaw E&I														3. SHIP TO Montgomery Scrap Rockville, MD													
24. DOCUMENT NUMBER & SUPPL (30-44)														SHAW TRACKING NUMBER: NUMBER N62470-02-D-3260-119340-2010-007														5. DOC DATE														6. NMFC														7. FRT RATE														8. TYPE CARGO														9. PS																											
25. NATIONAL STOCK NO. & ADD (8-22)														CONTAINER - 5X01 SEAL NUMBER - 041192														10. QTY. REC'D														11. UP														12. UNIT WEIGHT														13. UNIT CUBE														14. UFC														15. SL													
26. RIC (4-6) U/ (23-24) QTY (25-29) CONS CODE (71) INST (85-86) UP (74-80)														Packed By Shaw E & I, DATE 7-28-10														18. FREIGHT CLASSIFICATION NOMENCLATURE 5X METAL (Munitions Debris)														17. ITEM NOMENCLATURE 5X Scrap Metal														18. TY CONT Bin														19. NO CONT 01														20. TOTAL WEIGHT 8450 Estimate LBS														21. TOTAL CUBE 40 yd													
27. ADDITIONAL DATA														* This certifies and verifies that the materials listed has been 100% properly inspected and to the best of our knowledge and belief, is inert and/or free of explosives or related materials.														22. RECEIVED BY <i>Michael Crowl</i>														23. DATE RECEIVED 7-28-10																																																																					
Al Jennings SUXOS Shaw E&I 303-246-6476														Michael Crowl UXOQCS/ UXOSO Shaw E&I 850-723-8154																																																																																																	

PREVIOUS EDITION MAY BE USED

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

1	2	3	4	5	6	7	23	24	25	26	27	28	29	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
C O D E	R I F R O M	M I S S I O N	U N I T	Q U A N T I T Y	S U P P L E M E N T A R Y A D D R E S S	S I G N I F I C A N T	D I S T R I B U T I O N	P R O J E C T	P R I O R I T Y	R I S K	A D V	O P / P	C M G T	1. TOTAL PRICE	2. SHIP FROM Shaw E&I UXO32 Scrap Yard Indian Head, Md Project 119340	3. SHIP TO NSWC Indian Head, Md 301-744-1892	4. MARK FOR Treatment	5. DOC DATE	6. NMFC	7. FRT RATE	8. TYPE CARGO	9. PS	10. QTY. REC'D	11. UP	12. UNIT WEIGHT	13. UNIT CUBE	14. UFC	15. SL	16. FREIGHT CLASSIFICATION NOMENCLATURE CADS	17. ITEM NOMENCLATURE CADs (JAU- 22/B)	18. TY CONT Bags	19. NO CONT 6	20. TOTAL WEIGHT	21. TOTAL CUBE	22. RECEIVED BY <i>Paul Dunnington</i>	23. DATE RECEIVED 8-2-10													
24. DOCUMENT NUMBER & SUFFIX (30-44) 25. NATIONAL STOCK NO. & ADD (6-22) 26. RIC (4-6) U I (23-24) QTY (25-26) CON CODE (71) DIST (55-56) UP (74-80) CONTAINER - Placed in bags provided by treatment facility (6ca bags of 30 cads) <i>Each.</i> Packed By Shaw E & I, DATE 7-30-10 DATE SHIPPED 7-30-10														SHAW TRACKING NUMBER: NUMBER N62470-02-D-3260-119340-2010-002																																			
27. ADDITIONAL DATA Al Jennings UXOS Shaw E&I 303-246-6476														** This is NOT certified as free of explosive Residue or other related materials. Michael Crowl UXOQCS/ UXOSO Shaw E&I 850-723-8154																																			

PREVIOUS EDITION MAY BE USED

(CD)

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

1	2	3	4	5	6	7	23	24	25	26	27	28	29	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80																																																															
QUANTITY														SUPPLEMENTARY ADDRESS														UNIT PRICE														DOLLARS														CTS														1. TOTAL PRICE														2. SHIP FROM Shaw E&I														3. SHIP TO Cambridge Iron & Metal 901 S. Kresson St Baltimore, Md													
SHAW TRACKING NUMBER: NUMBER N62470-02-D-3260-119340-2010-007														5. DOC DATE														6. NMFC														7. FRT RATE														8. TYPE CARGO														9. PS																																									
10. QTY. REC'D														11. UP														12. UNIT WEIGHT														13. UNIT CUBE														14. UFC														15. SL																																									
16. FREIGHT CLASSIFICATION NOMENCLATURE SCRAP METAL (Cultural Debris)														17. ITEM NOMENCLATURE Scrap Metal														18. TY CONT Bin														19. NO CONT 01														20. TOTAL WEIGHT Estimated 14,000 LBS														21. TOTAL CUBE 40yd																																									
22. RECEIVED BY <i>Ryan</i>														23. DATE RECEIVED 2 aug 10																																																																																																	

PREVIOUS EDITION MAY BE USED

24. DOCUMENT NUMBER
85UFXK(30-44)

25. NATIONAL STOCK NO. & ADD(8-22)

26. RIC (4-6)
UI (23-24)
QTY (25-29)
CON CODE (71)
DIST (55-56)
UP (74-80)

CONTAINER - SEAL NUMBER
Packed By Shaw E & I, DATE 2 Aug 10
DATE SHIPPED 2 Aug 10

* This certifies and verifies that the materials listed has been 100% inspected and to the best of our knowledge and belief, is inert and/or free of explosives or related materials.

<i>Al Jennings</i>	<i>Michael Crowl</i>
Al Jennings	Michael Crowl
SUXOS	UXOQCS/ UXOSO
Shaw E&I	Shaw E&I
303-246-6476	850-723-8154

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80																																																				
C/O D -1Z M/D											QUANTITY											1. TOTAL PRICE											2. SHIP FROM Shaw E&I											3. SHIP TO NSWC Indian Head, Md 301-744-1892																																																																																							
R FROM											SUPPLE- MENTARY ADDRESS											UNIT PRICE											DOLLARS											CTS											UXO32 Scrap Yard Indian Head, Md Project 119340											4. MARK FOR Treatment																																																																	
M S/O											S I G											D O R											F R T											R											C M											S T											5. DOC DATE											6. NMFC											7. FRT RATE											8. TYPE CARGO											9. PS										
U O/D											P R O J E C T											D O L L A R S											C T S											10. QTY. REC'D											11. UP											12. UNIT WEIGHT											13. UNIT CUBE											14. UFC											15. SL																																
I Z											P R I											D O L L A R S											C T S											16. FREIGHT CLASSIFICATION NOMENCLATURE CADS											17. ITEM NOMENCLATURE CADs (JAU- 22/B)											18. TY CONT Bags											19. NO CONT 6											20. TOTAL WEIGHT											21. TOTAL CUBE																																
I Z											P R I											D O L L A R S											C T S											22. RECEIVED BY <i>[Signature]</i>											23. DATE RECEIVED 8/3/10																																																																												
I Z											P R I											D O L L A R S											C T S											24. DOCUMENT NUMBER & SUFFIX (30-44)											25. NATIONAL STOCK NO. & ADD (8-22)											26. REC (4-8) LJ (73-94) QTY (28-29) CON CODE (7-1) DIST (55-56) UP (74-80)											CONTAINER - Placed in bags provided by treatment facility (6ea bags of 30 cads ea.)											Packed By Shaw E & I, DATE 8-2-10											DATE SHIPPED : 2 AUG 10											** This is NOT certified as free of explosive Residue or other related materials.																					
I Z											P R I											D O L L A R S											C T S											27. ADDITIONAL DATA <i>[Signature]</i> Al Jennings SUXOS Shaw E&I 303-246-6476											<i>[Signature]</i> Michael Crowl UXOQCS/UXOSO Shaw E&I 850-723-8154																																																																												

PREVIOUS EDITION MAY BE USED

L 20" 8
(CD)

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

1	2	3	4	5	6	7	23	24	25	26	27	28	29	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	1. TOTAL PRICE	2. SHIP FROM Shaw E&I	3. SHIP TO Cambridge Iron & Metal 901 S.Kresson St Baltimore, Md
COD TIZ M D	RI FROM	M & S	U N I T	QUANTITY	SUPPLE- MENTARY ADDRESS	S I G	F U N D	DIS- TR- BU- TION	PRO- JECT	P R I	R E L E A S E	D E L E T E	A D V	R I	U P	C O N D	M G T	UNIT PRICE	DOLLARS	CTS	UXO32 Scrap Yard Indian Head, Md Project 119340	4. MARK FOR Shredding / Recycle																														
24. DOCUMENT NUMBER & SUFFIX (30-44)	25. NATIONAL STOCK NO. & ADD (8-22)	26. RKC (4-6) LI (23-24) QTY (25-28) CON CODE (7-1) DIST (55-56) LP (74-80)	27. ADDITIONAL DATA	SHAW TRACKING NUMBER: NUMBER N62470-02-D-3260-119340-2010-008	5. DOC DATE	6. NMFC	7. FRT RATE	8. TYPE CARGO	9. PS	10. QTY. REC'D	11. UP	12. UNIT WEIGHT	13. UNIT CUBE	14. UFC	15. SL	16. FREIGHT CLASSIFICATION NOMENCLATURE SCRAPMETAL (Cultural Debris)	17. ITEM NOMENCLATURE Scrap Metal	18. TY CONT Bin	19. NO CONT 01	20. TOTAL WEIGHT Estimated 25,000 LBS	21. TOTAL CUBE 30yd	22. RECEIVED BY <i>Al Jennings</i>	23. DATE RECEIVED 04 Aug 2010																													
Packed By Shaw E & I, DATE 04 Aug 10	DATE SHIPPED 04 Aug 10	* This certifies and verifies that the materials listed has been 100% properly inspected and to the best of our knowledge and belief, is inert and/or free of explosives or related materials.	<i>Al Jennings</i> Al Jennings SUXOS Shaw E&I 303-246-6476	<i>Michael Crowl</i> Michael Crowl UXOQCS/UXOSO Shaw E&I 850-723-8154																																																

PREVIOUS EDITION MAY BE USED

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
24. DOCUMENT NUMBER & SUFFIX (30-44) SHAW TRACKING NUMBER: NUMBER N62470-02-D-3260-119340-2010-100															1. TOTAL PRICE UNIT PRICE DOLLARS CTS		2. SHIP FROM Shaw E&I UXO32 Scrap Yard Indian Head, Md Project 119340		3. SHIP TO Shaw E&I Quantico MCB Project:																																																												
25. NATIONAL STOCK NO. & ADD. (8-22) 26. RIC (4-6) UI (23-24) QTY (25-28) CON CODE (71) DIST (55-56) UP (74-80)															6. DOC DATE		8. NMFC		7. FRT RATE		8. TYPE CARGO		9. PS																																																								
27. ADDITIONAL DATA DATE SHIPPED <u>8-10-10</u> * This certifies and verifies that the materials listed has been 100% inspected and to the best of our knowledge and belief, is inert and/or free of explosives or related materials. (Items additionally inspected by Dahlgren EOD and labeled practice/safe to ship. <i>Al Jennings</i> Al Jennings SUXOS Shaw E&I 303-246-6476															10. QTY. REC'D		11. UP		12. UNIT WEIGHT		13. UNIT CUBE		14. UPC		15. SL																																																						
27. ADDITIONAL DATA <i>Michael Crowl</i> Michael Crowl UXOQCS/ UXOSO Shaw E&I 850-723-8154															18. FREIGHT CLASSIFICATION NOMENGLATURE Practice Munitions pending demilitarization by detonation																																																																
17. ITEM NOMENGLATURE 1ea 155mm Practice (Tar Filled)															18. TY CONT EA		19. NO CONT 05		20. TOTAL WEIGHT		21. TOTAL CUBE																																																										
22. RECEIVED BY <i>[Signature]</i>															23. DATE RECEIVED 8/10/10																																																																

PREVIOUS EDITION MAY BE USED

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

1	2	3	4	5	6	7	23	24	25	26	27	28	29	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
QUANTITY													SUPPLEMENTARY ADDRESS																	1. TOTAL PRICE		2. SHIP FROM		3. SHIP TO															
SHAW TRACKING NUMBER: NUMBER N62470-02-D-3260-119340-2010-007													DOLLARS		CTS		Shaw E&I UXO32 Scrap Yard Indian Head, Md		NSWC Indian Head, Md 301-744-1892																														
24. DOCUMENT NUMBER & SUFFIX (30-44)													5. DOC DATE		6. NMFC		7. FRT RATE		8. TYPE CARGO		9. PS																												
25. NATIONAL STOCK NO. & ADD (6-22)													10. QTY. REC'D		11. UP		12. UNIT WEIGHT		13. UNIT CUBE		14. UFC		16. SL																										
26. RIC (4-6) UI (23-24) CON CODE (1) DUST (65-67) UP (74-80)													16. FREIGHT CLASSIFICATION NOMENCLATURE CADS																																				
CONTAINER - Placed in bags provided by treatment facility (6ea bags of 30 cada ea.)													17. ITEM NOMENCLATURE CADs (JAU- 22/B)																																				
Packed By Shaw E & I, DATE 8-4-10													18. TY CONT		19. NO CONT		20. TOTAL WEIGHT		21. TOTAL CUBE																														
													Bags		6																																		
27. ADDITIONAL DATA													22. RECEIVED BY <i>Paul Blumstein</i>				23. DATE RECEIVED 8-23-10																																

** This is NOT certified as free of explosive Residue or other related materials.

James Sackett
James Sackett
SUXOS
Shaw E&I

Michael Crowl
Michael Crowl
UXOQCS/ UXOSO
Shaw E&I
910-827-2173

PREVIOUS EDITION MAY BE USED

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
24. DOCUMENT NUMBER & SUFFIX (30-44) SHAW TRACKING NUMBER: NUMBER N62470-02-D-3260-119340-2010-010															1. TOTAL PRICE UNIT PRICE DOLLARS CTS DOLLARS CTS															2. SHIP FROM Shaw E&I UXO32 Scrap Yard Indian Head, Md										3. SHIP TO NSWC Indian Head, Md 301-744-1892																																																											
25. NATIONAL STOCK NO. & ADD (9-22) 26. RIC (4-6) 27. ADDITIONAL DATA 28. CITY (25-29) 29. CON CODE (7-1) 30. DIST (65-68) 31. UP (74-80)															4. MARK FOR Treatment										5. DOC DATE 6. NMFC 7. FRT RATE 8. TYPE CARGO 9. PS																																																																										
CONTAINER - Placed in bags provided by treatment facility (6ea bags of 30 cads ea.) Packed By Shaw E & I, DATE 8-24-10															10. QTY. REC'D 11. UP 12. UNIT WEIGHT 13. UNIT CUBE 14. UFC 15. SL										16. FREIGHT CLASSIFICATION NOMENCLATURE CADS										17. ITEM NOMENCLATURE CADs (JAU- 22/B)																																																																
** This is NOT certified as free of explosive Residue or other related materials.															18. TY CONT Bags 6										19. NO CONT 6										20. TOTAL WEIGHT										21. TOTAL CUBE																																																						
James Sackett SUXOS Shaw E&I															22. RECEIVED BY Honey Burroughs										23. DATE RECEIVED 8-30-10										25. MIC (4-6) 26. CITY (25-29) 27. CON CODE (7-1) 28. DIST (65-68) 29. UP (74-80)																																																																
Michael Crowl UXOQCS/ UXOSO Shaw E&I 910-827-2173																																																																																																			

PREVIOUS EDITION MAY BE USED

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

1	2	3	4	5	6	7	23	24	25	26	27	28	29	46	48	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80																			
12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
SHAW TRACKING NUMBER: NUMBER N62470-02-D-3260-119340-2010-5X02														1. TOTAL PRICE		2. SHIP FROM		3. SHIP TO																																																		
24. DOCUMENT NUMBER & SUFFIX (30-44)														UNIT PRICE		DOLLARS		CTS		Shaw E&I UXO32 Scrap Yard Indian Head, Md		Montgomery Scrap Rockville, MD																																														
25. NATIONAL STOCK NO. & ADD (8-27)														DOLLARS		CTS		4. MARK FOR		Shredding / Recycle																																																
26. RIC (1-6) LI (23-24) CITY (25-28) CON CODE (71) DIST (65-68) UP (74-60)														8. DOC DATE		8. NMFC		7. FRT RATE		8. TYPE CARGO		9. PS																																														
CONTAINER - 5X02 SEAL NUMBER -														10. QTY. REC'D		11. UP		12. UNIT WEIGHT		13. UNIT CUBE		14. UFC		15. SL																																												
Packed By Shaw E & I, DATE 8-30-10														18. FREIGHT CLASSIFICATION NOMENCLATURE						5X METAL (Munitions Debris)																																																
27. ADDITIONAL DATA														17. ITEM NOMENCLATURE						5X Scrap Metal																																																
* This certifies and verifies that the materials listed has been 100% properly inspected and to the best of our knowledge and belief, is inert and/or free of explosives or related materials.														18. TY CONT		19. NO CONT		20. TOTAL WEIGHT		21. TOTAL CUBE		Bin		01		10,950 Estimate LBS		40 yd																																								
Jance Sackett SUXOS Shaw E&I 303-246-6476														22. RECEIVED BY				23. DATE RECEIVED		8-31-10																																																
Michael Crowl UXOQCS/UXOSO Shaw E&I 850-723-8154																																																																				

PREVIOUS EDITION MAY BE USED

DD FORM 1349-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

1	2	3	4	5	6	7	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
24. DOCUMENT NUMBER & SUFFIX (30-44)							25. NATIONAL STOCK NO. & ADD (6-22)							26. PIC (4-6) OR (23-24) CON CODE (9) DIST (55-56) UP (74-80)							27. ADDITIONAL DATA																																											
COD FROM							QUANTITY							SUPPLEMENTARY ADDRESS							1. TOTAL PRICE																																											
RI							L							S							2. SHIP FROM																																											
M							N							T							CH2MHILL																																											
S							I							D							UXO 32 INDIAN																																											
H							N							I							HEAD MD.																																											
E							N							A							3. SHIP TO																																											
D							I							D							SHAW UXO 32																																											
I							I							I							INDIAN HEAD																																											
N							N							N							MD																																											
O							O							O							4. MARK FOR																																											
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Y							Y							Y							5. DOC DATE																																											
P							P							P							6. NMFC																																											
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O							O							O							8. TYPE CARGO																																											
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I							I							I							14. UFC																																											
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D							D							D							16. FREIGHT CLASSIFICATION NOMENCLATURE																																											
O							O							O							MD Metal Scrap																																											
R							R							R							17. ITEM NOMENCLATURE																																											
Y							Y							Y							MD metal scrap																																											
P							P							P							18. TY CONT																																											
C							C							C							19. NO CONT																																											
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Residue from Confined Detonation Chamber (CDC) operations in Demil of MUNITIONS OF CONCERN (MEC) from Naval Support Facility Indian Head Maryland. This certifies that the 310 pounds of medal debris has been 100 percent properly inspected and to the best of our knowledge and belief, are free from Explosive hazards.

Inspected and certified by:
 Nelson Figeac CH2MHILL UXO Technician III 31 August 2010

Nelson Figeac

Inspected and Verified by:
 Louis K Schucker CHMHILL UXO Technician III 31 August 2010

Louis K Schucker

PREVIOUS EDITION MAY BE USED

PerFORM (DLA)

CADS

DD FORM 1348-1A, JUL 91 (EG) (ISSUE RELEASE/RECEIPT DOCUMENT)

1. TOTAL PRICE	2. SHIP FROM		3. SHIP TO	
UNIT PRICE	DOLLARS		CTS	
DOLLARS/CTS	Shaw E&I UXO32 Scrap Yard Indian Head, Md		NSWC Indian Head, Md 301-744-1892	
4. MARK FOR Treatment				
5. DOC DATE	6. NMFC	7. FRT RATE	8. TYPE CARGO	9. P&S
10. QTY. REC'D	11. UP	12. UNIT WEIGHT	13. UNIT CUBE	14. UFC
15. SL				
16. FREIGHT CLASSIFICATION NOMENCLATURE CADS				
17. ITEM NOMENCLATURE CADs (JAU- 22/B)				
18. TY CONT	19. NO CONT	20. TOTAL WEIGHT	21. TOTAL CUBE	
Bags	3			
22. RECEIVED BY <i>Nancy Burroughs</i>			23. DATE RECEIVED 9-1-10	

24. DOCUMENT NUMBER R SUPPLX (30-44)	SHAW TRACKING NUMBER: NUMBER N62470-02-D-3260-119340-2010-011
25. NATIONAL STOCK NO. & ADD (8-22)	
26. RIC (4-6) LI (23-24) CITY (25-28) CON CODE (71) DIST (65-66) UP (74-80)	CONTAINER - Placed in bags provided by treatment facility (see bags of 30 cada ea.) Packed By Shaw E & I, DATE 8-24-10

** This is NOT certified as free of explosive Residue or other related materials.

<i>[Signature]</i> James Sackett SUXOS Shaw E&I	<i>[Signature]</i> Michael Crowl UXOQCS/ UXOSO Shaw E&I 910-827-2173
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PREVIOUS EDITION MAY BE USED

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

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UNIT PRICE	DOLLARS	CTS	1. TOTAL PRICE		2. SHIP FROM		3. SHIP TO																																																																								
					Shaw E&I UXO32 Scrap Yard Indian Head, Md		NSWC Indian Head, Md 301-744-1892																																																																								
4. MARK FOR Treatment			5. DOC DATE		6. NMFC		7. FRT RATE		8. TYPE CARGO		9. PS																																																																				
10. QTY. REC'D			11. UP		12. UNIT WEIGHT		13. UNIT CUBE		14. UPC		15. SL																																																																				
16. FREIGHT CLASSIFICATION NOMENCLATURE CADS																																																																															
17. ITEM NOMENCLATURE CADs (JAU-22/B)																																																																															
18. TY CON			19. NO. BAGS			20. TOTAL WEIGHT			21. TOTAL CUBE																																																																						
Bags			756																																																																												
22. RECEIVED BY <i>Nancy Burrey Jr</i>						23. DATE RECEIVED 9-8-10																																																																									
24. DOCUMENT NUMBER & SUFFIX (30-44) SHAW TRACKING NUMBER: NUMBER N62470-02-D-3260-119340-2010-013																																																																															
25. NATIONAL STOCK NO. & ADD (8-22)																																																																															
26. REC (4-6) CITY (2-3) CON CODE (7-1) DIST (9-56) UP (7-80) CONTAINER - Placed in bags provided by treatment facility (6ea bags of 30 cads ea.) Packed By Shaw E & I, DATE 8-24-10																																																																															
27. ADDITIONAL DATA ** This is NOT certified as free of explosive Residue or other related materials. <table style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> <i>[Signature]</i> James Sackett SUXOS Shaw E&I </td> <td style="width: 50%; vertical-align: top;"> <i>[Signature]</i> Michael Crowl UXOQCS/UXOSO Shaw E&I 910-827-2173 </td> </tr> </table>												<i>[Signature]</i> James Sackett SUXOS Shaw E&I	<i>[Signature]</i> Michael Crowl UXOQCS/UXOSO Shaw E&I 910-827-2173																																																																		
<i>[Signature]</i> James Sackett SUXOS Shaw E&I	<i>[Signature]</i> Michael Crowl UXOQCS/UXOSO Shaw E&I 910-827-2173																																																																														

PREVIOUS EDITION MAY BE USED

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COD - IZ MO												RI FROM		IM & S		UN INSI T		QUANTITY		SUPPL. MENTARY ADDRESS		SIG G		FUN D		DIS- TRI- BU- TION		PRO- JECT		PRI		R DEF L		D FEA T E		A D V		R		O I P		C I O N D		UNIT PRICE		DOLLARS		CTS		Shaw E&I UXO32 Project :119340		Montgomery Scrap Rockville, MD																																	
SHAW TRACKING NUMBER: NUMBER N62470-02-D-3260-119340-2010-5X03																						8. DOC DATE		9. NMFC		7. FRT RATE		8. TYPE CARGO		9. PS		10. QTY. REC'D		11. UP		12. UNIT WEIGHT		13. UNIT CUBE		14. UFC		15. SL		4. MARK FOR Shredding / Recycle																																									
24. DOCUMENT NUMBER & SUFFIX (30-44)																						16. FREIGHT CLASSIFICATION NOMENCLATURE 5X METAL (Munitions Debris) 5X03 with 55gal. drum inside.																																																															
25. NATIONAL STOCK NO. & ADD (8-22)																						17. ITEM NOMENCLATURE 5X Scrap Metal																																																															
26. RIC (4-6) LI (23-24) CITY (25-26) CON CODE (71) DIST (65-66) LP (74-80)																						18. TY CONT		19. NO CONT		20. TOTAL WEIGHT				21. TOTAL CUBE				18. TY CONT Bin																						01		10,950 Estimate LBS				40 yd																							
27. ADDITIONAL DATA																						22. RECEIVED BY		<i>John Hayes</i>										23. DATE RECEIVED		9-13-10																																																	
CONTAINER - 5X03 with 55gallon drum of solid demilitarized projectiles inside connex CONNEX SEAL NUMBER - 041116 55 Gal. DRUM SEAL: 041168																						* This certifies and verifies that the materials listed has been 100% properly inspected and to the best of our knowledge and belief, is inert and/or free of explosives or related materials.																																																															
<i>[Signature]</i> James Sackett SUXOS Shaw E&I 303-246-6476											<i>[Signature]</i> Michael Crowl UXOQCS/ UXOSO Shaw E&I 910-827-2173																																																																										

PREVIOUS EDITION MAY BE USED

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

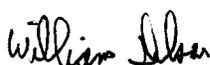
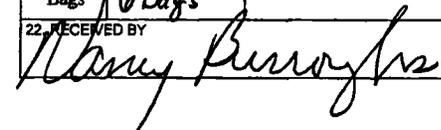
1	2	3	4	5	6	7	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	
QUANTITY													SUPPLEMENTARY ADDRESS													1. TOTAL PRICE					2. SHIP FROM					3. SHIP TO																													
DOLLARS													DOLLARS													DOLLARS					CTS					Shaw E&I					Cambridge																								
UNIT PRICE													DOLLARS													DOLLARS					CTS					UXO32 Scrap Yard					Iron & Metal																								
DOLLARS													CTS													DOLLARS					CTS					Project: 119340					Baltimore, Md																								
DOLLARS													CTS													DOLLARS					CTS					4. MARK FOR					Shredding / Recycle																								
DOLLARS													CTS													DOLLARS					CTS					5. DOC DATE					6. NMFC					7. FRT RATE					8. TYPE CARGO					9. PS									
DOLLARS													CTS													DOLLARS					CTS					10. QTY. REC'D					11. UP					12. UNIT WEIGHT					13. UNIT CUBE					14. UFC					15. BL				
DOLLARS													CTS													DOLLARS					CTS					16. FREIGHT CLASSIFICATION NOMENCLATURE					SCRAP METAL (Cultural Debris)																								
DOLLARS													CTS													DOLLARS					CTS					17. ITEM NOMENCLATURE					Scrap Metal																								
DOLLARS													CTS													DOLLARS					CTS					18. TY CGWT					19. NO CONT					20. TOTAL WEIGHT					21. TOTAL CUBE														
DOLLARS													CTS													DOLLARS					CTS					Bin					01					Estimated 25,000 LBS					40yd														
DOLLARS													CTS													DOLLARS					CTS					22. RECEIVED BY					23. DATE RECEIVED																								
DOLLARS													CTS													DOLLARS					CTS					24. DOCUMENT NUMBER & SUFFIX (30-44)					25. NATIONAL STOCK NO. & ADD (6-22)					26. REC (4-6) LI (23-24) QTY (25-26) CON CODE (71) DIST (65-66) UP (74-80)					27. ADDITIONAL DATA														
DOLLARS													CTS													DOLLARS					CTS					SHAW TRACKING NUMBER: NUMBER N62470-02-D-3260-119340-2010-009					Packed By Shaw E & I, DATE																								
DOLLARS													CTS													DOLLARS					CTS					James Sackett					Michael Crowl																								
DOLLARS													CTS													DOLLARS					CTS					SUXOS					UXOQCS/ UXOSO																								
DOLLARS													CTS													DOLLARS					CTS					Shaw E&I					Shaw E&I																								
DOLLARS													CTS													DOLLARS					CTS										910-827-2173																								

PREVIOUS EDITION MAY BE USED

Adobe Designer 7.0

*AIM
are well*

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

1	2	3	4	5	6	7	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
24. DOCUMENT NUMBER & SUFFIX (30-44) SHAW TRACKING NUMBER: N62470-08-D-1007-141532-2011- 001														1. TOTAL PRICE DOLLARS CTS		2. SHIP FROM Shaw E&I UXO32 Scrap Yard Indian Head, MD		3. SHIP TO NSWC Indian Head, MD 301-744-1892																																														
25. NATIONAL STOCK NO. & ADD (8-22)														5. DOC DATE		6. NMFC		7. FRT RATE		8. TYPE CARGO		9. PS																																										
26. PIC (4-6) QTY (25-29) CON CODE (71) DIST (65-66) LIP (74-80)														10. QTY. REC'D		11. UP		12. UNIT WEIGHT		13. UNIT CUBE		14. UFC		15. SL																																								
27. ADDITIONAL DATA CONTAINER - Placed in bags provided by treatment facility. (30 CADs per bag) Packed by Shaw E&I **This is NOT a certified as free of explosives residue or other related materials.  Bill Dickson SUXOS Shaw E&I														16. FREIGHT CLASSIFICATION NOMENCLATURE CADs		17. ITEM NOMENCLATURE CADs (JAU-22/B)		18. TY CONT Bags		19. NO CONT 6 Bags		20. TOTAL WEIGHT		21. TOTAL CUBE																																								
22. RECEIVED BY 														23. DATE RECEIVED 2/17/2011																																																		

PREVIOUS EDITION MAY BE USED

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

1	2	3	4	5	6	7	23	24	25	26	27	28	29	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
COD	RI	M	U	QUANTITY	SUPPLEMENTARY ADDRESS	FUND	DIS-TRIBU-TION	PRO-JECT	PRI	REF	D	DE	A	RI	O	M	UNIT PRICE	1. TOTAL PRICE		2. SHIP FROM		3. SHIP TO																											
-12	FROM	S	N														DOLLARS	CTS	Shaw E&I		NSWC																												
																			UXO32 Scrap Yard		Indian Head, MD																												
																			Indian Head, MD		301-744-1892																												
																			4. MARK FOR Treatment																														
																			5. DOC DATE	6. NMFC	7. FRT RATE	8. TYPE CARGO	9. PS																										
																			10. QTY. REC'D	11. UP	12. UNIT WEIGHT	13. UNIT CUBE	14. UFC	15. SL																									
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																			17. ITEM NOMENCLATURE																														
																			CADs (JAU-22/B)																														
																		18. TYCONT	19. NO. CONT	20. TOTAL WEIGHT	21. TOTAL CUBE																												
																		Bags	6																														
																		22. RECEIVED BY			23. DATE RECEIVED																												
																		<i>Nancy Burroughs</i>			2-24-11																												
																		CONTAINER - Placed in bags provided by treatment facility.																															
																		15 CADs per bag																															
																		Packed by Shaw E&I																															
																		**This is NOT a certified as free of explosives residue or other related materials.																															
																		<i>William Dickson</i>		<i>Craig Foucha</i>																													
																		Bill Dickson		Craig Foucha																													
																		SUXOS		UXOQCS/UXOSO																													
																		Shaw E&I		Shaw E&I																													

PREVIOUS EDITION MAY BE USED

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

1	2	3	4	5	6	7	23	24	25	26	27	28	29	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	1. TOTAL PRICE	2. SHIP FROM	3. SHIP TO
C O D E	R I F R O M	M & S	U N I T	Q U A N T I T Y	R I F R O M	S U P P L E M E N T A R Y A D D R E S S	S I G	F U N D	D I S T R I B U T I O N	P R O J E C T	P R I	R E E L	D E A T E	A D V	R I	O / P	C M G T	U N I T P R I C E	D O L L A R S	C T S	S h a w E & I	U X O 3 2 S c r a p Y a r d	I n d i a n H e a d, M D	I n d i a n H e a d, M D	N S W C	I n d i a n H e a d, M D	3 0 1 - 7 4 4 - 1 8 9 2																									
24. DOCUMENT NUMBER & SUFFIX (30-44)	25. NATIONAL STOCK NO. & ADD (8-22)	26. RIC (4-6)	27. QTY (25-26)	28. CON CODE (7-1)	29. DIST (55-56)	30. U/P (74-80)	31. CONTAINER - Placed in trash can and double bag provided by treatment facility. (936ea CADs per trash can)	32. Packed by Shaw E&I	33. SHAW TRACKING NUMBER: N62470-08-D-1007-141532-2011-005	5. DOC DATE	6. NMFC	7. FRT RATE	8. TYPE CARGO	9. PS	10. QTY. REC'D	11. UP	12. UNIT WEIGHT	13. UNIT CUBE	14. UFC	15. SL	4. MARK FOR Treatment																															
16. FREIGHT CLASSIFICATION NOMENCLATURE	17. ITEM NOMENCLATURE	18. TY CONT	19. NO CONT	20. TOTAL WEIGHT	21. TOTAL CUBE	22. RECEIVED BY	23. DATE RECEIVED																																													
CADs	Cartridge, Impulse (M189)	Trash Can				A-11-TRM	3/8/11																																													

PREVIOUS EDITION MAY BE USED

**This is NOT a certified as free of explosives residue or other related materials.

William Dickson
 Bill Dickson
 SUXOS
 Shaw E&I

Craig Foucha
 Craig Foucha
 UXOQCS/UXOSO
 Shaw E&I

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

1	2	3	4	5	6	7	23	24	25	26	27	28	29	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
UNIT PRICE	DOLLARS		CTS		1. TOTAL PRICE		2. SHIP FROM		3. SHIP TO																																								
							Shaw E&I UXO32 Scrap Yard Indian Head, MD		NSWC Indian Head, MD 301-744-1892																																								
										4. MARK FOR Treatment																																							
5. DOC DATE					6. NMFC					7. FRT RATE					8. TYPE CARGO					9. PS																													
10. QTY. REC'D			11. UP			12. UNIT WEIGHT			13. UNIT CUBE			14. UFC			15. SL																																		
16. FREIGHT CLASSIFICATION NOMENCLATURE CADs																																																	
17. ITEM NOMENCLATURE Cartridge, Impulse (M189)																																																	
18. TY CONT					19. NO CONT					20. TOTAL WEIGHT										21. TOTAL CUBE																													
Trash Can					1																																												
22. RECEIVED BY															23. DATE RECEIVED																																		
<i>[Signature]</i>															7/22/04 <i>[Signature]</i>																																		
24. DOCUMENT NUMBER & SUFFIX (30-44) SHAW TRACKING NUMBER: N62470-08-D-1007-141532-2011-008																																																	
25. NATIONAL STOCK NO. & ADD (6-22)																																																	
26. RIC (4-6) LI (23-24) QTY (25-26) CON CODE (7-1) DIST (55-56) UP (74-80) CONTAINER - Placed in trash can and double bag provided by treatment facility. (975ea CADs per trash can) Packed by Shaw E&I																																																	
27. ADDITIONAL DATA **This is NOT a certified as free of explosives residue or other related materials. <i>William Dickson</i> Bill Dickson SUXOS Shaw E&I <i>Craig Fouche</i> Craig Fouche UXOQCS/UXOSO Shaw E&I																																																	

PREVIOUS EDITION MAY BE USED

1	2	3	4	5	6	7	23	24	25	26	27	28	29	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80						
OCC - IZ MCD														SUPPLEMENTARY ADDRESS														1. TOTAL PRICE		2. SHIP FROM		3. SHIP TO																							
RI FROM														SHAW TRACKING NUMBER: N62470-08-D-1007-141532-2011-009														UNIT PRICE		Shaw E&I		NSWC																							
M 08																												DOLLARS		UXO32 Scrap Yard		Indian Head, MD																							
UN I																												CTS		Indian Head, MD		301-744-1892																							
QUANTITY																												DOLLARS CTS		4. MARK FOR Treatment																									
5. DOC DATE														6. NMFC				7. FRT RATE				8. TYPE CARGO				9. PS																													
10. QTY. REC'D														11. UP				12. UNIT WEIGHT				13. UNIT CUBE				14. UFC				15. SL																									
24. DOCUMENT NUMBER & SUFFIX (30-44)														16. FREIGHT CLASSIFICATION NOMENCLATURE														CADs																											
25. NATIONAL STOCK NO. & ADD (8-22)														17. ITEM NOMENCLATURE														Cartridge, Impulse (M189)																											
26. RIC (4-6)														18. TY CONT														19. NO CONT				20. TOTAL WEIGHT				21. TOTAL CUBE																			
UL (23-24)														Trash Can														1																											
QTY (25-26)														22. RECEIVED BY														A-1-1				722M																							
CON CODE (7-1)														CONTAINER - Placed in trash can and double bag provided by treatment facility. (975ea CADs per trash can)														3/18/11				23. DATE RECEIVED																							
DIST (56-58)														UP (74-80)														Packed by Shaw E&I																											
27. ADDITIONAL DATA														**This is NOT a certified as free of explosives residue or other related materials.																																									
Bill Dickson														Craig Peucha																																									
SUXOS														UXOQCS/UXOSO																																									
Shaw E&I														Shaw E&I																																									

PREVIOUS EDITION MAY BE USED

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COD TIME														QUANTITY														1. TOTAL PRICE														2. SHIP FROM														3. SHIP TO																																																																					
RI FROM														SUPPLEMENTARY ADDRESS														UNIT PRICE														Shaw E&I														NSWC																																																																					
M&S														SIG														DOLLARS														UXO32 Scrap Yard														Indian Head, MD																																																																					
UNITS														FUND														CTS														Indian Head, MD														301-744-1892																																																																					
DIS														PROJECT														DOLLARS														4. MARK FOR														Treatment																																																																					
DISTRIBUTION														PRI														DOLLARS														5. DOC DATE														6. NMFC														7. FRT RATE														8. TYPE CARGO														9. PS																											
OFF														D														DOLLARS														10. QTY. REC'D														11. UP														12. UNIT WEIGHT														13. UNIT CUBE														14. UFC														15. SL													
ADV														RI														DOLLARS														16. FREIGHT CLASSIFICATION NOMENCLATURE														CADs														17. ITEM NOMENCLATURE														Cartridge, Impulse (M189)																																									
O/P														COND														DOLLARS														18. TY CONT														19. NO CONT														20. TOTAL WEIGHT														21. TOTAL CUBE																																									
CMGT														COND														DOLLARS														Trash Can														FROM														3/18/11																																																							
CMGT														COND														DOLLARS														22. RECEIVED BY														23. DATE RECEIVED																																																																					
CMGT														COND														DOLLARS														FROM														3/18/11																																																																					

24. DOCUMENT NUMBER & SUFFIX (30-44)
SHAW TRACKING NUMBER: N62470-08-D-1007-141532-2011-011

25. NATIONAL STOCK NO. & ADD (8-22)

26. RIC (4-6)
UJ (23-24)
QTY (25-29)
CON CODE (71)
DST (56-58)
UP (74-80)
CONTAINER - Placed in trash can and double bag provided by treatment facility. (975ea CADs per trash can)
Packed by Shaw E&I

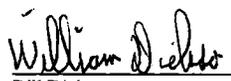
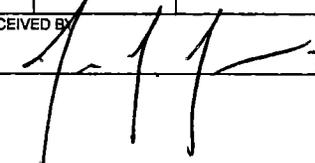
27. ADDITIONAL DATA
**This is NOT a certified as free of explosives residue or other related materials.

Bill Dickson
SUXOS
Shaw E&I

Crang Fouca
UXOQCS/UXOSO
Shaw E&I

PREVIOUS EDITION MAY BE USED

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

24. DOCUMENT NUMBER & SUFFIX (30-44)		25. NATIONAL STOCK NO. & ADD (8-22)		26. RIC (4-6) LIJ (23-24) QTY (25-28) CON CODE (71) DIST (55-56) U/P (74-80)		27. ADDITIONAL DATA	
SHAW TRACKING NUMBER: N62470-08-D-1007-141532-2011-012		CONTAINER - Placed in trash can and double bag provided by treatment facility. (975ea CADs per trash can)		Packed by Shaw E&I		**This is NOT a certified as free of explosives residue or other related materials.  Bill Dickson SUXOS Shaw E&I	
28. SUPPLEMENTARY ADDRESS 29. QUANTITY 30. UNIT 31. FROM 32. M&S 33. RI 34. COD 35. Z 36. T		37. SUPPLEMENTARY ADDRESS 38. QUANTITY 39. UNIT 40. FROM 41. M&S 42. RI 43. COD 44. Z 45. T		46. SUPPLEMENTARY ADDRESS 47. QUANTITY 48. UNIT 49. FROM 50. M&S 51. RI 52. COD 53. Z 54. T		55. SUPPLEMENTARY ADDRESS 56. QUANTITY 57. UNIT 58. FROM 59. M&S 60. RI 61. COD 62. Z 63. T	
64. SUPPLEMENTARY ADDRESS 65. QUANTITY 66. UNIT 67. FROM 68. M&S 69. RI 70. COD 71. Z 72. T		73. SUPPLEMENTARY ADDRESS 74. QUANTITY 75. UNIT 76. FROM 77. M&S 78. RI 79. COD 80. Z 81. T		82. SUPPLEMENTARY ADDRESS 83. QUANTITY 84. UNIT 85. FROM 86. M&S 87. RI 88. COD 89. Z 90. T		91. SUPPLEMENTARY ADDRESS 92. QUANTITY 93. UNIT 94. FROM 95. M&S 96. RI 97. COD 98. Z 99. T	
1. TOTAL PRICE 2. SHIP FROM 3. SHIP TO 4. MARK FOR Treatment		5. DOC DATE 6. NMFC 7. FRT RATE 8. TYPE CARGO 9. PS		10. QTY. REC'D 11. UP 12. UNIT WEIGHT 13. UNIT CUBE 14. UFC 15. SL		16. FREIGHT CLASSIFICATION NOMENCLATURE CADs 17. ITEM NOMENCLATURE Cartridge, Impulse (M189) 18. TY CONT Trash Can 19. NO CONT 1 20. TOTAL WEIGHT 21. TOTAL CUBE 22. RECEIVED BY  T. J. Smith 23. DATE RECEIVED 3/18/11	

PREVIOUS EDITION MAY BE USED

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
UNIT PRICE										DOLLARS										CTS										1. TOTAL PRICE																																																	
DOLLARS										CTS										2. SHIP FROM										3. SHIP TO																																																	
																				Shaw E&I UXO32 Scrap Yard Indian Head, MD										NSWC Indian Head, MD 301-744-1892																																																	
																				4. MARK FOR																																																											
																				Treatment																																																											
6. DOC DATE										6. NMFC										7. FRT RATE										8. TYPE CARGO										9. PS																																							
10. QTY. REC'D										11. UP										12. UNIT WEIGHT										13. UNIT CUBE										14. UFC										15. SL																													
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18. TY CONT										19. NO CONT										20. TOTAL WEIGHT										21. TOTAL CUBE																																																	
Trash Can										1																																																																					
22. RECEIVED BY																				23. DATE RECEIVED																																																											
																				Team										3/18/11																																																	

PREVIOUS EDITION MAY BE USED

24. DOCUMENT NUMBER & SUFFIX (30-44)

SHAW TRACKING NUMBER: N62470-08-D-1007-141532-2011-013

25. NATIONAL STOCK NO. & ADD (8-22)

26. RIC (4-6)
LI (23-24)
QTY (25-26)
CON CODE (71)
DIST (55-56)
UP (74-80)

CONTAINER - Placed in trash can and double bag provided by treatment facility. (975ea CADs per trash can)
Packed by Shaw E&I

27. ADDITIONAL DATA

**This is NOT a certified as free of explosives residue or other related materials.

William Dickson
Bill Dickson
SUXOS
Shaw E&I

Craig Fouca
Craig Fouca
UXOQCS/UXOSO
Shaw E&I

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

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UNIT PRICE														DOLLARS		CTS		Shaw E&I UXO32 Scrap Yard Indian Head, MD		NSWC Indian Head, MD 301-744-1892																													
DOLLARS CTS														4. MARK FOR Treatment																																			
5. DOC DATE				6. NMFC				7. FRT RATE				8. TYPE CARGO				9. PS																																	
10. QTY. REC'D				11. UP				12. UNIT WEIGHT				13. UNIT CUBE				14. UFC				15. SL																													
16. FREIGHT CLASSIFICATION NOMENCLATURE CADs																																																	
17. ITEM NOMENCLATURE FW98 Automatic Inflation Device																																																	
18. TY CONT Trash Can				19. NO CONT 1				20. TOTAL WEIGHT				21. TOTAL CUBE																																					
22. RECEIVED BY <i>[Signature]</i>														23. DATE RECEIVED 3/18/11																																			
24. DOCUMENT NUMBER & SUFFIX (30-44) SHAW TRACKING NUMBER: N62470-08-D-1007-141532-2011-019 25. NATIONAL STOCK NO. & ADD (8-22) 26. RIC (4-6) UJ (23-24) QTY (25-26) CON CODE (71) DIST (58-56) UP (74-80) CONTAINER - Placed in trash can and double bag provided by treatment facility. (70ea CADs per trash can) Packed by Shaw E&I **This is NOT a certified as free of explosives residue or other related materials. 27. ADDITIONAL DATA <i>William Dickson</i> Bill Dickson SUXOS Shaw E&I <i>Craig Poucha</i> Craig Poucha UXOQCS/UXOSO Shaw E&I																																																	

PREVIOUS EDITION MAY BE USED

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MI S&F														DOLLARS CTS														4. MARK FOR Treatment																					
UNITS														DISTRIBUTION														5. DOC DATE		6. NMFC		7. FRT RATE		8. TYPE CARGO		9. PS													
QUANTITY														PROJECT														10. QTY. REC'D		11. UP		12. UNIT WEIGHT		13. UNIT CUBE		14. UFC		15. SL											
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RI (M)														PR														22. RECEIVED BY <i>[Signature]</i>				23. DATE RECEIVED 3/13/11																	

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24. DOCUMENT NUMBER & SUFFIX (30-44)

25. NATIONAL STOCK NO. & ADD (8-22)

26. RIC (4-6)
LI (23-24)
QTY (25-26)
CON CODE (7-1)
DIST (56-58)
UP (74-80)

SHAW TRACKING NUMBER: N62470-08-D-1007-141532-2011-024

CONTAINER - Placed in trash can and double bag provided by treatment facility.
(402 lbs CADs per 6 trash cans)
Packed by Shaw E&I

**This is NOT a certified as free of explosives residue or other related materials.

William Dickson
Bill Dickson
SUXOS
Shaw E&I

Craig Foucha
Craig Foucha
UXOQCS/UXOSO
Shaw E&I

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DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

24. DOCUMENT NUMBER & SUFFIX (30-44)		25. NATIONAL STOCK NO. & ADD (6-22)		26. RIC (4-6) UJ (23-24) QTY (25-29) CON CODE (71) DIST (55-56) UP (74-80)		27. ADDITIONAL DATA	
SHAW TRACKING NUMBER: N62470-08-D-1007-141532-2011-027		CONTAINER - Placed in trash can and double bag provided by treatment facility. (763lbs CADs per 11 trash cans)		Packed by Shaw E&I		<p>**This is NOT a certified as free of explosives residue or other related materials.</p> <p><i>William Dickson</i> Bill Dickson SUXOS Shaw E&I</p> <p><i>Craig Fouca</i> Craig Fouca UXOQCS/UXOSO Shaw E&I</p>	
1. TOTAL PRICE		2. SHIP FROM		3. SHIP TO		4. MARK FOR Treatment	
UNIT PRICE DOLLARS CTS		Shaw E&I UXO32 Scrap Yard Indian Head, MD		NSWC Indian Head, MD 301-744-1892			
5. DOC DATE		6. NMFC		7. FRT RATE		8. TYPE CARGO	
10. QTY. REC'D		11. UP		12. UNIT WEIGHT		13. UNIT CUBE	
14. UFC		15. SL		16. FREIGHT CLASSIFICATION NOMENCLATURE		17. ITEM NOMENCLATURE	
18. TY CONT		19. NO. CONT		20. TOTAL WEIGHT		21. TOTAL CUBE	
22. RECEIVED BY		23. DATE RECEIVED					

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QUALITY CONTROL DOCUMENTATION 1F

NSWC DAHLGREN QA REPORTS

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**QUALITY ASSURANCE (QA) INSPECTIN CHECKLIST FOR
REMEDIAL/REMOVAL ACTION AT SITE UXO 32 - SCRAP YARD
NAVAL SUPPORT FACILITY INDIAN HEAD**

1.0 Personnel Qualifications (ESS Section 6.2): *Items 1.1, 1.2, and 1.3 will be evaluated based on direct observation and a review of personnel records present at the site.*

1.1 Does the unexploded ordnance (UXO) team consist of a SUXOS and at least one other qualified UXO Technician? **Yes No NA**

1.2 Is a separate UXO technician, independent of site operations, serving as a dual-hatted UXO Safety Officer (UXOSO)/ UXO Quality Control Specialist (UXOQCS)? **Yes No NA**

1.3 Do the UXO Technicians meet the Department of Defense Explosives Safety Board (DDESB) Technical Paper (TP) 18 qualification and experience requirements for their respective roles? **Yes No NA**

2.0 General Safety Requirements (CNO Event Waiver and ESS Sections 3.1, 3.2, 7.1.1 8.1.2, 8.5, 8.6, and Attachment A): *Items 2.1 through 2.10 will be evaluated based on direct observation, where applicable.*

2.1 Have exclusion zones (EZs) been established as specified in the ESS for each phase of operations?

a. For manual investigation and removal operations inside the fenceline, has a 447-ft EZ been established based on the hazardous fragmentation distance (HFD) of the 155-mm M107 projectile? **Yes No NA**

b. For mechanical excavation and screening operations inside the fenceline, were all suspect MEC and MPPEH items larger than CADs/PADs removed during the manual investigation/removal (i.e., no BLU-36 submunitions remain inside of the fence line)? **Yes No NA**

• If **Yes** to Item 2.1b, has a 152-ft EZ been established based on the K328 of the CADs/PADs? **Yes No NA**

• If **No** to Item 2.1b, has a 492-ft EZ been established based on the maximum fragment distance (MFD) of the BLU-36 submunition? **Yes No NA**

c. For mechanical excavation and screening operations outside the fence line, has a 492-ft EZ been established based on the MFD of the BLU-36 submunition? **Yes No NA**

2.2 Is access to the exclusion zone (EZ) specified in the ESS for each of the site activities limited to essential personnel and authorized visitors? **Yes No NA**

**QUALITY ASSURANCE (QA) INSPECTIN CHECKLIST FOR
REMEDIAL/REMOVAL ACTION AT SITE UXO 32 - SCRAP YARD
NAVAL SUPPORT FACILITY INDIAN HEAD**

- 2.3** Have appropriate allowances been made, in accordance with the approved Explosives Safety Event Waiver, for access to inhabited buildings within the EZ during site operations? Yes No NA
- 2.4** Are authorized visitors to the site being briefed on the site-specific hazards and escorted by a UXO Technician at all times? Yes No NA
- 2.5** If multiple teams are operating concurrently, are site personnel maintaining the required K40 team separation distances?
- a.** 100 ft for manual investigation and removal operations within the fence line, where the 155-mm M107 projectile is the MGFD? Yes No NA
- b.** 19 ft for mechanized excavation and screening operations within the fence line, where the CADs/PADs is the MGFD? Yes No NA
- c.** 23 feet for mechanized excavation and screening operations within or outside the fence line, where the BLU-36 submunition is the MGFD? Yes No NA
- 5 SITE 2.6** Are on-site storage and treatment facilities located in accordance with the explosives safety siting requirements specified in Figure 6 and Attachment A of the ESS?
- 5 a.** ATF Type 2 Storage Magazine (50 lb NEW):
K11 intermagazine (IM) distance = 41 ft,
K18 intraline (IL) distance = 66 ft,
Public transportation route (PTR) distance = 361 ft, and
Inhabited building distance (IBD) = 601 ft. Yes No NA
- 5 b.** ATF Type 2 Storage Magazine (25 lb NEW):
K11 IM distance = 32 ft,
K18 IL distance = 53 ft,
PTR distance = 328 ft, and
IBD = 546 ft. Yes No NA
- c.** Grizzly Screener (1 lb NEW)
K11 IM distance = 9 ft,
K18 IL distance = 19 ft,
PTR distance = 120 ft,
IBD = 200 ft, and
HFD during item prep - 495 ft. Yes No NA
- 5 d.** T-10 Contained Detonation Chamber (CDC) (13 lb NEW):
K11 IM distance = 26 ft,

**QUALITY ASSURANCE (QA) INSPECTIN CHECKLIST FOR
REMEDIAL/REMOVAL ACTION AT SITE UXO 32 - SCRAP YARD
NAVAL SUPPORT FACILITY INDIAN HEAD**

K18 IL distance = 43 ft,
PTR distance = 57 ft,
IBD = 94 ft, and
HFD during item prep - 495 ft.

Yes ___ No ___ NA ___

e. Day box (75 lb NEW)
K11 IM distance = 47 ft,
K18 IL distance = 76 ft,
PTR distance = 380 ft, and
IBD = 633 ft.

Yes ___ No ___ NA

f. Day box (5 lb NEW)
K11 IM distance = 19 ft,
K18 IL distance = 31 ft,
PTR distance = 252 ft, and
IBD = 419 ft.

Yes ___ No ___ NA

SITE

2.7 Are PTR barricades in place, as specified in Figure 6 of the the ESS, and operating effectively?

Yes ___ No ___ NA ___

2.8 Are boaters prohibited from the 100-yd PTR encumbrances of Mattawoman Creek during site operations?

Yes No ___ NA ___

2.9 Are the explosive limits for the on-site magazines, CDC, and day boxes clearly labeled and observed?

Yes No ___ NA ___

2.10 Are explosives removed from the day boxes at the end of each work day (i.e., not left overnight)?

Yes No ___ NA

3.0 **Mechanical Excavation and Screening (ESS Sections 7.1.1, 8.1.3 and 8.6):** Items 3.1 through 3.10 will be evaluated based on direct observation, where applicable.

3.1 Was the manual investigation and removal of items larger than CADs/PADs from within the fence line successfully completed prior to mechanical excavation and screening?

Yes ___ No ___ NA

3.2 Are the excavator and front-end loader equipped with shielding sufficient to defeat a BLU-36 submunition (i.e., 2-in thick Plexiglas windscreen)?

Yes ___ No ___ NA

3.3 Are essential personnel shielded from the excavation and screening operations by shielding sufficient to defeat a BLU-36 submunition (i.e., 2-in thick Plexiglas, 1/2-in thick steel)?

Yes ___ No ___ NA

3.4 Are the equipment operator and essential personnel maintaining the required K24 separation distance (K18 with 9 dB hearing attenuation) from excavation and screening activities?

**QUALITY ASSURANCE (QA) INSPECTIN CHECKLIST FOR
REMEDIAL/REMOVAL ACTION AT SITE UXO 32 – SCRAP YARD
NAVAL SUPPORT FACILITY INDIAN HEAD**

- a. K24 = 12 ft (K18 = 9 ft) when excavating inside the fence line where the MGF is CADs/PADs. Yes ___ No ___ NA
- b. K24 = 14 ft (K18 = 11 ft) when excavating inside or outside the fence line where the MGF is the BLU-36 submunition. Yes ___ No ___ NA
- 3.5 Is excavated material being screened using a multi- stage mechanical screener with a minimum screen size of 3/4-inch or less? Yes ___ No ___ NA
- 3.6 Is the screening plant being observed by a UXO Technician to identify items larger than CADs/PADs? Yes ___ No ___ NA
- 3.7 Is the screening plant equipped with a remote kill switch so that the plant can be shut down if an unsafe condition is identified? Yes ___ No ___ NA
- 3.8 When utilized, is the dump truck unmanned during loading? Yes ___ No ___ NA
- 3.9 Are appropriate precautions being taken to ensure that mechanically screened soil is isolated from unscreened soil in order to minimize the potential for recontamination of the screened soil with MEC and/or MPPEH? Yes ___ No ___ NA
- 3.10 Based on visual inspection of the mechanically screened soil stockpiles, is the mechanical screening effectively removing all MEC and/or MPPEH? Yes ___ No ___ NA
- 4.0 **MEC and MPPEH Management (ESS Sections 7.1.1, 8.1.3, 8.3 and 8.4):** *Items 4.1 through 4.18 will be evaluated based on direct observation, review of field documentation and interviews with the site personnel.*
- 4.1 Have the large machining items (i.e., lathes, drill presses) that remained in the scrap yard been visually inspected for explosive residue? Yes No ___ NA ___
- a. If Yes to Item 4.1, was the item certified/verified to pose no explosive hazard prior to release to DRMO as scrap? Yes ___ No ___ NA
- 4.2 Were all MEC/MPPEH items recovered during the Phase II activities documented in the UXOQCS Field Activity Daily Log (FADL) and tracked from collection to final disposition? Yes No ___ NA ___
- a. Is the grid location from which each item was recovered documented? Yes No ___ NA ___
- b. Is the current location of each item documented? Yes No ___ NA ___

**QUALITY ASSURANCE (QA) INSPECTIN CHECKLIST FOR
REMEDIAL/REMOVAL ACTION AT SITE UXO 32 - SCRAP YARD
NAVAL SUPPORT FACILITY INDIAN HEAD**

- SITE* c. Can the documented current locations be verified? Yes No NA
- 4.3 Have all recovered items been inspected by a UXO Technician III, the SUXOS, or the UXOQCS to confirm their identify and determine if they are safe to move? Yes No NA
- 4.4 If an item was determined to be unsafe to move, did the SUXOS immediately cease operations in the area of the item and notify NSWC security, requesting EOD response? Yes No NA
- 4.5 Were the FEAD Contracting Officer Technical Representative, NSWC-IHDIV ESO, NSF-Indian Head ESO, and NSASP ESO also notified upon discovery of an unsafe-to-move item? Yes No NA
- SITE* 4.6 Have MEC, MPPEH, and non-munitions related scrap been properly identified and segregated for disposal? Yes No NA
- 4.7 If an item was determined to be 5X, was proper certification and verification performed before it was moved to the 5X processing area for temporary storage?
 - Yes No NA
 - a. 100% inspected by two individuals? Yes No NA
 - b. Certified by the SUXOS? Yes No NA
 - c. Verified by the independent UXOSO/UXOQCS? Yes No NA
 - d. Documented on an appropriate DD1348 form? Yes No NA
- SITE* 4.8 If the item was identified as MPPEH or suspect MEC, determined by two UXO technicians to be safe to move, and qualifies for treatment in the CDC, was it moved to an onsite temporary storage magazine awaiting treatment in the CDC. Yes No NA
- 4.9 If the item was identified as MPPEH or suspect MEC, determined by two UXO technicians to be safe to move, and does not qualify for treatment in the CDC:
 - a. Was it moved to an approved less-than-90-day explosive hazardous waste accumulation site pending treatment and documented on a DD1348? Yes No NA
 - b. Were the FEAD Contracting Officer Technical Representative, NSWC-IHDIV ESO, NSF-Indian Head ESO, and NSASP ESO also notified within the same work shift that the item requires treatment at NSWC-Dahlgren? Yes No NA

**QUALITY ASSURANCE (QA) INSPECTIN CHECKLIST FOR
REMEDIAL/REMOVAL ACTION AT SITE UXO 32 - SCRAP YARD
NAVAL SUPPORT FACILITY INDIAN HEAD**

- 4.10** Prior to shipment to NSWC-Dahlgren, was the item documented as safe to transport?
- a. By Military EOD for UXO? Yes ___ No ___ NA
- b. By a UXO Technician for DMM and MPPEH? Yes ___ No ___ NA
- 4.11** Has all MEC encountered been equal to or smaller than the MGFD identified in the ESS (i.e., 155mm M107)? Yes No ___ NA ___
- 4.12** If MEC larger than the MGFD has been encountered was NOSSA notified? Yes ___ No ___ NA
- 4.13** Are all 5X MPPEH items documented as safe on the DD Form 1348-1 via the signature of the certifier and the verifier? Yes ___ No ___ NA
- 4.14** Were both the MPPEH certifier and verifier designated in writing by the Commanding Officer, NAVFAC Washington, as authorized and qualified to certify MPPEH? Yes No ___ NA ___
- 4.15** After MPPEH has been certified and verified to be safe, are appropriate precautions taken to prevent the introduction of potentially hazardous material? Yes ___ No ___ NA
- 4.16** Is 5X MPPEH being demilitarized by use of a band saw/partner saw or by crushing so the items no longer resemble munitions and are not reusable? Yes ___ No ___ NA
- 4.17** Are certified, verified, and demilitarized MPPEH items placed inside a container under the supervision of the certifier and the verifier and sealed with a custody seal? Yes ___ No ___ NA
- 4.18** Are the contents of each container of certified, verified, and demilitarized MPPEH items documented on a 1348-1? Yes ___ No ___ NA

5.0 CDC Operation (ESS Section 8.1.4):

- 5.1** Is a minimum of 3/4-inch armor plate installed on the interior of the CDC? Yes ___ No ___ NA
- 5.2** Is the 13-lb TNT equivalent limit being observed? Yes ___ No ___ NA
- 5.3** Are the donor charge and initiating explosive:
- a. On-site quantities limited to the current day's supply? Yes ___ No ___ NA
- b. Stored in the sited day boxes, pending use? Yes ___ No ___ NA
- c. Removed from the site at the end of the day, if remaining,

**QUALITY ASSURANCE (QA) INSPECTIN CHECKLIST FOR
REMEDIAL/REMOVAL ACTION AT SITE UXO 32 - SCRAP YARD
NAVAL SUPPORT FACILITY INDIAN HEAD**

- and placed in a permanently sited NSWC-IHDIV storage magazine? Yes ___ No ___ NA
- 5.4 Is a 30-ft EZ established around the CDC prior to detonation? Yes ___ No ___ NA
- 5.5 Is access to the CDC EZ limited to CDC operators and safety personnel? Yes ___ No ___ NA
- 5.6 Are personnel within the CDC EZ wearing required hearing protection? Yes ___ No ___ NA
- 6.0 **QC Implementation (ESS Section 6.3):** *Items 6.1 through 6.4 will be evaluated based on a review of field documentation. Items 6.5 and 6.6 will be determined based on direct observation.*
- 6.1 a. During grid clearance activities, did the UXOQCS check a minimum of 10 percent of each grid to ensure removal of ordnance items larger than CADs/PADs? Yes No ___ NA ___
- b. In the event that an item larger than CADs/PADs was identified during the QC check of the grid, was the grid re-swept and then confirmed by a second QC check? Yes ___ No ___ NA
- 6.2 a. During soil screening operations, did the UXOQCS ensure that no munitions have passed through the screen by conducting a visual daily inspection of 10 percent of the screened soil for MEC and/or MPPEH? Yes ___ No ___ NA
- b. In the event that the QC check identified MEC and/or MPPEH in a screened soil pile, was the entire pile rejected, re-screened, and re-checked prior to release? Yes ___ No ___ NA
- 6.3 During soil screening operations, did the UXOQCS conduct visual inspections of the reject pile to ensure that all suspect MEC and MPPEH were removed? Yes ___ No ___ NA
- 6.4 Have the above-referenced QC checks been sufficiently documented to certify the screened soil as MEC- and MPPEH-free prior to placement in the stockpile area for off base disposal? Yes ___ No ___ NA
- 6.5 Is there sufficient delineation and control of the stockpiles to ensure separation of unscreened soil, mechanically screened soil, and soil that has been certified as MEC- and MPPEH-free by the QC checks described above? Yes ___ No ___ NA
- 6.6 Based on visual inspection of the soil stockpiles that have been certified to be MEC- and MPPEH-free, is there any evidence that would indicate that the QC checks have failed

QUALITY ASSURANCE (QA) INSPECTIN CHECKLIST FOR
REMEDIAL/REMOVAL ACTION AT SITE UXO 32 - SCRAP YARD
NAVAL SUPPORT FACILITY INDIAN HEAD

2

1.0 Personnel Qualifications (ESS Section 6.2): Items 1.1, 1.2, and 1.3 will be evaluated based on direct observation and a review of personnel records present at the site.

1.1 Does the unexploded ordnance (UXO) team consist of a SUXOS and at least one other qualified UXO Technician? Yes No NA

1.2 Is a separate UXO technician, independent of site operations, serving as a dual-hatted UXO Safety Officer (UXOSO)/ UXO Quality Control Specialist (UXOQCS)? Yes No NA

1.3 Do the UXO Technicians meet the Department of Defense Explosives Safety Board (DDESB) Technical Paper (TP) 18 qualification and experience requirements for their respective roles? Yes No NA

2.0 General Safety Requirements (CNO Event Waiver and ESS Sections 3.1, 3.2, 7.1.1 8.1.2, 8.5, 8.6, and Attachment A): Items 2.1 through 2.10 will be evaluated based on direct observation, where applicable.

2.1 Have exclusion zones (EZs) been established as specified in the ESS for each phase of operations?

a. For manual investigation and removal operations inside the fenceline, has a 447-ft EZ been established based on the hazardous fragmentation distance (HFD) of the 155-mm M107 projectile?

Yes No NA

b. For mechanical excavation and screening operations inside the fenceline, were all suspect MEC and MPPEH items larger than CADs/PADs removed during the manual investigation/removal (i.e., no BLU-36 submunitions remain inside of the fence line)?

Yes No NA

• If Yes to Item 2.1b, has a 152-ft EZ been established based on the K328 of the CADs/PADs?

Yes No NA

• If No to Item 2.1b, has a 492-ft EZ been established based on the maximum fragment distance (MFD) of the BLU-36 submunition?

Yes No NA

c. For mechanical excavation and screening operations outside the fence line, has a 492-ft EZ been established based on the MFD of the BLU-36 submunition?

Yes No NA

2.2 Is access to the exclusion zone (EZ) specified in the ESS for each of the site activities limited to essential personnel and authorized visitors?

Yes No NA

**QUALITY ASSURANCE (QA) INSPECTIN CHECKLIST FOR
REMEDIAL/REMOVAL ACTION AT SITE UXO 32 – SCRAP YARD
NAVAL SUPPORT FACILITY INDIAN HEAD**

2.3 Have appropriate allowances been made, in accordance with the approved Explosives Safety Event Waiver, for access to inhabited buildings within the EZ during site operations? Yes No NA

2.4 Are authorized visitors to the site being briefed on the site-specific hazards and escorted by a UXO Technician at all times? Yes No NA

2.5 If multiple teams are operating concurrently, are site personnel maintaining the required K40 team separation distances?

a. 100 ft for manual investigation and removal operations within the fence line, where the 155-mm M107 projectile is the MGF? Yes No NA

b. 19 ft for mechanized excavation and screening operations within the fence line, where the CADs/PADs is the MGF? Yes No NA

c. 23 feet for mechanized excavation and screening operations within or outside the fence line, where the BLU-36 submunition is the MGF? Yes No NA

2.6 Are on-site storage and treatment facilities located in accordance with the explosives safety siting requirements specified in Figure 6 and Attachment A of the ESS?

a. ATF Type 2 Storage Magazine (50 lb NEW):
K11 intermagazine (IM) distance = 41 ft,
K18 intraline (IL) distance = 66 ft,
Public transportation route (PTR) distance = 361 ft, and
Inhabited building distance (IBD) = 601 ft. Yes No NA

b. ATF Type 2 Storage Magazine (25 lb NEW):
K11 IM distance = 32 ft,
K18 IL distance = 53 ft,
PTR distance = 328 ft, and
IBD = 546 ft. Yes No NA

c. Grizzly Screener (1 lb NEW)
K11 IM distance = 9 ft,
K18 IL distance = 19 ft,
PTR distance = 120 ft,
IBD = 200 ft, and
HFD during item prep – 495 ft. Yes No NA

d. T-10 Contained Detonation Chamber (CDC) (13 lb NEW):
K11 IM distance = 26 ft,

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**QUALITY ASSURANCE (QA) INSPECTIN CHECKLIST FOR
REMEDIAL/REMOVAL ACTION AT SITE UXO 32 – SCRAP YARD
NAVAL SUPPORT FACILITY INDIAN HEAD**

K18 IL distance = 43 ft,
PTR distance = 57 ft,
IBD = 94 ft, and
HFD during item prep – 495 ft.

Yes No NA

e. Day box (75 lb NEW)
K11 IM distance = 47 ft,
K18 IL distance = 76 ft,
PTR distance = 380 ft, and
IBD = 633 ft.

Yes No NA

f. Day box (5 lb NEW)
K11 IM distance = 19 ft,
K18 IL distance = 31 ft,
PTR distance = 252 ft, and
IBD = 419 ft.

Yes No NA

2.7 Are PTR barricades in place, as specified in Figure 6 of the the ESS, and operating effectively?

Yes No NA

2.8 Are boaters prohibited from the 100-yd PTR encumbrances of Mattawoman Creek during site operations?

Yes No NA

2.9 Are the explosive limits for the on-site magazines, CDC, and day boxes clearly labeled and observed?

Yes No NA

2.10 Are explosives removed from the day boxes at the end of each work day (i.e., not left overnight)?

Yes No NA

3.0 **Mechanical Excavation and Screening (ESS Sections 7.1.1, 8.1.3 and 8.6):** Items 3.1 through 3.10 will be evaluated based on direct observation, where applicable.

3.1 Was the manual investigation and removal of items larger than CADs/PADs from within the fence line successfully completed prior to mechanical excavation and screening?

Yes No NA

3.2 Are the excavator and front-end loader equipped with shielding sufficient to defeat a BLU-36 submunition (i.e., 2-in thick Plexiglas windscreen)?

Yes No NA

3.3 Are essential personnel shielded from the excavation and screening operations by shielding sufficient to defeat a BLU-36 submunition (i.e., 2-in thick Plexiglas, 1/2-in thick steel)?

Yes No NA

3.4 Are the equipment operator and essential personnel maintaining the required K24 separation distance (K18 with 9 dB hearing attenuation) from excavation and screening activities?

**QUALITY ASSURANCE (QA) INSPECTIN CHECKLIST FOR
REMEDIAL/REMOVAL ACTION AT SITE UXO 32 – SCRAP YARD
NAVAL SUPPORT FACILITY INDIAN HEAD**

- a. K24 = 12 ft (K18 = 9 ft) when excavating inside the fence line where the MGF is CADs/PADs. Yes No NA
- b. K24 = 14 ft (K18 = 11 ft) when excavating inside or outside the fence line where the MGF is the BLU-36 submunition. Yes No NA
- 3.5 Is excavated material being screened using a multi-stage mechanical screener with a minimum screen size of 3/4-inch or less? Yes No NA
- 3.6 Is the screening plant being observed by a UXO Technician to identify items larger than CADs/PADs? Yes No NA
- 3.7 Is the screening plant equipped with a remote kill switch so that the plant can be shut down if an unsafe condition is identified? Yes No NA
- 3.8 When utilized, is the dump truck unmanned during loading? Yes No NA
- 3.9 Are appropriate precautions being taken to ensure that mechanically screened soil is isolated from unscreened soil in order to minimize the potential for recontamination of the screened soil with MEC and/or MPPEH? Yes No NA
- 3.10 Based on visual inspection of the mechanically screened soil stockpiles, is the mechanical screening effectively removing all MEC and/or MPPEH? Yes No NA
- 4.0 **MEC and MPPEH Management (ESS Sections 7.1.1, 8.1.3, 8.3 and 8.4):** *Items 4.1 through 4.18 will be evaluated based on direct observation, review of field documentation and interviews with the site personnel.*
- 4.1 Have the large machining items (i.e., lathes, drill presses) that remained in the scrap yard been visually inspected for explosive residue? Yes No NA
- a. If Yes to Item 4.1, was the item certified/verified to pose no explosive hazard prior to release to DRMO as scrap? Yes No NA
- 4.2 Were all MEC/MPPEH items recovered during the Phase II activities documented in the UXOQCS Field Activity Daily Log (FADL) and tracked from collection to final disposition? Yes No NA
- a. Is the grid location from which each item was recovered documented? Yes No NA
- b. Is the current location of each item documented? Yes No NA

**QUALITY ASSURANCE (QA) INSPECTIN CHECKLIST FOR
REMEDIAL/REMOVAL ACTION AT SITE UXO 32 – SCRAP YARD
NAVAL SUPPORT FACILITY INDIAN HEAD**

- c. Can the documented current locations be verified? Yes No NA
- 4.3 Have all recovered items been inspected by a UXO Technician III, the SUXOS, or the UXOQCS to confirm their identify and determine if they are safe to move? Yes No NA
- 4.4 If an item was determined to be unsafe to move, did the SUXOS immediately cease operations in the area of the item and notify NSWC security, requesting EOD response? Yes No NA
- 4.5 Were the FEAD Contracting Officer Technical Representative, NSWC-IHDIV ESO, NSF-Indian Head ESO, and NSASP ESO also notified upon discovery of an unsafe-to-move item? Yes No NA
- 4.6 Have MEC, MPPEH, and non-munitions related scrap been properly identified and segregated for disposal? Yes No NA
- 4.7 If an item was determined to be 5X, was proper certification and verification performed before it was moved to the 5X processing area for temporary storage?
 - a. 100% inspected by two individuals? Yes No NA
 - b. Certified by the SUXOS? Yes No NA
 - c. Verified by the independent UXOSO/UXOQCS? Yes No NA
 - d. Documented on an appropriate DD1348 form? Yes No NA
- 4.8 If the item was identified as MPPEH or suspect MEC, determined by two UXO technicians to be safe to move, and qualifies for treatment in the CDC, was it moved to an onsite temporary storage magazine awaiting treatment in the CDC. Yes No NA
- 4.9 If the item was identified as MPPEH or suspect MEC, determined by two UXO technicians to be safe to move, and does not qualify for treatment in the CDC:
 - a. Was it moved to an approved less-than-90-day explosive hazardous waste accumulation site pending treatment and documented on a DD1348? Yes No NA
 - b. Were the FEAD Contracting Officer Technical Representative, NSWC-IHDIV ESO, NSF-Indian Head ESO, and NSASP ESO also notified within the same work shift that the item requires treatment at NSWC-Dahlgren? Yes No NA

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**QUALITY ASSURANCE (QA) INSPECTIN CHECKLIST FOR
REMEDIAL/REMOVAL ACTION AT SITE UXO 32 – SCRAP YARD
NAVAL SUPPORT FACILITY INDIAN HEAD**

- 4.10** Prior to shipment to NSWC-Dahlgren, was the item documented as safe to transport?
- a. By Military EOD for UXO? Yes No NA
- b. By a UXO Technician for DMM and MPPEH? Yes No NA
- 4.11** Has all MEC encountered been equal to or smaller than the MGFD identified in the ESS (i.e., 155mm M107)? Yes No NA
- 4.12** If MEC larger than the MGFD has been encountered was NOSSA notified? Yes No NA
- 4.13** Are all 5X MPPEH items documented as safe on the DD Form 1348-1 via the signature of the certifier and the verifier? Yes No NA
- 4.14** Were both the MPPEH certifier and verifier designated in writing by the Commanding Officer, NAVFAC Washington, as authorized and qualified to certify MPPEH? Yes No NA
- 4.15** After MPPEH has been certified and verified to be safe, are appropriate precautions taken to prevent the introduction of potentially hazardous material? Yes No NA
- 4.16** Is 5X MPPEH being demilitarized by use of a band saw/partner saw or by crushing so the items no longer resemble munitions and are not reusable? Yes No NA
- 4.17** Are certified, verified, and demilitarized MPPEH items placed inside a container under the supervision of the certifier and the verifier and sealed with a custody seal? Yes No NA
- 4.18** Are the contents of each container of certified, verified, and demilitarized MPPEH items documented on a 1348-1? Yes No NA
- 5.0 CDC Operation (ESS Section 8.1.4):**
- 5.1** Is a minimum of 3/4-inch armor plate installed on the interior of the CDC? Yes No NA
- 5.2** Is the 13-lb TNT equivalent limit being observed? Yes No NA
- 5.3** Are the donor charge and initiating explosive:
- a. On-site quantities limited to the current day's supply? Yes No NA
- b. Stored in the sited day boxes, pending use? Yes No NA
- c. Removed from the site at the end of the day, if remaining,

**QUALITY ASSURANCE (QA) INSPECTIN CHECKLIST FOR
REMEDIAL/REMOVAL ACTION AT SITE UXO 32 – SCRAP YARD
NAVAL SUPPORT FACILITY INDIAN HEAD**

- and placed in a permanently sited NSWC-IHDIV storage magazine? Yes No NA
- 5.4 Is a 30-ft EZ established around the CDC prior to detonation? Yes No NA
- 5.5 Is access to the CDC EZ limited to CDC operators and safety personnel? Yes No NA
- 5.6 Are personnel within the CDC EZ wearing required hearing protection? Yes No NA
- 6.0 **QC Implementation (ESS Section 6.3):** *Items 6.1 through 6.4 will be evaluated based on a review of field documentation. Items 6.5 and 6.6 will be determined based on direct observation.*
- 6.1 a. During grid clearance activities, did the UXOQCS check a minimum of 10 percent of each grid to ensure removal of ordnance items larger than CADs/PADs? Yes No NA
- b. In the event that an item larger than CADs/PADs was identified during the QC check of the grid, was the grid re-swept and then confirmed by a second QC check? Yes No NA
- 6.2 a. During soil screening operations, did the UXOQCS ensure that no munitions have passed through the screen by conducting a visual daily inspection of 10 percent of the screened soil for MEC and/or MPPEH? Yes No NA
- b. In the event that the QC check identified MEC and/or MPPEH in a screened soil pile, was the entire pile rejected, re-screened, and re-checked prior to release? Yes No NA
- 6.3 During soil screening operations, did the UXOQCS conduct visual inspections of the reject pile to ensure that all suspect MEC and MPPEH were removed? Yes No NA
- 6.4 Have the above-referenced QC checks been sufficiently documented to certify the screened soil as MEC- and MPPEH-free prior to placement in the stockpile area for off base disposal? Yes No NA
- 6.5 Is there sufficient delineation and control of the stockpiles to ensure separation of unscreened soil, mechanically screened soil, and soil that has been certified as MEC- and MPPEH-free by the QC checks described above? Yes No NA
- 6.6 Based on visual inspection of the soil stockpiles that have been certified to be MEC- and MPPEH-free, is there any evidence that would indicate that the QC checks have failed

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QUALITY ASSURANCE (QA) INSPECTIN CHECKLIST FOR
REMEDIAL/REMOVAL ACTION AT SITE UXO 32 - SCRAP YARD
NAVAL SUPPORT FACILITY INDIAN HEAD

to identify and remove all MEC and/or MPPEH?

Yes ___ No NA ___

- 7.0 **Comments and Recommendations:** If any item above was marked as "No," the deficiency will be described in this section, along with recommendations for its resolution. Additional pages will be attached, as required.

3.9 AT THE WORK SITE A CONTAINMENT
AREA HAS BEEN CONSTRUCTED USING
CONCRETE BARRIERS. AND AN EXISTING WALL
ONLY ONE SIDE OF THE CONTAINMENT
AREA HAS THE CONCRETE BARRIERS.

THE SUXOS AND TEAM LEADER STATED
THEY ARE WAITING FOR MORE
CONCRETE BARRIERS TO COMPLETE THE
CONTAINMENT AREA.

5.0 CDC OPERATIONS WERE NOT OBSERVED
AT THIS TIME.

6.5 STOCK PILES ARE SEPARATED IN
A MANNER THAT RE-CONTAMINATION
IS UNLIKELY AT THIS TIME.

SEE BILLIE WEBBON'S RECOMMENDATIONS
ON FOLLOWING PAGE.

QUALITY ASSURANCE (QA) INSPECTIN CHECKLIST FOR
REMEDIAL/REMOVAL ACTION AT SITE UXO 32 - SCRAP YARD
NAVAL SUPPORT FACILITY INDIAN HEAD

Ref:

Section 6.5,

Holding Areas should be supported on all three sides during work hours or when in use, Four sides when stock pile is completed. With ^{possible} environmental contamination it's suggested that one use poly C, nap for soil stockpiles to prevent run off and leaching of possible contaminants.

(note concrete ^{floor} holding area is cracked or broken)

B.T.W. 6-30-10

8.0 Inspection Date and Responsible Party:

8.1 Date of Inspection: 6-30-10

8.2 Name of Inspector: TENALE COFFINDARRON

8.3 Activity: HIA FOR DAHLGREN

8.4 Signature: [Signature]

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**QUALITY ASSURANCE (QA) PLAN FOR REMEDIAL/REMOVAL ACTION AT SITE UXO 32 –
SCRAP YARD (FORMERLY INSTALLATION RESTORATION PROGRAM SITE 41)
PHASE II, NAVAL SUPPORT FACILITY (NSF) INDIAN HEAD, INDIAN HEAD, MARYLAND**

In accordance with Section 6.4, QA Implementation, of the Explosive Safety Submission (ESS) for the remedial/removal action at Site 32, dated May 2009:

Quality Assurance activities for Phase II will be performed by a qualified Dahlgren UXO technician, who will serve as a third party check of the contractor's QC activities. QA personnel will ensure that all activities being performed are in compliance with this ESS and the contract's scope of work.

Based on the scope and planned duration of the removal action, four (4) QA inspections are planned as part of this effort.

1.0 Personnel Qualifications

Each QA inspection will be conducted by one (1) Unexploded Ordnance (UXO) Technician from NSF Dahlgren. The UXO Technician will have sufficient experience and qualifications to meet the requirements of Department of Defense Explosive Safety Board (DDESB) Technical Paper (TP) 18 for a UXO Quality Control Specialist (UXOQCS). The UXO Technician may be a government employee or contractor.

2.0 Site Access

Inspections will be scheduled in advance with the Responsible Project Manager identified in Section 1.1 of the above-referenced ESS, Mr. Joseph Rail, Naval Facilities Engineering Command (NAVFAC) Washington (202-685-3105) and the munitions response contractor. The inspector will be considered an authorized visitor and will be escorted by the contractor's UXO Technician.

3.0 QA Implementation

The inspections will be conducted in accordance with the attached checklist, which has been tailored to the response techniques stated in Section 8.1 of the above-referenced ESS. Emphasis will be placed on soil excavation and screening processes; MEC/MPPEH identification, segregation, storage, and disposition; and associated QC requirements. Where not directly observed, inspection items will be evaluated based on information present in available field documentation (e.g., logbooks).

4.0 QA Documentation

The results of each inspection will be recorded on the attached checklist. Significant deficiencies will be brought to the immediate attention of the Responsible Project Manager identified in Section 1.1 of the above-referenced ESS. Scanned copies of the completed checklists will be submitted via electronic mail within 24 hours of completion of the inspection. Mr. Rail's email address is joseph.rail@navy.mil.

**QUALITY ASSURANCE (QA) INSPECTIN CHECKLIST FOR
REMEDIAL/REMOVAL ACTION AT SITE UXO 32 – SCRAP YARD
NAVAL SUPPORT FACILITY INDIAN HEAD**

1.0 Personnel Qualifications (ESS Section 6.2): *Items 1.1, 1.2, and 1.3 will be evaluated based on direct observation and a review of personnel records present at the site.*

1.1 Does the unexploded ordnance (UXO) team consist of a SUXOS and at least one other qualified UXO Technician? Yes No NA

1.2 Is a separate UXO technician, independent of site operations, serving as a dual-hatted UXO Safety Officer (UXOSO)/ UXO Quality Control Specialist (UXOQCS)? Yes No NA

1.3 Do the UXO Technicians meet the Department of Defense Explosives Safety Board (DDESB) Technical Paper (TP) 18 qualification and experience requirements for their respective roles? Yes No NA

2.0 General Safety Requirements (CNO Event Waiver and ESS Sections 3.1, 3.2, 7.1.1 8.1.2, 8.5, 8.6, and Attachment A): *Items 2.1 through 2.10 will be evaluated based on direct observation, where applicable.*

2.1 Have exclusion zones (EZs) been established as specified in the ESS for each phase of operations?

a. For manual investigation and removal operations inside the fenceline, has a 447-ft EZ been established based on the hazardous fragmentation distance (HFD) of the 155-mm M107 projectile?

Yes No NA

b. For mechanical excavation and screening operations inside the fenceline, were all suspect MEC and MPPEH items larger than CADs/PADs removed during the manual investigation/removal (i.e., no BLU-36 submunitions remain inside of the fence line)?

Yes No NA

• If **Yes** to Item 2.1b, has a 152-ft EZ been established based on the K328 of the CADs/PADs?

Yes No NA

• If **No** to Item 2.1b, has a 492-ft EZ been established based on the maximum fragment distance (MFD) of the BLU-36 submunition?

Yes No NA

c. For mechanical excavation and screening operations outside the fence line, has a 492-ft EZ been established based on the MFD of the BLU-36 submunition?

Yes No NA

2.2 Is access to the exclusion zone (EZ) specified in the ESS for each of the site activities limited to essential personnel and authorized visitors?

Yes No NA

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REMEDIAL/REMOVAL ACTION AT SITE UXO 32 – SCRAP YARD
NAVAL SUPPORT FACILITY INDIAN HEAD**

2.3 Have appropriate allowances been made, in accordance with the approved Explosives Safety Event Waiver, for access to inhabited buildings within the EZ during site operations? Yes No NA

2.4 Are authorized visitors to the site being briefed on the site-specific hazards and escorted by a UXO Technician at all times? Yes No NA

2.5 If multiple teams are operating concurrently, are site personnel maintaining the required K40 team separation distances?
a. 100 ft for manual investigation and removal operations within the fence line, where the 155-mm M107 projectile is the MGF? Yes No NA

b. 19 ft for mechanized excavation and screening operations within the fence line, where the CADs/PADs is the MGF? Yes No NA

c. 23 feet for mechanized excavation and screening operations within or outside the fence line, where the BLU-36 submunition is the MGF? Yes No NA

2.6 Are on-site storage and treatment facilities located in accordance with the explosives safety siting requirements specified in Figure 6 and Attachment A of the ESS?
a. ATF Type 2 Storage Magazine (50 lb NEW):
K11 intermagazine (IM) distance = 41 ft,
K18 intraline (IL) distance = 66 ft,
Public transportation route (PTR) distance = 361 ft, and
Inhabited building distance (IBD) = 601 ft. Yes No NA

b. ATF Type 2 Storage Magazine (25 lb NEW):
K11 IM distance = 32 ft,
K18 IL distance = 53 ft,
PTR distance = 328 ft, and
IBD = 546 ft. Yes No NA

c. Grizzly Screener (1 lb NEW)
K11 IM distance = 9 ft,
K18 IL distance = 19 ft,
PTR distance = 120 ft,
IBD = 200 ft, and
HFD during item prep – 495 ft. Yes No NA

d. T-10 Contained Detonation Chamber (CDC) (13 lb NEW):
K11 IM distance = 26 ft,

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REMEDIAL/REMOVAL ACTION AT SITE UXO 32 – SCRAP YARD
NAVAL SUPPORT FACILITY INDIAN HEAD**

K18 IL distance = 43 ft,
PTR distance = 57 ft,
IBD = 94 ft, and
HFD during item prep – 495 ft.

Yes No NA

e. Day box (75 lb NEW)
K11 IM distance = 47 ft,
K18 IL distance = 76 ft,
PTR distance = 380 ft, and
IBD = 633 ft.

Yes No NA

f. Day box (5 lb NEW)
K11 IM distance = 19 ft,
K18 IL distance = 31 ft,
PTR distance = 252 ft, and
IBD = 419 ft.

Yes No NA

2.7 Are PTR barricades in place, as specified in Figure 6 of the the ESS, and operating effectively?

Yes No NA

2.8 Are boaters prohibited from the 100-yd PTR encumbrances of Mattawoman Creek during site operations?

Yes No NA

2.9 Are the explosive limits for the on-site magazines, CDC, and day boxes clearly labeled and observed?

Yes No NA

2.10 Are explosives removed from the day boxes at the end of each work day (i.e., not left overnight)?

Yes No NA

3.0 **Mechanical Excavation and Screening (ESS Sections 7.1.1, 8.1.3 and 8.6):** Items 3.1 through 3.10 will be evaluated based on direct observation, where applicable.

3.1 Was the manual investigation and removal of items larger than CADs/PADs from within the fence line successfully completed prior to mechanical excavation and screening?

Yes No NA

3.2 Are the excavator and front-end loader equipped with shielding sufficient to defeat a BLU-36 submunition (i.e., 2-in thick Plexiglas windscreen)?

Yes No NA

3.3 Are essential personnel shielded from the excavation and screening operations by shielding sufficient to defeat a BLU-36 submunition (i.e., 2-in thick Plexiglas, 1/2-in thick steel)?

Yes No NA

3.4 Are the equipment operator and essential personnel maintaining the required K24 separation distance (K18 with 9 dB hearing attenuation) from excavation and screening activities?

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REMEDIAL/REMOVAL ACTION AT SITE UXO 32 – SCRAP YARD
NAVAL SUPPORT FACILITY INDIAN HEAD**

- a. K24 = 12 ft (K18 = 9 ft) when excavating inside the fence line where the MGF is CADs/PADs. Yes No NA
- b. K24 = 14 ft (K18 = 11 ft) when excavating inside or outside the fence line where the MGF is the BLU-36 submunition. Yes No NA
- 3.5 Is excavated material being screened using a multi-stage mechanical screener with a minimum screen size of 3/4-inch or less? Yes No NA
- 3.6 Is the screening plant being observed by a UXO Technician to identify items larger than CADs/PADs? Yes No NA
- 3.7 Is the screening plant equipped with a remote kill switch so that the plant can be shut down if an unsafe condition is identified? Yes No NA
- 3.8 When utilized, is the dump truck unmanned during loading? Yes No NA
- 3.9 Are appropriate precautions being taken to ensure that mechanically screened soil is isolated from unscreened soil in order to minimize the potential for recontamination of the screened soil with MEC and/or MPPEH? Yes No NA
- 3.10 Based on visual inspection of the mechanically screened soil stockpiles, is the mechanical screening effectively removing all MEC and/or MPPEH? Yes No NA
- 4.0 **MEC and MPPEH Management (ESS Sections 7.1.1, 8.1.3, 8.3 and 8.4):** *Items 4.1 through 4.18 will be evaluated based on direct observation, review of field documentation and interviews with the site personnel.*
- 4.1 Have the large machining items (i.e., lathes, drill presses) that remained in the scrap yard been visually inspected for explosive residue? Yes No NA
- a. If Yes to Item 4.1, was the item certified/verified to pose no explosive hazard prior to release to DRMO as scrap? Yes No NA
- 4.2 Were all MEC/MPPEH items recovered during the Phase II activities documented in the UXOQCS Field Activity Daily Log (FADL) and tracked from collection to final disposition? Yes No NA
- a. Is the grid location from which each item was recovered documented? Yes No NA
- b. Is the current location of each item documented? Yes No NA

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- c. Can the documented current locations be verified? Yes No NA
- 4.3 Have all recovered items been inspected by a UXO Technician III, the SUXOS, or the UXOQCS to confirm their identify and determine if they are safe to move? Yes No NA
- 4.4 If an item was determined to be unsafe to move, did the SUXOS immediately cease operations in the area of the item and notify NSWC security, requesting EOD response? Yes No NA
- 4.5 Were the FEAD Contracting Officer Technical Representative, NSWC-IHDIV ESO, NSF-Indian Head ESO, and NSASP ESO also notified upon discovery of an unsafe-to-move item? Yes No NA
- 4.6 Have MEC, MPPEH, and non-munitions related scrap been properly identified and segregated for disposal? Yes No NA
- 4.7 If an item was determined to be 5X, was proper certification and verification performed before it was moved to the 5X processing area for temporary storage?
- a. 100% inspected by two individuals? Yes No NA
- b. Certified by the SUXOS? Yes No NA
- c. Verified by the independent UXOSO/UXOQCS? Yes No NA
- d. Documented on an appropriate DD1348 form? Yes No NA
- 4.8 If the item was identified as MPPEH or suspect MEC, determined by two UXO technicians to be safe to move, and qualifies for treatment in the CDC, was it moved to an onsite temporary storage magazine awaiting treatment in the CDC. Yes No NA
- 4.9 If the item was identified as MPPEH or suspect MEC, determined by two UXO technicians to be safe to move, and does not qualify for treatment in the CDC:
- a. Was it moved to an approved less-than-90-day explosive hazardous waste accumulation site pending treatment and documented on a DD1348? Yes No NA
- b. Were the FEAD Contracting Officer Technical Representative, NSWC-IHDIV ESO, NSF-Indian Head ESO, and NSASP ESO also notified within the same work shift that the item requires treatment at NSWC-Dahlgren? Yes No NA

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DEMILITARIZATION/REMOVAL ACTION AT SITE UXO 32 – SCRAP YARD
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Prior to shipment to NSWC-Dahlgren, was the item documented as safe to transport?

a. By Military EOD for UXO? Yes No NA

b. By a UXO Technician for DMM and MPPEH? Yes No NA

4.11 Has all MEC encountered been equal to or smaller than the MGFID identified in the ESS (i.e., 155mm M107)? Yes No NA

4.12 If MEC larger than the MGFID has been encountered was NOSSA notified? Yes No NA

4.13 Are all 5X MPPEH items documented as safe on the DD Form 1348-1 via the signature of the certifier and the verifier? Yes No NA

4.14 Were both the MPPEH certifier and verifier designated in writing by the Commanding Officer, NAVFAC Washington, as authorized and qualified to certify MPPEH? Yes No NA

4.15 After MPPEH has been certified and verified to be safe, are appropriate precautions taken to prevent the introduction of potentially hazardous material? Yes No NA

4.16 Is 5X MPPEH being demilitarized by use of a band saw/partner saw or by crushing so the items no longer resemble munitions and are not reusable? Yes No NA

4.17 Are certified, verified, and demilitarized MPPEH items placed inside a container under the supervision of the certifier and the verifier and sealed with a custody seal? Yes No NA

4.18 Are the contents of each container of certified, verified, and demilitarized MPPEH items documented on a 1348-1? Yes No NA

5.0 CDC Operation (ESS Section 8.1.4):

5.1 Is a minimum of 3/4-inch armor plate installed on the interior of the CDC? Yes No NA

5.2 Is the 13-lb TNT equivalent limit being observed? Yes No NA

5.3 Are the donor charge and initiating explosive:

a. On-site quantities limited to the current day's supply? Yes No NA

b. Stored in the sited day boxes, pending use? Yes No NA

c. Removed from the site at the end of the day, if remaining,

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and placed in a permanently sited NSWC-IHDIV storage magazine?

Yes No NA

5.4 Is a 30-ft EZ established around the CDC prior to detonation?

Yes No NA

5.5 Is access to the CDC EZ limited to CDC operators and safety personnel?

Yes No NA

5.6 Are personnel within the CDC EZ wearing required hearing protection?

Yes No NA

6.0 QC Implementation (ESS Section 6.3): *Items 6.1 through 6.4 will be evaluated based on a review of field documentation. Items 6.5 and 6.6 will be determined based on direct observation.*

6.1 a. During grid clearance activities, did the UXOQCS check a minimum of 10 percent of each grid to ensure removal of ordnance items larger than CADs/PADs?

Yes No NA

b. In the event that an item larger than CADs/PADs was identified during the QC check of the grid, was the grid re-swept and then confirmed by a second QC check?

Yes No NA

6.2 a. During soil screening operations, did the UXOQCS ensure that no munitions have passed through the screen by conducting a visual daily inspection of 10 percent of the screened soil for MEC and/or MPPEH?

Yes No NA

b. In the event that the QC check identified MEC and/or MPPEH in a screened soil pile, was the entire pile rejected, re-screened, and re-checked prior to release?

Yes No NA

6.3 During soil screening operations, did the UXOQCS conduct visual inspections of the reject pile to ensure that all suspect MEC and MPPEH were removed?

Yes No NA

6.4 Have the above-referenced QC checks been sufficiently documented to certify the screened soil as MEC- and MPPEH-free prior to placement in the stockpile area for off base disposal?

Yes No NA

6.5 Is there sufficient delineation and control of the stockpiles to ensure separation of unscreened soil, mechanically screened soil, and soil that has been certified as MEC- and MPPEH-free by the QC checks described above?

Yes No NA

6.6 Based on visual inspection of the soil stockpiles that have been certified to be MEC- and MPPEH-free, is there any evidence that would indicate that the QC checks have failed

QUALITY ASSURANCE (QA) INSPECTIN CHECKLIST FOR
REMEDIAL/REMOVAL ACTION AT SITE UXO 32 - SCRAP YARD
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to identify and remove all MEC and/or MPPEH?

Yes No NA

7.0 **Comments and Recommendations:** *If any item above was marked as "No," the deficiency will be described in this section, along with recommendations for its resolution. Additional pages will be attached, as required.*

8-31-10 PER UXO RCS/UXOSSO THE CDC IS
BEING REMOVED FROM THE SITE AS
ARE THE PORTABLE MAGAZINES.
DATE FOR REMOVAL IS NOT YET
DETERMINED.

ATTACHMENT 2

PHOTOGRAPHIC DOCUMENTATION

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Photograph No. 1
UXO crew conducting manual investigation of Scrap Yard concrete pad soil.

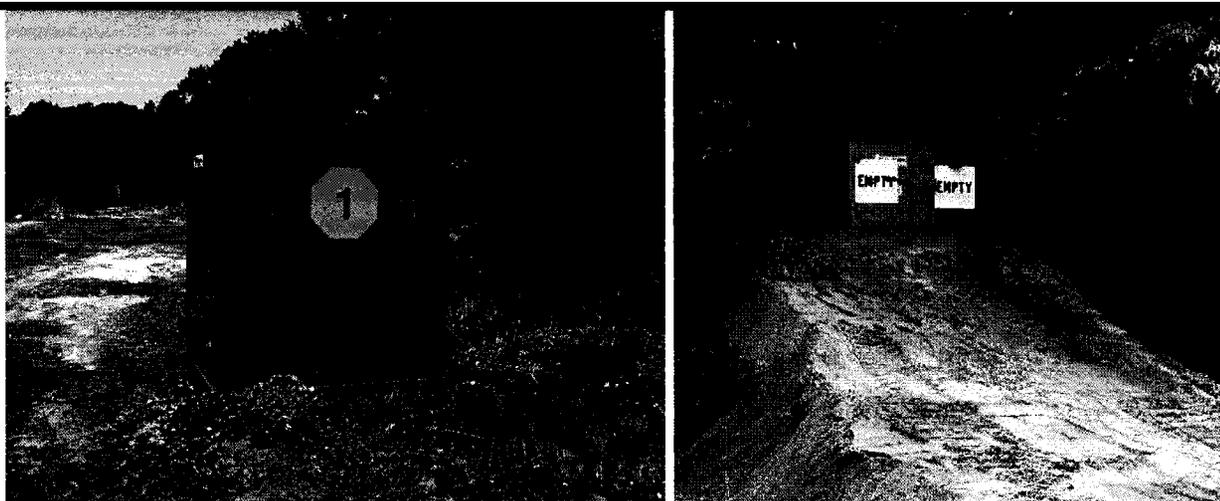


Photograph No. 2
After being manually inspected and QC checked, pad soil was mechanically staged for screening. Staging the soil in piles aided in drying the material.



Photograph No. 3 (A&B)

Two ATF Type II portable storage magazines were placed on-site to store MEC pending treatment in the CDC.



Photograph No. 4

Ordnance related items awaiting further inspection in the 5X processing area.



Photograph No. 5 (A&B)
Chop saws and a log splitter were used to satisfy demilitarization requirements.



Photograph No. 6 (A,B,C)
Plexi-glas blast shields 2 inches thick were mounted on the excavator and front end loader. A blast shield comprised of 0.5 inch thick steel and 2 inch thick plexi-glas was used to protect UXO technicians observing the mechanized screener.



Photograph No. 7 (A&B)
Reject debris generated from the mechanized screening operation. Reject debris was visually inspected for CADs, PADs, and any other items of concern that may have come off of the screener.

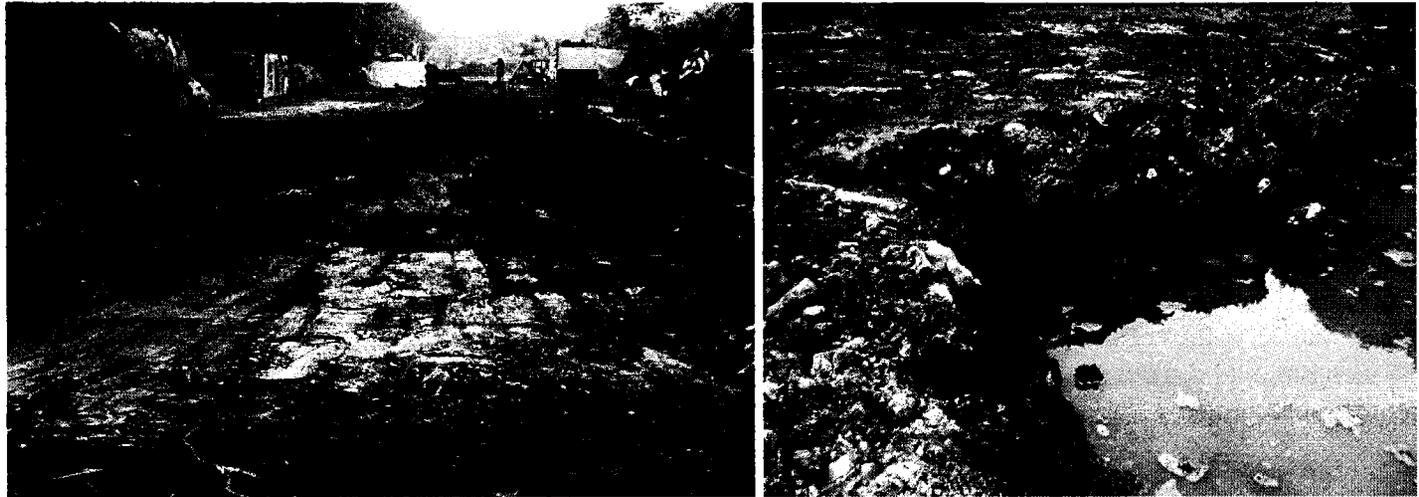


Photograph No. 8
CADs (JAU-22/B) awaiting pick up by NSWC-IHD. The JAU's were placed anti-conductive bags for transport by NSWC-IHD, 30 per bag (later reduced to 15 per bag by NSWC-IHD).



Photograph No. 9 (A&B)

In areas where the concrete pad was found to be missing an additional 12 inches of soil was excavated below the surrounding concrete pad. This material was manually inspected and screened for MEC/MPPEH. A subsurface removal area in Grids 013, 014, and 015 is shown in the left photo. The Grid 001 subsurface excavation sidewall showing evidence of a coal/ash layer potentially extending below the existing concrete is shown on the right.



Photograph No. 10

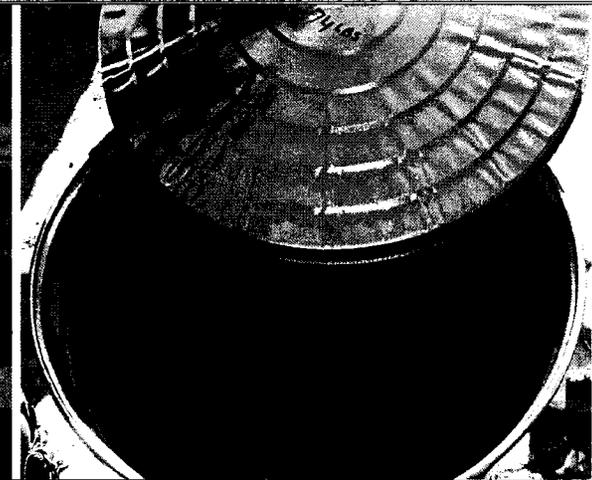
Screened soil stockpile pending disposal.



Photograph No. 11
Stripping of the top 6 inches of soil from the removal area adjacent to the Scrap Yard. The top 6 inches of soil required mechanical screening. The remaining 12 inches of the 18 inch removal did not require screening.



Photograph No. 12 (A&B)
Metal trash cans were used to transfer recovered CADs and PADs to NSWC-IHD for future thermal treatment. Per NSWC-IHD specifications each can was to weigh no more than 75 pounds.



Photograph No. 13 (A&B)
All CAD/PAD trash cans were painted blue and received “Explosives 1.4” stickers as per NSWC-IHD specifications.



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CDC Operation

Photograph No. 14 (A&B)

Shown on the left is the vehicle transporting donor explosives and detonators from the Base magazine to the Scrap Yard. On the right is the day box used to contain detonators. Placed as sited in the ESS.



Photograph No. 15 (A&B)

MEC staged in the on-site ATF Type II portable magazine awaiting treatment in the CDC during the first treatment event.



Photograph No. 16 (A&B)

A pentaerythritol tetranitrate (PETN) based explosive sheeting was used to wrap the MEC items for treatment in the CDC. Depending on total net explosive weight (NEW) of the MEC, multiple items could be treated in a single shot. Donor explosives were used at a 1:1 ratio. The wrapped items were then suspended in the CDC for treatment.



Photograph No. 17 (A&B)

The 30 foot non-essential personnel EZ surrounding the CDC is shown (top). The CDC is shown venting a blast of exhaust shortly after a detonation (bottom).



Photograph No. 18

Remnants of MEC treated in the CDC.

