

## ROAD ALIGNMENT SCRAPING UXO TECHNICIAN INSPECTION CHECKLIST Seaside MRA, Fort Ord

UXO TECHNICIAN NAME		Jack	Kristensen	/ Matt Lauchner
DATE	9 Jan 2008			

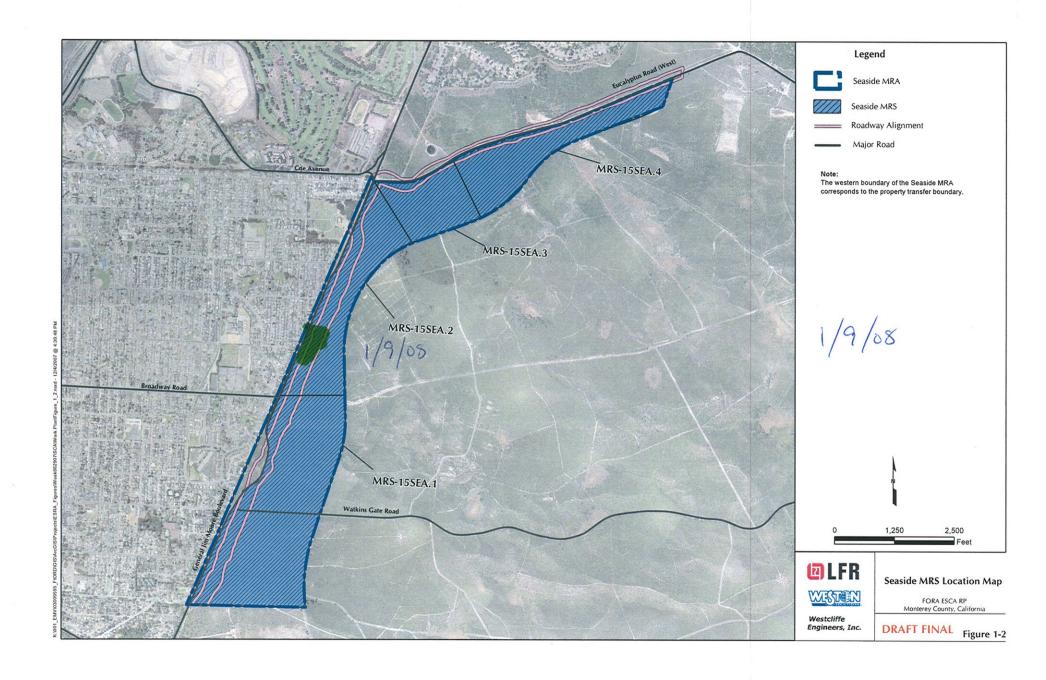
NO.	INSPECTION ITEM	YES	NO	NA
1	Was a UXO Technician Escort present during road			
	alignment activities?			
2	Were the areas scraped today visually inspected for			17
	MEC or MEC-related items?			
3	Were the areas scraped today surveyed/checked using a			5
	magnetometer?			
4	Was the stockpiled soil staged today visually inspected			
	for MEC or MEC-related items?			
5	Was the stockpiled soil staged today surveyed/checked			
	using a magnetometer?			
6	Were any MEC/MEC-related items recovered today?		/	
	If so, was this reported to the SUXOS?			

Note any other relevant comments. Indicate on attached map the approximate area inspected.

UXO QC Specialist Signature Don Kean

Date 9 Jan 2008

SUXOS Signature Bun M.





# ROAD ALIGNMENT SCRAPING UXO TECHNICIAN INSPECTION CHECKLIST Seaside MRA, Fort Ord

UXO TE	CHNICIAN NAME	Jack Kristensen	/ Andrew	Caldwell
DATE	8 Jan 2008	/		

NO.	INSPECTION ITEM	YES	NO	NA
1	Was a UXO Technician Escort present during road			
	alignment activities?		25	
2	Were the areas scraped today visually inspected for			
	MEC or MEC-related items?			
3	Were the areas scraped today surveyed/checked using a	_		
	magnetometer?			
4	Was the stockpiled soil staged today visually inspected			
	for MEC or MEC-related items?			
5	Was the stockpiled soil staged today surveyed/checked			
	using a magnetometer?		,	
6	Were any MEC/MEC-related items recovered today?			
	If so, was this reported to the SUXOS?			

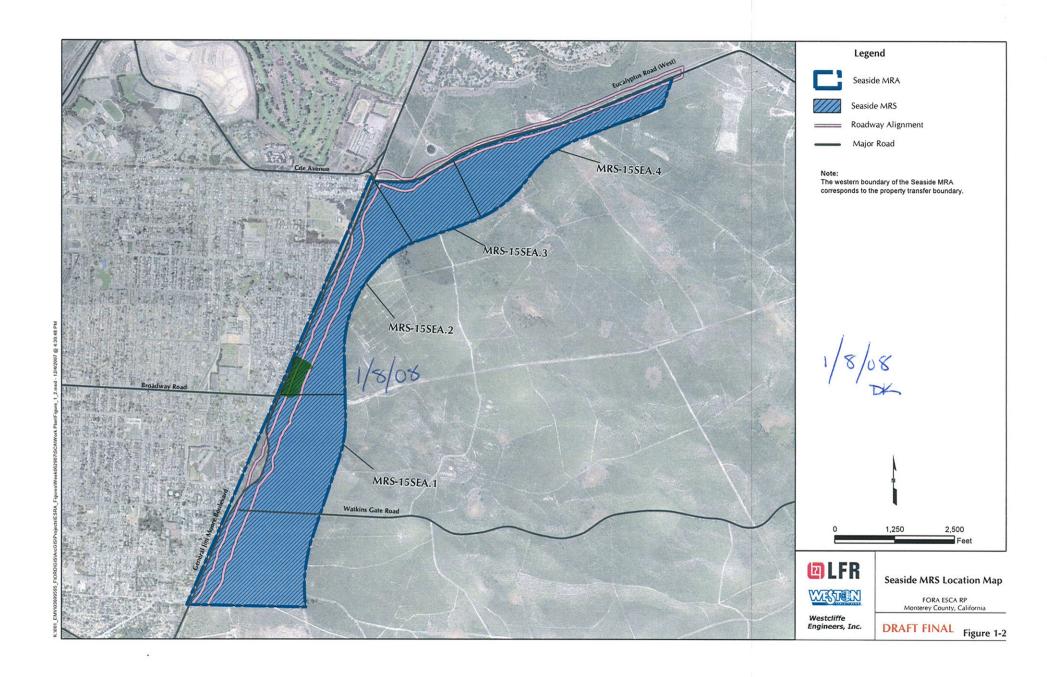
Note any other relevant comments. Indicate on attached map the approximate area inspected.

UXO QC Specialist Signature \_

Date '

JAM 2008

SUXOS Signature Brun M. Mue





# ROAD ALIGNMENT SCRAPING UXO TECHNICIAN INSPECTION CHECKLIST Seaside MRA, Fort Ord

UXO TECHNICIAN NAME		Tony Clark	
DATE	7 Jan 2008		1

NO.	INSPECTION ITEM	YES	NO	NA
1	Was a UXO Technician Escort present during road	. /		
	alignment activities?			
2	Were the areas scraped today visually inspected for			
	MEC or MEC-related items?			
3	Were the areas scraped today surveyed/checked using a			
	magnetometer?	V		
4	Was the stockpiled soil staged today visually inspected	_		
	for MEC or MEC-related items?		ı	
5	Was the stockpiled soil staged today surveyed/checked			
	using a magnetometer?		5	
6	Were any MEC/MEC-related items recovered today?		. /	H
	If so, was this reported to the SUXOS?		V	

Note any other relevant comments. Indicate on attached map the approximate area inspected.

UXO QC Specialist Signature \_

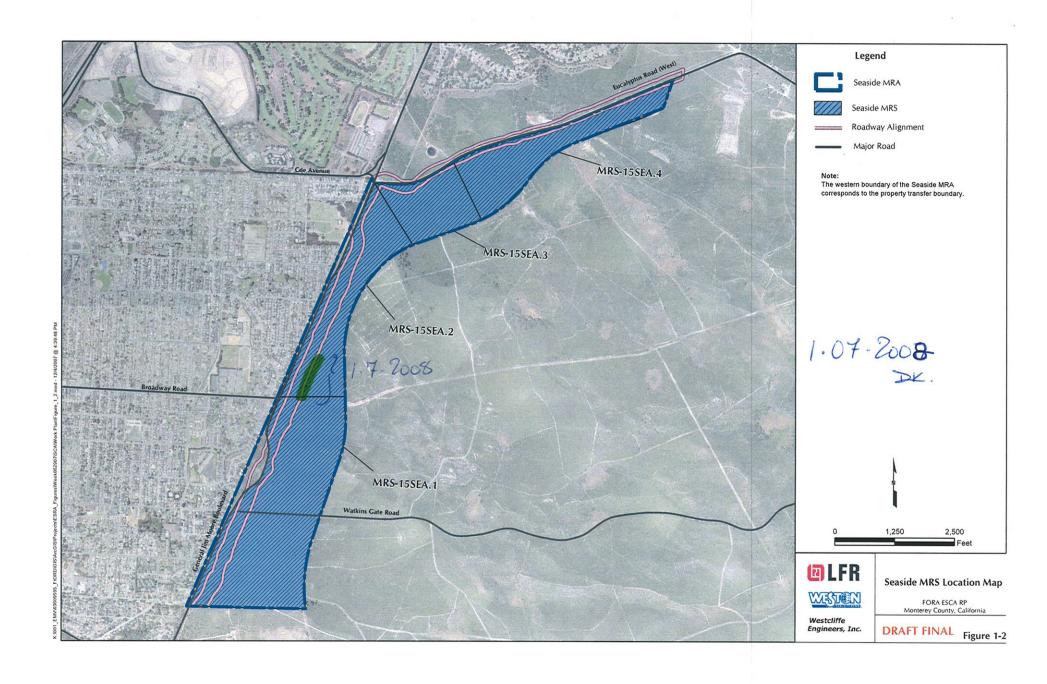
in

Date 7 Jan 2008

SUXOS Signature 3

Brun U. Mac

Date 7 Jan 2008



#### **Daily Safety Quality Control Report** CONTRACT NO. / D.O. NO.: WORK ORDER NO. DATE / TIME ON AND OFF SITE 1.16.2008 WEATHER/TEMPERATURE: CLEAR WORK LOCATION: SERSIDE 1-4 Road alignment Scraping PERSONNEL/AFFILIATION (PRINT) SIGNATURE TRADE/SERVICE: SUBCONTRACTOR: HEALTH AND SAFETY: ☐ Daily H&S Brief and Discussion UXO Safety Discussion Prior to work and as needed. Prior to work and as needed. Discussion Topics: HEAVY EQUIPMENT HAZARDS Emergency procedures BREAK BREAK. BREAK. ALL TEAMS WILL CEASE OPERATIONS Fire 1 Phone/Radio ☐ Issues / Personnel ☐ Natural ☐ First Review Rare Sign In Applicable Check Area Issues Species Review Aid Kit Prevention Injuries Equipment SOPs WORK AREA AND EQUIPMENT DOCUMENTATION (Inspection and Condition): Housekeeping ☐ Other Equipment Inspection / □ Vehicle ☐ Survey Schonstedt QC ☐ Magazine Inspection Equipment Check Inspection Compliance Operable ☐ Compliance Equipment Inspected: ☐ Level D (\_\_\_\_\_\_) PPE: Modifications: Comments:

WORK COMPLETED:	
[ Decidential Eventuation (Lint Perceto)	☐ Site Trailer Setup.
Residential Evacuation (List Parcels).	Explosive Storage Magazine Maintenance.
☐ Mag and Dig (List completed grids).	
☐ Grid QC (List completed grids).	☐ Equipment Maintenance.
☐ Surveyor Grid Layout.	Equipment Transport.
Set Permanent Monuments.	Equipment Issues (List Below).
☐ Delineate Swamp Boundary Points.	
Comments:	
PROBLEMS/RESOLUTIONS:	
N/A	
TRACKING DATA:	
Total Number of Grids Cleared (List Grids):	
N/A	
Total Number of Grids QC (List Grids):	
Rare Species Identified (List all grids):	
Comments:	
EXPERIOR PAGGLIGATION (1.1.T	
FURTHER DISCUSSION (List Topic and Comment):	
PREPARED BY:	SIGNATURE:
Don Kean uxoges	/ Kea

#### **Daily Safety Quality Control Report** WORK ORDER NO. CONTRACT NO. / D.O. NO.: DATE / TIME ON AND OFF SITE 1.15-2008 WEATHER/TEMPERATURE: FOGG - MORNING / CLESS - AFTERNOON WORK LOCATION: SEASIDELY RAD ALIGNMENT SCRAPING SIGNATURE PERSONNEL/AFFILIATION (PRINT) SUBCONTRACTOR: TRADE/SERVICE: HEALTH AND SAFETY: Daily H&S Brief and Discussion **☑** ÚXO Safety Discussion Prior to work and as needed. Prior to work and as needed. **Discussion Topics:** Beaware of your work ourrounding area habards Personnel Phone/Radio **∏** First ☐ Fire ☐ Review □ Natural ☐ Rare ☐ Issues / Applicable Species Review Aid Kit Prevention Injuries Check Area Issues Sign In SOPs Equipment WORK AREA AND EQUIPMENT DOCUMENTATION (Inspection and Condition): ☐ Vehicle ☐ Survey □ Schonstedt QC □ Magazine ☐ Housekeeping Other Equipment Inspection / Inspection Compliance Inspection Equipment Check Operable Equipment Inspected: Compliance Level D (\_\_\_\_\_\_) Modifications: PPE:

Comments:\_\_

WORK COMPLETED:	
Residential Evacuation (List Parcels).	☐ Site Trailer Setup.
☐ Mag and Dig (List completed grids).	Explosive Storage Magazine Maintenance.
☐ Grid QC (List completed grids).	☐ Equipment Maintenance.
☐ Surveyor Grid Layout.	☐ Equipment Transport.
☐ Set Permanent Monuments.	☐ Equipment Issues (List Below).
☐ Delineate Swamp Boundary Points.	
Comments:	
PROBLEMS/RESOLUTIONS:	
TRACKING DATA:	
Total Number of Grids Cleared (List Grids):	
N/A	
Total Number of Grids QC (List Grids):	
Rare Species Identified (List all grids):	
Comments:	
FURTHER DISCUSSION (List Topic and Comment):	-
Don Kean LXOQCO	SIGNATURE:

### **Daily Safety Quality Control Report** WORK ORDER NO. CONTRACT NO. / D.O. NO.: DATE / TIME ON AND OFF SITE 1-14-2008 WEATHER/TEMPERATURE: Chear WORK LOCATION Seaside Road alignment swaping PERSONNEL/AFFILIATION (PRINT) SIGNATURE TRADE/SERVICE: SUBCONTRACTOR: **HEALTH AND SAFETY:** Daily H&S Brief and Discussion **ÚXO** Safety Discussion Prior to work and as needed. Prior to work and as needed. **Discussion Topics:** Rare ☑ Phone/Radio Personnel ☐ Review ■ Natural ☐ First Fire ☐ Issues / Sign In Applicable Area Issues Species Review Aid Kit Prevention Injuries SOPs Equipment WORK AREA AND EQUIPMENT DOCUMENTATION (Inspection and Condition): ☐ Schonstedt QC Magazine ☐ Housekeeping ☑ Other Equipment Inspection / ☐ Survey Inspection Equipment Check Inspection Compliance Operable Equipment Inspected: ESL bldgs checked for security. All secure. Fire extinguishers all updated. ☐ Compliance Level D (\_\_\_\_\_\_) Modifications: PPE: Comments:

WORK COMPLETED:					
Residential Evacuation (List Parcels).	☐ Site Trailer Setup.				
☐ Mag and Dig (List completed grids).	☐ Explosive Storage Magazine Maintenance.				
☐ Grid QC (List completed grids).	☐ Equipment Maintenance.				
☐ Surveyor Grid Layout.	☐ Equipment Transport.				
Set Permanent Monuments.	☐ Equipment Issues (List Below).				
☐ Delineate Swamp Boundary Points.	0				
Comments: N/A					
PROBLEMS/RESOLUTIONS:					
N/A					
TRACKING DATA:					
Total Number of Grids Cleared (List Grids):					
~\/A					
Total Number of Grids QC (List Grids):					
N/A					
Rare Species Identified (List all grids):					
Comments: ~ / A					
,					
EXECUTION DISCUSSION ALL TO A LOCAL DISCUSSI					
FURTHER DISCUSSION (List Topic and Comment):					
DDEDADED DV.	CICNATUDE.				
PREPARED BY:	SIGNATURE:				
Don Kean uxo quality Control Superviso-	L				
	/				