




**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

Inspection Date:	04-09-08
MRS Source Area (1, 2, 3, or 4):	2

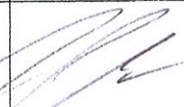
QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	11:50	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	 Bob Smith UX03
Afternoon	16:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	 Bob Smith UX03

QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	16:45	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	 Bob Smith UX03


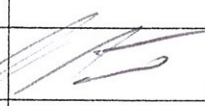


QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning		100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon		100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

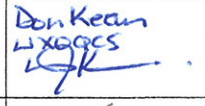

Not Done

see deficiencies noted:

QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	16:45	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

QC Inspection of < 3/4-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:00	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
		Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	
Afternoon	16:45	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
		Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0930 hrs	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	Don Kean LXGCS 
Afternoon	14:00	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily		Inspect MEC storage magazine to ensure that items are properly secured.	NA
Daily		Inspect MD containers to ensure that lids are secured and locked.	NA
Daily		Inspect Non-MEC scrap to ensure that it is properly segregated.	NA

4/9/08



DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS  
SEASIDE MRA  
FORMER FORT ORD, CALIFORNIA

MEC or MD Recovered by Material Type (attached separate sheet if needed):

No MEC or MD items were recovered today.

*Don Kean*  
LXORCS

Deficiencies Noted: A LOT OF SAND IN 6" IN AND ABOVE REMOVED METAL  
AND SWAPT WITH SCOTSDRET AND WHITE.

2" PILE NOT CHECKED, WILL RESIFT PILE WITH BIL REMOVED

Corrective Actions Taken:

6 in. oversize will be put through sifter again to  
get rid of excess amount of sand.

Other Comments:

Material Type 3 was not inspected today. waiting for pile  
to get <sup>DE</sup> bigger.

*Don Kean*  
LXORCS

Robert Smith  
UXO Supervisor Name

Don Kean  
UXO QC Manager Name

*[Signature]* 04-09-08  
Signature Date

*Don Kean* 04-10-08  
Signature Date

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

Inspection Date:	19 May 08
MRS Source Area (1, 2, 3, or 4):	1

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0745	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	1350	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1700	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1015	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	1245	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1700	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	



**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

5/19/08

QC Inspection of < 3/4-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1158	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	Tony R. Clark JRC
	1240	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	JRC
Afternoon	1700	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	JRC
	1720	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	JRC

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1015	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	JRC
Afternoon	1517	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	JRC

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0712	Inspect MEC storage magazine to ensure that items are properly secured.	JRC
Daily	0745	Inspect MD containers to ensure that lids are secured and locked.	JRC
Daily	0746	Inspect Non-MEC scrap to ensure that it is properly segregated.	JRC

DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS  
SEASIDE MRA  
FORMER FORT ORD, CALIFORNIA

MEC or MD Recovered by Material Type (attached separate sheet if needed):

1- 50 cal round (1x)

150 pounds scrap

Deficiencies Noted:

None

Corrective Actions Taken:

None

Other Comments:

None

Tony R. Clark  
UXO Supervisor Name

Don Kean  
UXO QC Manager Name

[Signature] 19 May 08  
Signature Date  
[Signature] 20 May 2008  
Signature Date

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

Inspection Date:	5/16/08
MRS Source Area (1, 2, 3, or 4):	1

*Jack Kristensen*

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0800	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>
Afternoon	1300	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>

*Jack Kristensen*

QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1000	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>

*Jack Kristensen*

QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0800 0900	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>
Afternoon	1300	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>

*Jack Kristensen*

QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1000	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>



**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

01/16/08

Jack Kristensen

QC Inspection of < 3/4-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1200	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	1205	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	
Afternoon	1705	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	1710	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	

*[Signature]*

*[Signature]*

Jack Kristensen

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1000	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	
Afternoon	1430	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	

*[Signature]*

*[Signature]*

Jack Kristensen

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0800	Inspect MEC storage magazine to ensure that items are properly secured.	
Daily	0800	Inspect MD containers to ensure that lids are secured and locked.	
Daily	0800	Inspect Non-MEC scrap to ensure that it is properly segregated.	

*[Signature]*

*[Signature]*

DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS  
SEASIDE MRA  
FORMER FORT ORD, CALIFORNIA

MEC or MD Recovered by Material Type (attached separate sheet if needed):

None

Deficiencies Noted:

None

Corrective Actions Taken:

None

Other Comments:

None

Jack Kristensen  
UXO Supervisor Name

Don Kean  
UXO QC Manager Name

[Signature] 5/16/08  
Signature Date  
[Signature] 5.19.08  
Signature Date

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

Inspection Date:	<del>5-16-08</del> 5-15-08
MRS Source Area (1, 2, 3, or 4):	1

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning		100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	N/A
Afternoon		100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	N/A

QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1710	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Acc

QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0755 0900 1255 Acc	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Acc
Afternoon	1255	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Acc

QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1712	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Acc



**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

5/15/08

QC Inspection of < 3/4-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1200	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	Acc
	1205	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	Acc
Afternoon	1705	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	Acc
	1707	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	Acc

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1000	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	Acc
Afternoon	1410	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	Acc

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0745	Inspect MEC storage magazine to ensure that items are properly secured.	Acc
Daily	0755	Inspect MD containers to ensure that lids are secured and locked.	Acc
Daily	0730	Inspect Non-MEC scrap to ensure that it is properly segregated.	Acc

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SEASIDE MRA  
FORMER FORT ORD, CALIFORNIA

MEC or MD Recovered by Material Type (attached separate sheet if needed):

1ea Grenade, Smoke-Yellow (Expended)

Deficiencies Noted:

None

Corrective Actions Taken:

None

Other Comments:

None

Andrew C. Caldwell

UXO Supervisor Name

Don Kean

UXO QC Manager Name

Signature

Date

Signature

Date

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

Inspection Date:	5-14-08
MRS Source Area (1, 2, 3, or 4):	1

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1200	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Acc
Afternoon	1710	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Acc

QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1705	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Acc

QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1200	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Acc
Afternoon	1710	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Acc

QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1705	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Acc



**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

5/14/08

QC Inspection of < 3/4-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1200	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	ACE
	1200	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	ACE
Afternoon	1715	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	ACE
	1715	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	ACE

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	10:05	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	ACE
Afternoon	1500	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	ACE

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	07:30	Inspect MEC storage magazine to ensure that items are properly secured.	ACE
Daily	07:45	Inspect MD containers to ensure that lids are secured and locked.	ACE
Daily	07:50	Inspect Non-MEC scrap to ensure that it is properly segregated.	ACE

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SEASIDE MRA  
FORMER FORT ORD, CALIFORNIA

MEC or MD Recovered by Material Type (attached separate sheet if needed):

None

Deficiencies Noted:

None

Corrective Actions Taken:

None

Other Comments:

None

Andrew Caldwell  
UXO Supervisor Name

Don Kean  
UXO QC Manager Name

A. Caldwell 5/14/08  
Signature Date

Don Kean 5.15.08  
Signature Date

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

Inspection Date:	5/13/08
MRS Source Area (1, 2, 3, or 4):	1

*Jack Kristensen*

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0900 <i>1050 JK</i>	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>JK</i>
Afternoon	1	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>JK</i>

QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1000	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>JK</i>

QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1050 1130	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>JK</i>
Afternoon	1300 1410	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>JK</i>

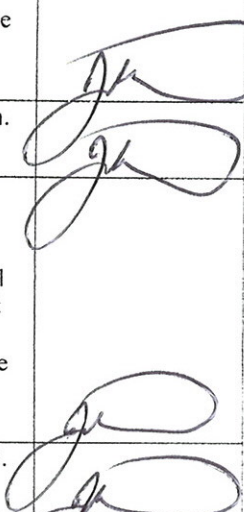
*Jack Kristensen*

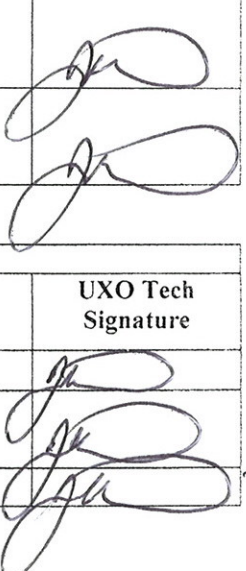
QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1000	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>JK</i>

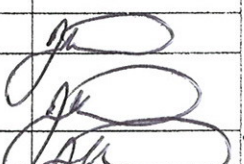


**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

5/13/08

QC Inspection of < 3/4-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1200	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	1210	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	
Afternoon	1700	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	1710	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1000	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	
Afternoon	1400	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0740	Inspect MEC storage magazine to ensure that items are properly secured.	
Daily	0749	Inspect MD containers to ensure that lids are secured and locked.	
Daily	0747	Inspect Non-MEC scrap to ensure that it is properly segregated.	

Jack Kristensen

Jack Kristensen

DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS  
SEASIDE MRA  
FORMER FORT ORD, CALIFORNIA

MEC or MD Recovered by Material Type (attached separate sheet if needed):

5 lbs of MD recovered & secured in MA storage

Deficiencies Noted:

None

Corrective Actions Taken:

None

Other Comments:

None

Jack Kristensen  
UXO Supervisor Name

Don Kean  
UXO QC Manager Name

[Signature] 5/13/08  
Signature Date  
[Signature] 5.14.08  
Signature Date



**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

Inspection Date:	12 May 08
MRS Source Area (1, 2, 3, or 4):	1

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1045	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Tony R. Clark JRC
Afternoon	1540	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Tony R. Clark JRC

QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1705	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	JRC

QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0734	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Tony R. Clark JRC
Afternoon	1300	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Tony R. Clark JRC

QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1704	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	JRC

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

5/12/08

QC Inspection of < 3/4-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1157	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	Tony R. Clark J.R.C.
	1242	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	J.R.C.
Afternoon	1700	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	Tony R. Clark J.R.C.
	1712	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	J.R.C.

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1013	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	J.R.C.
Afternoon	1409	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	J.R.C.

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0615	Inspect MEC storage magazine to ensure that items are properly secured.	J.R.C.
Daily	0720	Inspect MD containers to ensure that lids are secured and locked.	J.R.C.
Daily	0722	Inspect Non-MEC scrap to ensure that it is properly segregated.	J.R.C.



DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS  
SEASIDE MRA  
FORMER FORT ORD, CALIFORNIA

MEC or MD Recovered by Material Type (attached separate sheet if needed):

200 pounds of scrap  
No MD/MEC items found today ok

Deficiencies Noted:

None

Corrective Actions Taken:

none

Other Comments:

None

Tony R. Clark

UXO Supervisor Name

Don Kean

UXO QC Manager Name

[Signature]

Signature

12 May 08

Date

[Signature]

Signature

13 May 2008

Date

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

Inspection Date:	9 May 08
MRS Source Area (1, 2, 3, or 4):	1

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0745	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	1320	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1705	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0700	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	1409	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1705	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	



**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

5/9/08

QC Inspection of < 3/4-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1159	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	Tony R. Clark JRC
	1245	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	JRC
Afternoon	<del>1517</del> 1700	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	Tony R. Clark JRC
	1710	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	JRC

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0957	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	JRC
Afternoon	1517	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	JRC

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0615	Inspect MEC storage magazine to ensure that items are properly secured.	JRC
Daily	0705	Inspect MD containers to ensure that lids are secured and locked.	JRC
Daily	0707	Inspect Non-MEC scrap to ensure that it is properly segregated.	JRC

DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS  
SEASIDE MRA  
FORMER FORT ORD, CALIFORNIA

MEC or MD Recovered by Material Type (attached separate sheet if needed):

290 pounds scrap

No MD -

Deficiencies Noted:

None

Corrective Actions Taken:

None

Other Comments:

None



UXO Supervisor Name



Signature

9 May 08

Date



UXO QC Manager Name



Signature

12 May 08

Date



**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

Inspection Date:	8 May 08
MRS Source Area (1, 2, 3, or 4):	1

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0750	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Tony R. Clark
Afternoon	1445	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Jack Kristensen

QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1700	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Jack Kristensen

QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0730	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Tony R. Clark
Afternoon	1700	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Jack Kristensen

QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1700	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Jack Kristensen

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

5/8/08

QC Inspection of < 3/4-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1200	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	<i>[Signature]</i>
	1237	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	<i>[Signature]</i>
Afternoon	1700	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	<i>Jack Kristenson</i>
	1700	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	<i>[Signature]</i>

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1003	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	<i>[Signature]</i>
Afternoon	1503	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	<i>Jack Kristenson</i>

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0710	Inspect MEC storage magazine to ensure that items are properly secured.	<i>[Signature]</i>
Daily	0720	Inspect MD containers to ensure that lids are secured and locked.	<i>[Signature]</i>
Daily	0722	Inspect Non-MEC scrap to ensure that it is properly segregated.	<i>[Signature]</i>



DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS  
SEASIDE MRA  
FORMER FORT ORD, CALIFORNIA

MEC or MD Recovered by Material Type (attached separate sheet if needed):

2 B. of MD recovered & locked up in MD storage.

Deficiencies Noted:

None

Corrective Actions Taken:

None

Other Comments:

None

UXO Supervisor Name

Jack Kristensen

Signature

Date

5/8/08

UXO QC Manager Name

Don Kean

Signature

Date

Don Kean

5/9/08

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

Inspection Date:	7 May 08
MRS Source Area (1, 2, 3, or 4):	1

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0910	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Tony R. Clark TRC
Afternoon	0430	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Tony R. Clark TRC

QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1705	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	TRC

QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0730	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Tony R. Clark TRC
Afternoon	1600	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Tony R. Clark TRC

QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1705	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	TRC



**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

5.7.08

QC Inspection of < ¼-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1155	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¼ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¼ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	<i>[Signature]</i>
	1240	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	<i>[Signature]</i>
Afternoon	<del>1405</del> TC 1700	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¼ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¼ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	<i>[Signature]</i>
	1710	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	<i>[Signature]</i>

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0943	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	<i>[Signature]</i>
Afternoon	1405	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	<i>[Signature]</i>

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0615	Inspect MEC storage magazine to ensure that items are properly secured.	<i>[Signature]</i>
Daily	0712	Inspect MD containers to ensure that lids are secured and locked.	<i>[Signature]</i>
Daily	0714	Inspect Non-MEC scrap to ensure that it is properly segregated.	<i>[Signature]</i>

DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS  
SEASIDE MRA  
FORMER FORT ORD, CALIFORNIA

MEC or MD Recovered by Material Type (attached separate sheet if needed):

200 Pounds scrap

No MD/MEC  
DK

Deficiencies Noted:

None

Corrective Actions Taken:

None

Other Comments:

None

Tony R. Clark  
UXO Supervisor Name

Don Kean  
UXO QC Manager Name

[Signature] 7 May 08  
Signature Date

[Signature] 8 May 08  
Signature Date



**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

Inspection Date:	6 May 08
MRS Source Area (1, 2, 3, or 4):	1

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0819	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>
Afternoon	1450	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>

QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1700	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>

QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0927	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>
Afternoon	1405	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>

QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1700	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

5.06.08

QC Inspection of < 3/4-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1200	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	Tony R. Clark JRC
	1237	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	JRC
Afternoon	1705	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	Tony R. Clark JRC
	1710	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	JRC

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1000	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	JRC
Afternoon	1439	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	JRC

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0620	Inspect MEC storage magazine to ensure that items are properly secured.	JRC
Daily	0740	Inspect MD containers to ensure that lids are secured and locked.	JRC
Daily	0740	Inspect Non-MEC scrap to ensure that it is properly segregated.	JRC



DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS  
SEASIDE MRA  
FORMER FORT ORD, CALIFORNIA

MEC or MD Recovered by Material Type (attached separate sheet if needed):

300 pounds metal scrap  
No MD/MEC

Deficiencies Noted:

None

Corrective Actions Taken:

None

Other Comments:

None

Tony R. Clark  
UXO Supervisor Name

Don Kean  
UXO QC Manager Name

[Signature] 6 May 08  
Signature Date

[Signature] Kean 7 May 08  
Signature Date

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

Inspection Date:	5 May 08
MRS Source Area (1, 2, 3, or 4):	1

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0815	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Tony R Clark JRC
Afternoon	1430	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Tony R Clark JRC



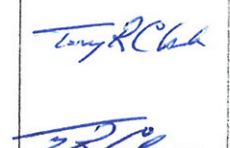

QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1700	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Tony R Clark JRC

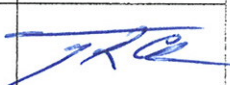

QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0915	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Tony R Clark JRC
Afternoon	1520	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Tony R Clark JRC

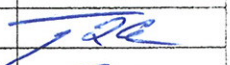


QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1700	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Tony R Clark JRC



**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**      **5.5.08**

QC Inspection of < ¼-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1200	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¼ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¼ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	1245	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	
Afternoon	1705	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¼ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¼ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	1715	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0950	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	
Afternoon	1420	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0615	Inspect MEC storage magazine to ensure that items are properly secured.	
Daily	0800	Inspect MD containers to ensure that lids are secured and locked.	
Daily	0805	Inspect Non-MEC scrap to ensure that it is properly segregated.	



DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS  
SEASIDE MRA  
FORMER FORT ORD, CALIFORNIA

MEC or MD Recovered by Material Type (attached separate sheet if needed):

400 lbs metal Scrap

No MD/MEC found - DR

Deficiencies Noted:

None

Corrective Actions Taken:

None

Other Comments:

None

Tony R. Clark

UXO Supervisor Name

Don Kean

UXO QC Manager Name

[Signature]

Signature

5 May 08

Date

[Signature]


Signature

6 May 08

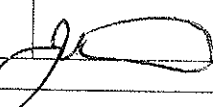
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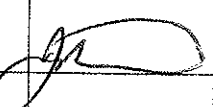
**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

Inspection Date:	5/2/2008
MRS Source Area (1, 2, 3, or 4):	5 & 1


QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0810	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	1700	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

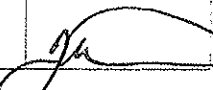
Jake Kristensen

QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1700	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0821 0920 1012 1050 1145	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	1254 1503 1310 1505 1315 1525 1445 1530 1457 1535 1600(2) 1545 1621	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

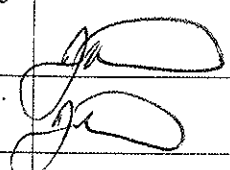

Jake Kristensen

QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1700	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	




**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

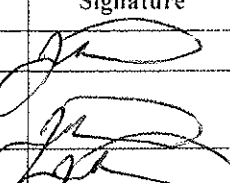
5/2/08

QC Inspection of < 3/4-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1200	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	1200	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	
Afternoon	1704	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	1704	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	

Jack Kristensen

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1027	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	
Afternoon	1400	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	

Jack Kristensen

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0734	Inspect MEC storage magazine to ensure that items are properly secured.	
Daily	0734	Inspect MD containers to ensure that lids are secured and locked.	
Daily	0734	Inspect Non-MEC scrap to ensure that it is properly segregated.	

Jack Kristensen



DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS  
SEASIDE MRA  
FORMER FORT ORD, CALIFORNIA

MEC or MD Recovered by Material Type (attached separate sheet if needed):

2 lbs of MD recovered & locked in MD containers

Deficiencies Noted:

None

Corrective Actions Taken:

None

Other Comments:

None

Jack Kristensen

UXO Supervisor Name

Don Kean

UXO QC Manager Name

[Signature]

Signature

5/2/2008

Date

[Signature] Kean

Signature

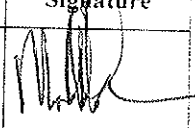
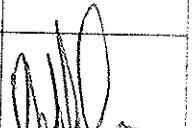
5.5.2008

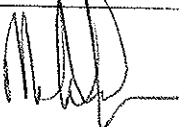
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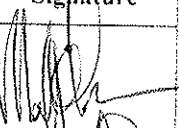
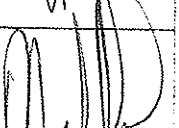
**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**


Inspection Date:	5-01-08
MRS Source Area (1, 2, (3) or 4):	3

*Matthew Allen Lavender*

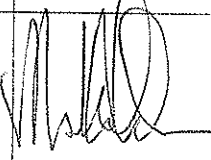
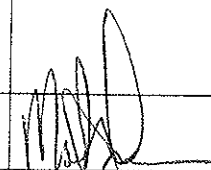
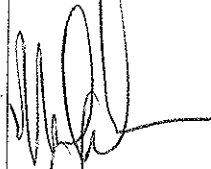
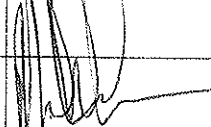
QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	5:10	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

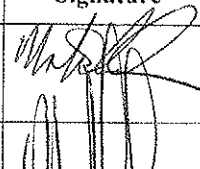
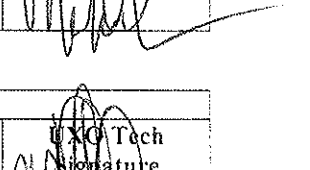
QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:10	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

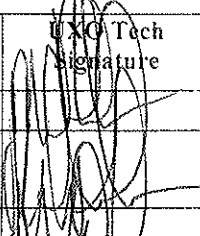
QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	5:10	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:10	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**      **5-1-08**

QC Inspection of < 3/4-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:00	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	12:20	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	
Afternoon	5:10	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	5:10	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	9:30	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	
Afternoon	1:35	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:20	Inspect MEC storage magazine to ensure that items are properly secured.	
Daily	5:10	Inspect MD containers to ensure that lids are secured and locked.	
Daily	5:10	Inspect Non-MEC scrap to ensure that it is properly segregated.	



DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS  
SEASIDE MRA  
FORMER FORT ORD, CALIFORNIA

MEC or MD Recovered by Material Type (attached separate sheet if needed):

practice grenade (Recovered From 1<sup>ST</sup> magnet, 1<sup>st</sup> Bin)

MK IAI Grenade, Hand, Training

Deficiencies Noted:

None

Corrective Actions Taken:


None

Other Comments:

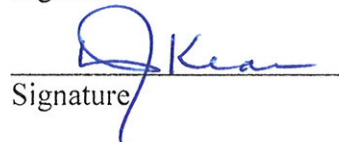
None

Matthew Allen Lavchner  
UXO Supervisor Name

Don Kean  
UXO QC Manager Name

  
Signature

5-01-08  
Date

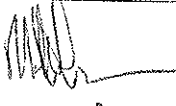
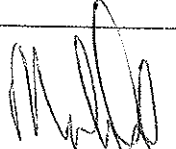
  
Signature


5-02-08  
Date

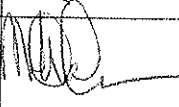

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

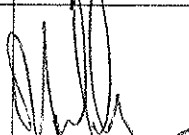
Inspection Date:	4-30-08
MRS Source Area (1, 2, 3, or 4):	3

*Matthew Allen Lauchner*

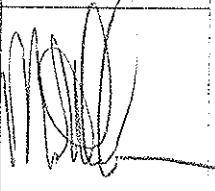
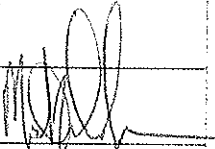
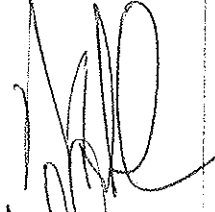
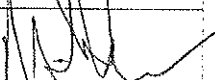
QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	5:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	



QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:00	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

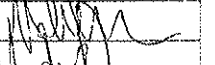
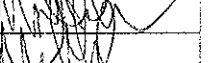

QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	5:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:00	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**      **4.30.08**

QC Inspection of < ¼-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:00	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¼ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¼ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	12:30	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	
Afternoon	5:00	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¼ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¼ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	5:30	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	10:00	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	
Afternoon	5:00	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:20	Inspect MEC storage magazine to ensure that items are properly secured.	
Daily	5:00	Inspect MD containers to ensure that lids are secured and locked.	
Daily	5:30	Inspect Non-MEC scrap to ensure that it is properly segregated.	



DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS  
SEASIDE MRA  
FORMER FORT ORD, CALIFORNIA

MEC or MD Recovered by Material Type (attached separate sheet if needed):

None

Deficiencies Noted:

None

Corrective Actions Taken:

None

Other Comments:

None

Matthew Allen Lauchner

UXO Supervisor Name

Don Kean

UXO QC Manager Name

Signature

Date

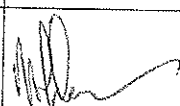

Signature


Date



**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**


Inspection Date:	4-29-06
MRS Source Area (1, 2, 3, or 4):	3

Matthew Allen Lawhner

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:10	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	5:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	


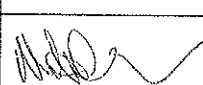

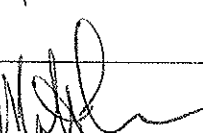
QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:00	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

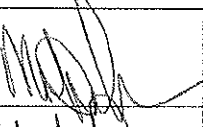
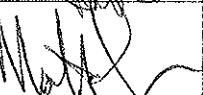
QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:10	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	5:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

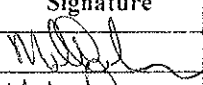
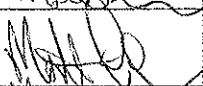
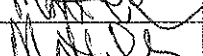
QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:00	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

4.29.08

QC Inspection of < 3/4-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:10	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	12:10	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	
Afternoon	5:00	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	5:00	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	10:00	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	
Afternoon	5:00	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:25	Inspect MEC storage magazine to ensure that items are properly secured.	
Daily	4:55	Inspect MD containers to ensure that lids are secured and locked.	
Daily	4:55	Inspect Non-MEC scrap to ensure that it is properly segregated.	



DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS  
SEASIDE MRA  
FORMER FORT ORD, CALIFORNIA

MEC or MD Recovered by Material Type (attached separate sheet if needed):

None

Deficiencies Noted:

None

Corrective Actions Taken:

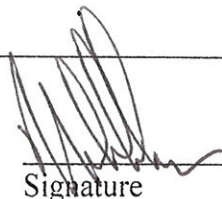
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Other Comments:

None

Matthew Allen Larchner

UXO Supervisor Name



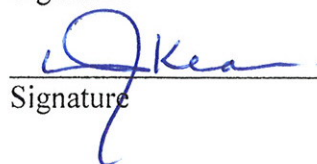
Signature

4-29-08

Date

Donald Kean

UXO QC Manager Name



Signature

4-30-08

Date

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

Inspection Date:	23 July 08
MRS Source Area (1, 2, 3, or 4):	

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1200	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>Bruce Moore</i>
Afternoon	N/A	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1215	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>Bruce Moore</i>

QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1220	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>Bruce Moore</i>
Afternoon	N/A	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1217	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>Bruce Moore</i>

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

7/23/08

QC Inspection of < ¼-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1130	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¾ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	<i>Bruce Allen</i>
	1210	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	<i>Bruce Allen</i>
Afternoon	N/A	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¾ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	1230	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0900	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	<i>Bruce Allen</i>
Afternoon	N/A	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1245	Inspect MEC storage magazine to ensure that items are properly secured.	<i>Bruce Allen</i>
Daily	1235	Inspect MD containers to ensure that lids are secured and locked.	<i>Bruce Allen</i>
Daily	1235	Inspect Non-MEC scrap to ensure that it is properly segregated.	<i>Bruce Allen</i>



DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS  
SEASIDE MRA  
FORMER FORT ORD, CALIFORNIA

MEC or MD Recovered by Material Type (attached separate sheet if needed):

Deficiencies Noted:

Corrective Actions Taken:

Other Comments: *Sift plant only Row until lunch time.*

\_\_\_\_\_  
UXO Supervisor Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
UXO QC Manager Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

Inspection Date:	22 July 08
MRS Source Area (1, 2, 3, or 4):	1

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0755	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>
Afternoon	1300	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>



QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1300	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>


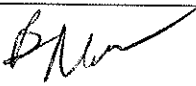
QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0755	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>
Afternoon	1300	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>

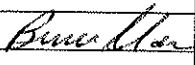


QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1300	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

7/22/08

QC Inspection of < ¼-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0810	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¼ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¼ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
		Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	
Afternoon	1300	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¼ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¼ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
		Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0815	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	
Afternoon	1340	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1600	Inspect MEC storage magazine to ensure that items are properly secured.	
Daily	1610	Inspect MD containers to ensure that lids are secured and locked.	
Daily	1615	Inspect Non-MEC scrap to ensure that it is properly segregated.	



DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS  
SEASIDE MRA  
FORMER FORT ORD, CALIFORNIA

MEC or MD Recovered by Material Type (attached separate sheet if needed):

*None*

Deficiencies Noted:

*Plant run good, no problems*

Corrective Actions Taken:

*None*

Other Comments:

*Shut down for afternoon to  
haul dirt*



*Bruce Moe*  
UXO Supervisor Name

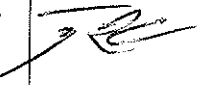
*Don Kean*  
UXO QC Manager Name

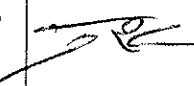

*B. M. Moe* *22 July 08*  
Signature Date  
*[Signature]* *22 July 08*  
Signature Date


**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

Inspection Date:	7-21-08
MRS Source Area (1, 2, 3, or 4):	1

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0930	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	1600	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	



QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1600	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

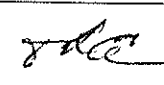
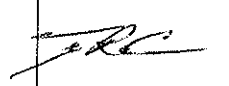
QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0930	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	1600	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

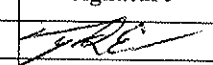


QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1600	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

7/21/08

QC Inspection of < ¼-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0930	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¼ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¼ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
		Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	
Afternoon	1600	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¼ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¼ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	1600	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	10:00	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	
Afternoon	1640	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1650	Inspect MEC storage magazine to ensure that items are properly secured.	
Daily	1650	Inspect MD containers to ensure that lids are secured and locked.	
Daily	1650	Inspect Non-MEC scrap to ensure that it is properly segregated.	



**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

MEC or MD Recovered by Material Type (attached separate sheet if needed):

Deficiencies Noted:

Corrective Actions Taken:

Other Comments:

Tony Clark  
UXO Supervisor Name

Don Kean  
UXO QC Manager Name

[Signature] 7/21/08  
Signature Date

[Signature] 7/21/08  
Signature Date

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

Inspection Date:	7-18-08
MRS Source Area (1, 2, 3, or 4):	

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	<del>N/A</del>	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<del>N/A</del>
Afternoon	1630	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Bruce Mac

QC Inspection of > ¼-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1630	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Bruce Mac

QC Inspection of Debris items rejected by the ¼-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	<del>N/A</del>	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<del>N/A</del>
Afternoon	1630	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Bruce Mac

QC Inspection of < ¼-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1630	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Bruce Mac

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**      7/18/08

QC Inspection of < ¼-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	<del>N/A</del>	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¼ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¼ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	<del>N/A</del>
		Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	
Afternoon	1630	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¼ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¼ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	Bruce Mac
	1630	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	Bruce Mac

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	<del>N/A</del>	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	<del>N/A</del>
Afternoon	1330	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	Bruce Mac

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1300	Inspect MEC storage magazine to ensure that items are properly secured.	Bruce Mac
Daily	1300	Inspect MD containers to ensure that lids are secured and locked.	Bruce Mac
Daily	1300	Inspect Non-MEC scrap to ensure that it is properly segregated.	Bruce Mac

DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS  
SEASIDE MRA  
FORMER FORT ORD, CALIFORNIA

MEC or MD Recovered by Material Type (attached separate sheet if needed):

*NONE*

Deficiencies Noted:

*Screen broke*

Corrective Actions Taken:

*Replaced with new screen*

Other Comments:

*Bruce M. Moe*  
\_\_\_\_\_  
UXO Supervisor Name

*Don Kean*  
\_\_\_\_\_  
UXO QC Manager Name



*Bruce M. Moe* *7/18/08*  
\_\_\_\_\_  
Signature Date


*Don Kean* *7/18/08*  
\_\_\_\_\_  
Signature Date





**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

Inspection Date:	16 July 08
MRS Source Area (1, 2, 3, or 4):	

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0930	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	1600	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1600	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0930	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	1600	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1600	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

7/16/08

QC Inspection of < ¾-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1230	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¾ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	<i>[Signature]</i>
		Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	
Afternoon	1600	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¾ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	<i>[Signature]</i>
		Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0900	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	<i>[Signature]</i>
Afternoon	1400	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	<i>[Signature]</i>

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1600	Inspect MEC storage magazine to ensure that items are properly secured.	<i>[Signature]</i>
Daily	1600	Inspect MD containers to ensure that lids are secured and locked.	<i>[Signature]</i>
Daily	1600	Inspect Non-MEC scrap to ensure that it is properly segregated.	<i>[Signature]</i>

DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS  
SEASIDE MRA  
FORMER FORT ORD, CALIFORNIA

MEC or MD Recovered by Material Type (attached separate sheet if needed):

*NONE*

*Bruce Moe*

Deficiencies Noted:

Corrective Actions Taken:

Other Comments: *ALL good, running fine*

*Bruce Moe*  
\_\_\_\_\_  
UXO Supervisor Name

*Don Kean*  
\_\_\_\_\_  
UXO QC Manager Name

*Bruce Moe* *16 July 08*  
\_\_\_\_\_  
Signature Date

*Don Kean* *16 July 08*  
\_\_\_\_\_  
Signature Date

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

Inspection Date:	7-15-08
MRS Source Area (1, 2, 3, or 4):	

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	N/A	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	1700	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	ACC

QC Inspection of > ¼-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1702	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	ACC

QC Inspection of Debris items rejected by the ¼-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	N/A	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	1640	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	ACC

QC Inspection of < ¼-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1703	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	ACC



**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**      7/15/08

QC Inspection of < 3/4-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	N/A	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	1710 N/A	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	
Afternoon	1711	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	ACE
	1710	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	ACE

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	N/A	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	
Afternoon	1430	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	ACE

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1715	Inspect MEC storage magazine to ensure that items are properly secured.	ACE
Daily	1720	Inspect MD containers to ensure that lids are secured and locked.	ACE
Daily	1721	Inspect Non-MEC scrap to ensure that it is properly segregated.	ACE

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

**MEC or MD Recovered by Material Type (attached separate sheet if needed):**

**Deficiencies Noted:**

**Corrective Actions Taken:**

**Other Comments:**


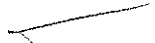
Andrew C. Caldwell  
UXO Supervisor Name


Don Kean  
UXO QC Manager Name



AK 7/15/08  
Signature Date  
[Signature] 7/15/08  
Signature Date


**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

Inspection Date:	1 July 08
MRS Source Area (1, 2, 3, or 4):	

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1030	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	N/A	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1040	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1020	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	N/A	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1040	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

7/1/08

QC Inspection of < ¼-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1045	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¼ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¼ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	<i>Bruce Mue</i>
	1040	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	<i>Bruce Mue</i>
Afternoon	N/A	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¼ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¼ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
		Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0815	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	<i>Bruce Mue</i>
Afternoon	N/A	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1100	Inspect MEC storage magazine to ensure that items are properly secured.	<i>Bruce Mue</i>
Daily	1105	Inspect MD containers to ensure that lids are secured and locked.	<i>Bruce Mue</i>
Daily	1105	Inspect Non-MEC scrap to ensure that it is properly segregated.	<i>Bruce Mue</i>



**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

MEC or MD Recovered by Material Type (attached separate sheet if needed):

Deficiencies Noted:

Corrective Actions Taken:

Other Comments: *SIFT Plant only ran for (2 hrs) today.*

\_\_\_\_\_  
UXO Supervisor Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
UXO QC Manager Name

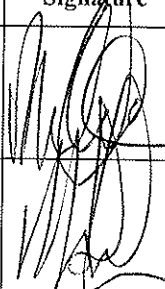
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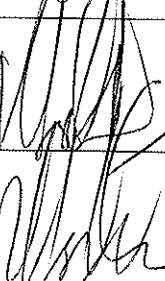
**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

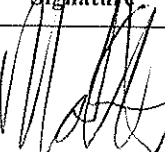
<b>Inspection Date:</b>	6-27-08
<b>MRS Source Area</b> (1, 2, 3, or 4):	4

*Matt Lavender*

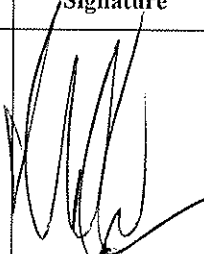
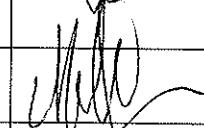
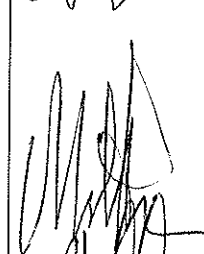

<b>QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)</b>			
<b>Inspection Frequency</b>	<b>Time</b>	<b>Inspection</b>	<b>UXO Tech Signature</b>
Morning	12:30	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	5:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

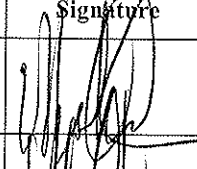

<b>QC Inspection of &gt; 3/4-inch and &lt; 6-inch metal debris collected by the first magnet (Material Type 2)</b>			
<b>Inspection Frequency</b>	<b>Time</b>	<b>Inspection</b>	<b>UXO Tech Signature</b>
Daily	5:00	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	


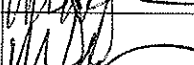
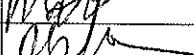
<b>QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)</b>			
<b>Inspection Frequency</b>	<b>Time</b>	<b>Inspection</b>	<b>UXO Tech Signature</b>
Morning	12:30	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	5:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

<b>QC Inspection of &lt; 3/4-inch metal debris collected by the second magnet (Material Type 4)</b>			
<b>Inspection Frequency</b>	<b>Time</b>	<b>Inspection</b>	<b>UXO Tech Signature</b>
Daily	5:00	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**      6/27/08

QC Inspection of < ¾-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:30	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¾ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	12:30	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	
Afternoon	1:00	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¾ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	5:00	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	10:00	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	
Afternoon	3:00	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:30	Inspect MEC storage magazine to ensure that items are properly secured.	
Daily	5:30	Inspect MD containers to ensure that lids are secured and locked.	
Daily	5:30	Inspect Non-MEC scrap to ensure that it is properly segregated.	

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

**MEC or MD Recovered by Material Type (attached separate sheet if needed):**

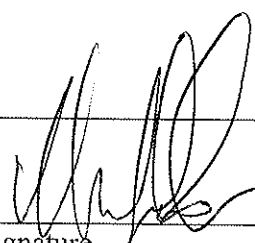
**Deficiencies Noted:**

**Corrective Actions Taken:**

**Other Comments:**

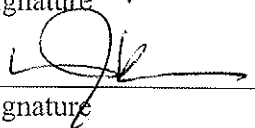
  
\_\_\_\_\_  
UXO Supervisor Name

  
\_\_\_\_\_  
UXO QC Manager Name

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Date

6-27-08

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Date



6-27-08

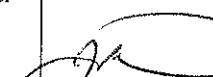




**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**


Inspection Date:	6/26/08
MRS Source Area (1, 2, 3, or 4):	4

NAME OF UXO TECH: Jack Kristensen

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1000	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	1500	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1000	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1000	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	1500	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1000	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

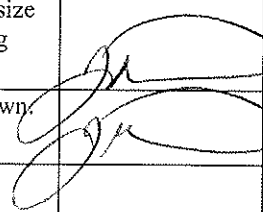
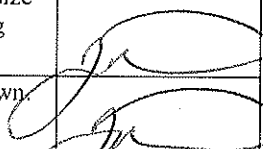
# DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS

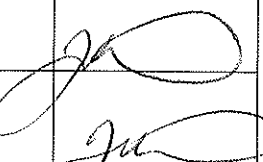
SEASIDE MRA

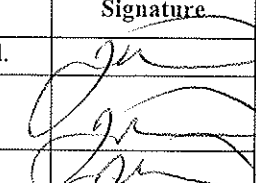
FORMER FORT ORD, CALIFORNIA

6/26/08

UXO TECH: Jack Kristensen

QC Inspection of < 3/4-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1200	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	1210	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	
Afternoon	1700	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	1700	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1000	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	
Afternoon	1500	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0730	Inspect MEC storage magazine to ensure that items are properly secured.	
Daily	0800	Inspect MD containers to ensure that lids are secured and locked.	
Daily	0800	Inspect Non-MEC scrap to ensure that it is properly segregated.	

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

**MEC or MD Recovered by Material Type (attached separate sheet if needed):**

*No items recovered*

**Deficiencies Noted:**

**Corrective Actions Taken:**

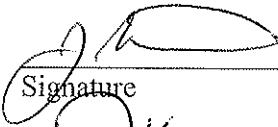
**Other Comments:**

*Jack Kristensen*

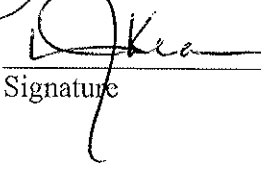
UXO Supervisor Name

*Don Kean*

UXO QC Manager Name

  
Signature

*6/26/08*  
Date

  
Signature

*6/26/08*  
Date

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

<b>Inspection Date:</b>	25 JUN 08
<b>MRS Source Area</b> (1, 2, 3, or 4):	4 & 20 x 10 MATERIAL

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0915	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>
Afternoon	N/A	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	N/A

QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0915	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>

QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0915	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>
Afternoon	1630	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>

QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0915	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**      6/25/08

QC Inspection of < ¾-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1155	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¾ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	R.L.I. R.R.
	1155	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	R.L.I. R.R.
Afternoon	1700	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¾ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	R.L.I. R.R.
	1700	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	R.L.I. R.R.

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1106	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	R.L.I. R.R.
Afternoon	1530	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	R.L.I. R.R.

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily		Inspect MEC storage magazine to ensure that items are properly secured.	
Daily	1630	Inspect MD containers to ensure that lids are secured and locked.	R.L.I. R.R.
Daily	1630	Inspect Non-MEC scrap to ensure that it is properly segregated.	R.L.I. R.R.



**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

MEC or MD Recovered by Material Type (attached separate sheet if needed):

1 lbs. OES

Deficiencies Noted:

Corrective Actions Taken:

Other Comments:

Richard Rumsack  
UXO Supervisor Name

Don Kean  
UXO QC Manager Name

[Signature] 25 June 08  
Signature Date

[Signature] 25 June 08  
Signature Date

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

Inspection Date:	06-24-08
MRS Source Area (1, 2, 3, or 4):	4

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	11:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>
Afternoon	NA	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	NA

QC Inspection of > ¼-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	10:45	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>

QC Inspection of Debris items rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	11:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>
Afternoon	14:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>

QC Inspection of < ¼-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	10:45	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**      6/24/08

QC Inspection of < ¾-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:00	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¾ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	<i>Robert Spritzer</i>
	12:30	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	<i>Robert Spritzer</i>
Afternoon	17:00	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¾ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	<i>Robert Spritzer</i>
	17:00	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	<i>Robert Spritzer</i>

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1045	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	<i>Robert Spritzer</i>
Afternoon	1445	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	<i>Robert Spritzer</i>

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	17:30	Inspect MEC storage magazine to ensure that items are properly secured.	<i>Robert Spritzer</i>
Daily	17:30	Inspect MD containers to ensure that lids are secured and locked.	<i>Robert Spritzer</i>
Daily	17:30	Inspect Non-MEC scrap to ensure that it is properly segregated.	<i>Robert Spritzer</i>

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

MEC or MD Recovered by Material Type (attached separate sheet if needed):

MEC 2 BACH FLAMETHROWER CARTRIDGES

MD 1 BACH PRACTICE

5 PDS SOAP

Deficiencies Noted:

Corrective Actions Taken:

Other Comments:

Robert Smital  
UXO Supervisor Name

Dan Kean  
UXO QC Manager Name

[Signature] 06-24-08  
Signature Date

[Signature] 6/24/08  
Signature Date

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

Inspection Date:	6/23/08
MRS Source Area (1, 2, 3, or 4):	4

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1000	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	J. Kristensen
Afternoon	1435	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	J. Kristensen

QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1000	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	J. Kristensen

QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1000	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	J. Kristensen
Afternoon	1435	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	J. Kristensen

QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1000	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	J. Kristensen



**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**      6/23/08

QC Inspection of < 3/4-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1200	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	J. Kristensen
	1200	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	J. Kristensen
Afternoon	1700	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than 3/4 inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than 3/4 inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	J. Kristensen
	1700	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	J. Kristensen

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1000	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	J. Kristensen
Afternoon	1435	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	J. Kristensen

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0730	Inspect MEC storage magazine to ensure that items are properly secured.	J. Kristensen
Daily	0800	Inspect MD containers to ensure that lids are secured and locked.	J. Kristensen
Daily	0800	Inspect Non-MEC scrap to ensure that it is properly segregated.	J. Kristensen

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

**MEC or MD Recovered by Material Type (attached separate sheet if needed):**

*20 # of MD recovered & lock in drum.*

**Deficiencies Noted:**

**Corrective Actions Taken:**

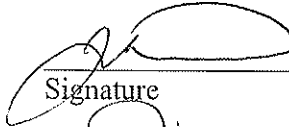
**Other Comments:**

*Jack Kristensen*

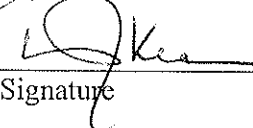
UXO Supervisor Name

*Don Kean*

UXO QC Manager Name

  
Signature

*6/23/08*  
Date

  
Signature

*6/23/08*  
Date

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

Inspection Date:	6-20-06
MRS Source Area (1, 2, 3, or 4)	

*Matthew Lacher*


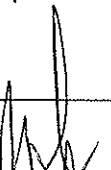

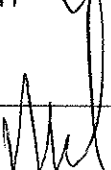
QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	<del>10:00</del> 12:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>
Afternoon	5:10	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>

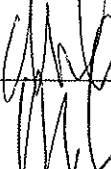
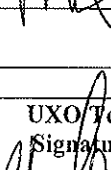
QC Inspection of > ¼-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:10	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>

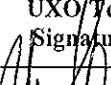
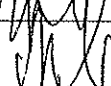
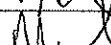
QC Inspection of Debris items rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	<del>10:00</del> 12:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>
Afternoon	5:10	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>

QC Inspection of < ¼-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:10	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**     6/20/08

QC Inspection of < ¼-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:00	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¼ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¼ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	12:00	Visually inspect the 2-inch and ¼-inch screens for damage after shutdown.	
Afternoon	5:00	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¼ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¼ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	5:00	Visually inspect the 2-inch and ¼-inch screens for damage after shutdown.	

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	10:15	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	
Afternoon	2:25	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:15	Inspect MEC storage magazine to ensure that items are properly secured.	
Daily	5:15	Inspect MD containers to ensure that lids are secured and locked.	
Daily	5:5	Inspect Non-MEC scrap to ensure that it is properly segregated.	

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

MEC or MD Recovered by Material Type (attached separate sheet if needed):

Deficiencies Noted:

Corrective Actions Taken:

Other Comments:

Matthew Lavchner  
UXO Supervisor Name

Don Kean  
UXO QC Manager Name

[Signature] 6-20-08  
Signature Date

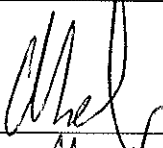

[Signature] 6-20-08  
Signature Date

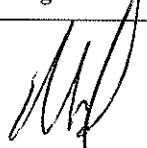


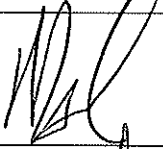

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

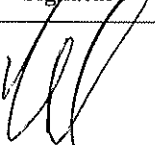
Inspection Date:	6-19-08
MRS Source Area (1, 2, 3, or 4):	

Matthew Larcher

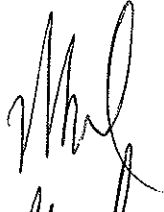
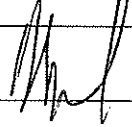

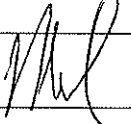
QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	5:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

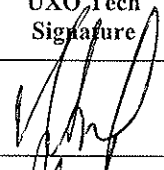

QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:00	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

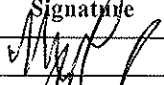

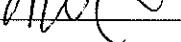
QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	5:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:00	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA** 6/19/08

QC Inspection of < ¼-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:00	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¼ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¼ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	12:00	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	
Afternoon	5:00	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¼ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¼ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	5:00	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	4:35	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	
Afternoon	2:05	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:10	Inspect MEC storage magazine to ensure that items are properly secured.	
Daily	5:10	Inspect MD containers to ensure that lids are secured and locked.	
Daily	5:10	Inspect Non-MEC scrap to ensure that it is properly segregated.	

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

**MEC or MD Recovered by Material Type (attached separate sheet if needed):**

**Deficiencies Noted:**

**Corrective Actions Taken:**

**Other Comments:**

Matthew Lauchach  
UXO Supervisor Name

Don Kean  
UXO QC Manager Name

[Signature]  
Signature

6-19-08  
Date



[Signature]  
Signature

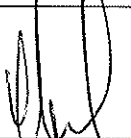
6-19-08  
Date



**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**


<b>Inspection Date:</b>	6-18-08
<b>MRS Source Area</b> (1, 2, 3, or 4):	

Matthew Larchner



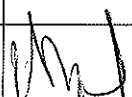
<b>QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)</b>			
<b>Inspection Frequency</b>	<b>Time</b>	<b>Inspection</b>	<b>UXO Tech Signature</b>
Morning	12:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	5:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

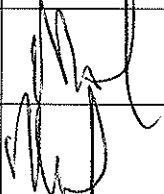

<b>QC Inspection of &gt; 3/4-inch and &lt; 6-inch metal debris collected by the first magnet (Material Type 2)</b>			
<b>Inspection Frequency</b>	<b>Time</b>	<b>Inspection</b>	<b>UXO Tech Signature</b>
Daily	5:00	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

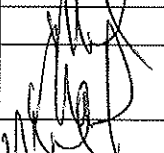
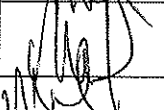

<b>QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)</b>			
<b>Inspection Frequency</b>	<b>Time</b>	<b>Inspection</b>	<b>UXO Tech Signature</b>
Morning	12:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	5:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

<b>QC Inspection of &lt; 3/4-inch metal debris collected by the second magnet (Material Type 4)</b>			
<b>Inspection Frequency</b>	<b>Time</b>	<b>Inspection</b>	<b>UXO Tech Signature</b>
Daily	5:00	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**      6/18/08

QC Inspection of < ¼-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:00	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¼ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¼ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	12:00	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	
Afternoon	5:00	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¼ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¼ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	5:00	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	10:00	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	
Afternoon	2:00	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:10	Inspect MEC storage magazine to ensure that items are properly secured.	
Daily	5:10	Inspect MD containers to ensure that lids are secured and locked.	
Daily	5:10	Inspect Non-MEC scrap to ensure that it is properly segregated.	



**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

MEC or MD Recovered by Material Type (attached separate sheet if needed):

40 mm Grenade

Deficiencies Noted:

Corrective Actions Taken:

Other Comments:

item destroyed.

Matthew Archner  
UXO Supervisor Name

Don Kean  
UXO QC Manager Name

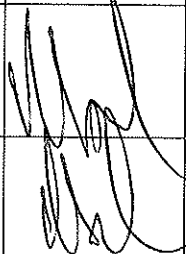
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Signature Date


[Signature] 6-18-08  
Signature Date


**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

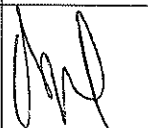
Inspection Date:	6-17-08
MRS Source Area (1, 2, 3, or 4):	

Matthew Lauchner



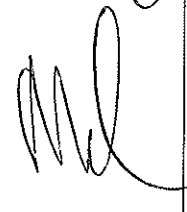

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:10	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	5:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

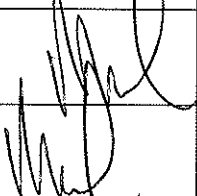

QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:00	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

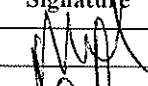
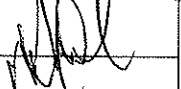

QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	5:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:00	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**      6/17/08

QC Inspection of < ¼-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:00	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¼ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¼ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	12:00	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	
Afternoon	5:05	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¼ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¼ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	5:05	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	4:50	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	
Afternoon	2:15	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:10	Inspect MEC storage magazine to ensure that items are properly secured.	
Daily	5:10	Inspect MD containers to ensure that lids are secured and locked.	
Daily	5:10	Inspect Non-MEC scrap to ensure that it is properly segregated.	

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

MEC or MD Recovered by Material Type (attached separate sheet if needed):

2 81mm mortars practice  
1 57 mil base

Deficiencies Noted:

Corrective Actions Taken:

Other Comments:

Matthew Lauchner  
UXO Supervisor Name


Don Kean  
UXO QC Manager Name


[Signature] 6-17-08  
Signature Date  
[Signature] 6-17-08  
Signature Date

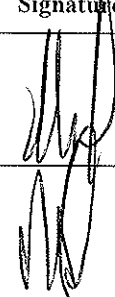
**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

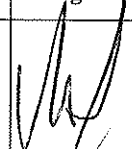
Inspection Date:	6-16-08
MRS Source Area (1, 2, 3, or 4):	

Matthew Lavachner

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	5:10	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

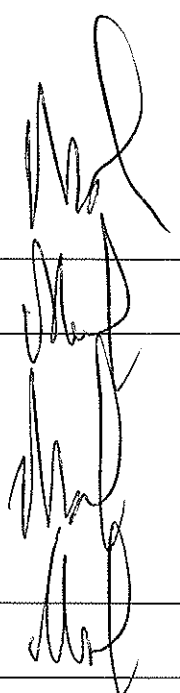
QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:10	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

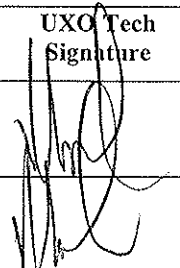
QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	5:10	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

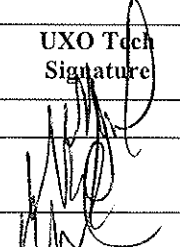
QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:00	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	



**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**      6/16/08

QC Inspection of < ¼-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:00	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¼ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¼ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	12:00	Visually inspect the 2-inch and ¼-inch screens for damage after shutdown.	
Afternoon	5:00	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¼ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¼ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	5:00	Visually inspect the 2-inch and ¼-inch screens for damage after shutdown.	

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	10:15	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	
Afternoon	2:25	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:15	Inspect MEC storage magazine to ensure that items are properly secured.	
Daily	5:15	Inspect MD containers to ensure that lids are secured and locked.	
Daily	5:15	Inspect Non-MEC scrap to ensure that it is properly segregated.	

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

MEC or MD Recovered by Material Type (attached separate sheet if needed):

2.36 practice mortar

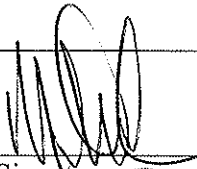
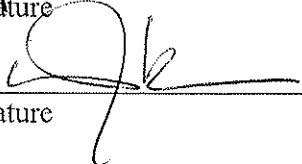
Deficiencies Noted:

Corrective Actions Taken:

Other Comments:

Matthew Lauchner  
UXO Supervisor Name

Don Kean  
UXO QC Manager Name

 6-16-08  
Signature Date  
 6-16-08  
Signature Date

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

Inspection Date:	6/13/08
MRS Source Area (1, 2, 3, or 4):	4

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1230	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	AC
Afternoon	1712	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	AC

QC Inspection of > ¼-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1700	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	AC

QC Inspection of Debris items rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1120	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	AC
Afternoon	1710	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	AC

QC Inspection of < ¾-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1703	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	AC

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

6/13/08

QC Inspection of < ¾-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1155	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¾ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	Acc
	1150	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	Acc
Afternoon	1715	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¾ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	Acc
	1717	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	Acc

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0920	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	Acc
Afternoon	1400	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	Acc

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1720	Inspect MEC storage magazine to ensure that items are properly secured.	Acc
Daily	1720	Inspect MD containers to ensure that lids are secured and locked.	Acc
Daily	1720	Inspect Non-MEC scrap to ensure that it is properly segregated.	Acc

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

MEC or MD Recovered by Material Type (attached separate sheet if needed):

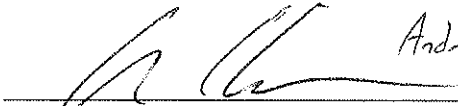
*1ea M1 Mine Fuze*

Deficiencies Noted:

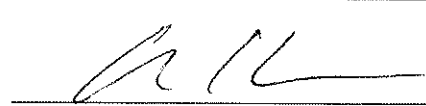
Corrective Actions Taken:

Other Comments:

*Mine fuze transported to magazine*  
*Don Kean*

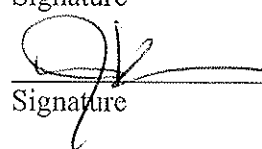
  
UXO Supervisor Name

*Andrew C. Caldwell*

  
Signature

*6/13/08*  
Date



*Don Kean*  
UXO QC Manager Name

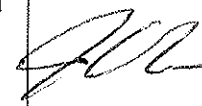
  
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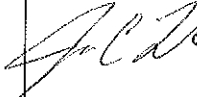

*6/13/08*  
Date

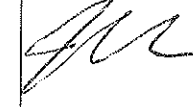
**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

Inspection Date:	6/12/08
MRS Source Area (1, 2, 3, or 4):	4

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	10:14	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	1640	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	


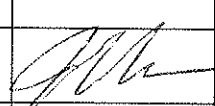

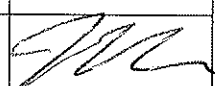
QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1643	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

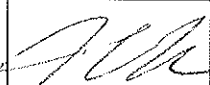

QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	10:14	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	1551	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

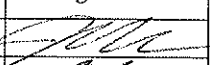
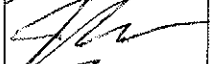

QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1644	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	



**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**      6/12/08

QC Inspection of < ¾-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	11:20 1230	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¾ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	1235	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	
Afternoon	1645	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¾ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	1648	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	10:14	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	
Afternoon	1445	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0725	Inspect MEC storage magazine to ensure that items are properly secured.	
Daily	1600	Inspect MD containers to ensure that lids are secured and locked.	
Daily	1600	Inspect Non-MEC scrap to ensure that it is properly segregated.	

DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS  
SEASIDE MRA  
FORMER FORT ORD, CALIFORNIA

MEC or MD Recovered by Material Type (attached separate sheet if needed):

1 each Practice 81mm Mortar  
1 each 57mm projectile Filler to be determined  
1 each French No. 5 PD Fuze

Deficiencies Noted:

NA

Corrective Actions Taken:

NA

Other Comments:

NA

Josh LaRue  
UXO Supervisor Name

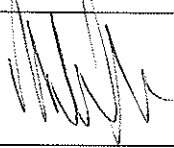
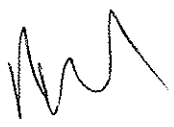
Don Kean  
UXO QC Manager Name

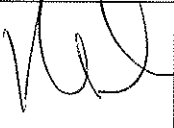
[Signature] 6/12/08  
Signature Date  
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Signature Date

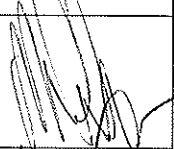

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

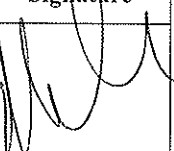
Inspection Date:	6-11-08
MRS Source Area (1, 2, 3, or 4)	4

*Matthew Lauchner*

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:20	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	5:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

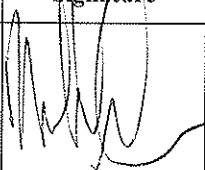


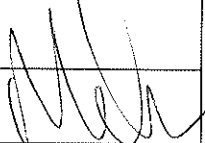
QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:00	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	


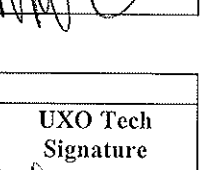
QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:20	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	5:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

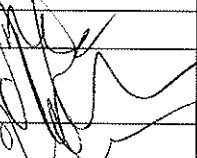
QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:00	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

6/11/08

QC Inspection of < ¾-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:22	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¾ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	12:22	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	
Afternoon	5:00	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¾ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	5:00	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	9:45	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	
Afternoon	2:20	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:05	Inspect MEC storage magazine to ensure that items are properly secured.	
Daily	5:05	Inspect MD containers to ensure that lids are secured and locked.	
Daily	5:05	Inspect Non-MEC scrap to ensure that it is properly segregated.	

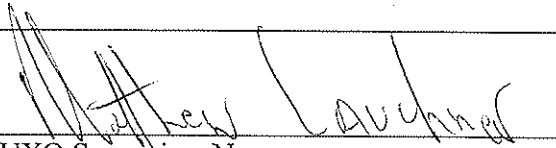
**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

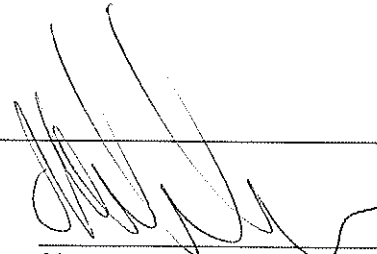
**MEC or MD Recovered by Material Type (attached separate sheet if needed):**

**Deficiencies Noted:**

**Corrective Actions Taken:**

**Other Comments:**

  
\_\_\_\_\_  
UXO Supervisor Name

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Date

\_\_\_\_\_  
UXO QC Manager Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

Inspection Date:	6-10-08
MRS Source Area (1, 2, 3, or 4):	4

*Matt Luchner*

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:20	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>
Afternoon	5:05	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>

QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:05	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>

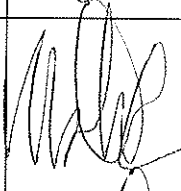
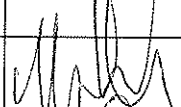

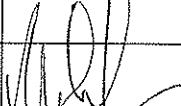
QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:20	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>
Afternoon	5:05	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>

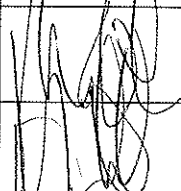

QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:05	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>[Signature]</i>

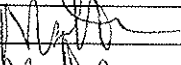
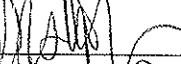
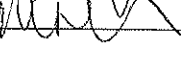


**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

6/10/08

QC Inspection of < ¾-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:20	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¾ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	12:20	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	
Afternoon	5:05	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¾ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	5:05	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	10:15	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	
Afternoon	2:56	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:00	Inspect MEC storage magazine to ensure that items are properly secured.	
Daily	5:00	Inspect MD containers to ensure that lids are secured and locked.	
Daily	5:00	Inspect Non-MEC scrap to ensure that it is properly segregated.	

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

**MEC or MD Recovered by Material Type (attached separate sheet if needed):**

*practice mine fuze, safety clip still in place*

**Deficiencies Noted:**

**Corrective Actions Taken:**

**Other Comments:**

*Matt Larcher*

UXO Supervisor Name

*Dan Kean*

UXO QC Manager Name

*[Signature]*

Signature

*6-10-08*

Date

*[Signature]*

Signature


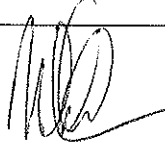
*6-10-08*


Date

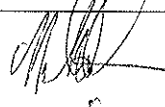
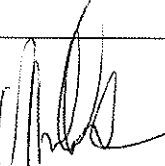
**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**


Inspection Date:	6-9-08
MRS Source Area (1, 2, 3, or 4):	4

Matthew Lachner

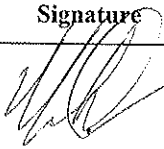


QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:30	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	5:05	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

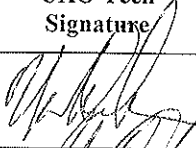

QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:05	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

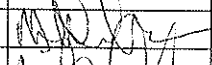

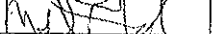
QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:30	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	5:05	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:05	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**      6/9/08

QC Inspection of < ¾-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:35	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¾ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	12:35	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	
Afternoon	5:05	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¾ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	5:05	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	10:40	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	
Afternoon	2:45	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:05	Inspect MEC storage magazine to ensure that items are properly secured.	
Daily	5:05	Inspect MD containers to ensure that lids are secured and locked.	
Daily	5:05	Inspect Non-MEC scrap to ensure that it is properly segregated.	

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

**MEC or MD Recovered by Material Type (attached separate sheet if needed):**

*None*

**Deficiencies Noted:**

*None*

**Corrective Actions Taken:**

*None*

**Other Comments:**

*None*

*Matthew Lauchier*

UXO Supervisor Name

*Don Kean*

UXO QC Manager Name

*[Signature]* *6-9-08*

Signature

Date

*[Signature]* *6-10-08*

Signature

Date

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

Inspection Date:	6/6/2008
MRS Source Area (1, 2, 3, or 4):	4

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0830	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>Jack Kristensen</i>
Afternoon	1430	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>Jack Kristensen</i>

QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1035	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>Jack Kristensen</i>

QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1035	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>Jack Kristensen</i>
Afternoon	1430	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>Jack Kristensen</i>

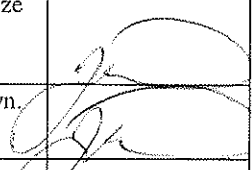
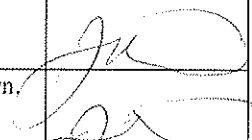
QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1035	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>Jack Kristensen</i>

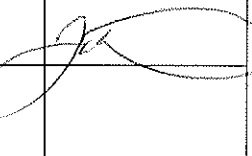


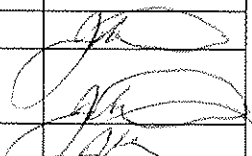
6/6/08

## DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS

SEASIDE MRA  
FORMER FORT ORD, CALIFORNIAAll signature boxes  
signed by Jack Kristensen

QC Inspection of < ¼-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1200	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¼ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¼ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	1210	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	
Afternoon	1700	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¼ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¼ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	1700	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1035	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	
Afternoon	1430	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0730	Inspect MEC storage magazine to ensure that items are properly secured.	
Daily	0800	Inspect MD containers to ensure that lids are secured and locked.	
Daily	0800	Inspect Non-MEC scrap to ensure that it is properly segregated.	

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

**MEC or MD Recovered by Material Type (attached separate sheet if needed):**

816 MD recovered & locked in the container.

**Deficiencies Noted:**

None

**Corrective Actions Taken:**

None

**Other Comments:**

None

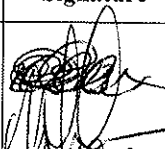
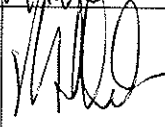
Jack Kristensen  
UXO Supervisor Name  
Don Kean  
UXO QC Manager Name


[Signature] 6/6/08  
Signature Date  
[Signature] 6/9/08  
Signature Date

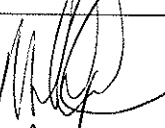

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**


Inspection Date:	5 Jun 08
MRS Source Area (1, 2, 3, or 4):	4

*Matthew Lauchner*

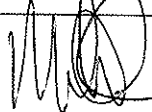
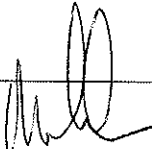

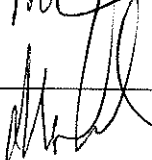
QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0813	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	5:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

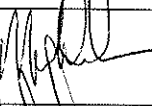

QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:00	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

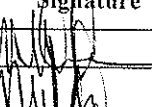
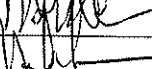

QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0813	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	5:00	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:00	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**      6/5/08

QC Inspection of < ¾-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	12:00	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¾ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	12:00	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	
Afternoon	5:00	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¾ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	5:00	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	10:40	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	
Afternoon	2:22	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:00	Inspect MEC storage magazine to ensure that items are properly secured.	
Daily	5:00	Inspect MD containers to ensure that lids are secured and locked.	
Daily	5:00	Inspect Non-MEC scrap to ensure that it is properly segregated.	

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

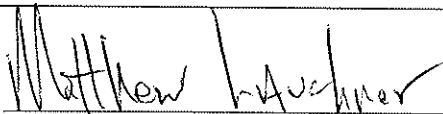
**MEC or MD Recovered by Material Type (attached separate sheet if needed):**

expended 1407 Fuze

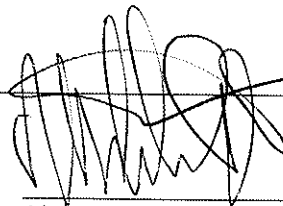
**Deficiencies Noted:**

**Corrective Actions Taken:**

**Other Comments:**



UXO Supervisor Name



Signature

6-5-08

Date



UXO QC Manager Name


Signature

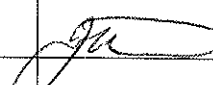

Date

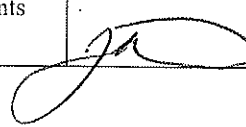
**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

<b>Inspection Date:</b>	6/4/2008
<b>MRS Source Area</b> (1, 2, 3, or 4):	4

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1) Jack Kristensen			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0945	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	1515	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2) Jack Kristensen			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0945	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

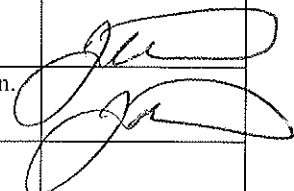
QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3) Jack Kristensen			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0800 0900	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	1515	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

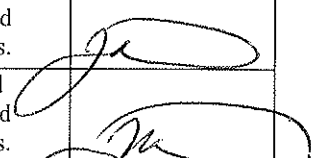
QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4) Jack Kristensen			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1515	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

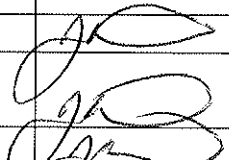


**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

6/4/08

QC Inspection of < ¼-inch screened soil/final product (Material Type 5) and screen integrity Jack Kristensen			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1200	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¼ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¼ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	1200	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	
Afternoon		Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¼ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¼ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
		Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	

QC Seeding for Sifting Plant Jack Kristensen			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	0945	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	
Afternoon	1515	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	

QC Inspection of MEC and MD Storage and Non-MEC Scrap Jack Kristensen			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0730	Inspect MEC storage magazine to ensure that items are properly secured.	
Daily	0800	Inspect MD containers to ensure that lids are secured and locked.	
Daily	0800	Inspect Non-MEC scrap to ensure that it is properly segregated.	

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

**MEC or MD Recovered by Material Type (attached separate sheet if needed):**

57 mm recoilless <sup>practice</sup> projectile recovered in the 3/4-2" reject material. Projectile is unfired, unfuzed. Fuze missing. Blue paint is evident on the projo with no obvious nomenclature. Photos taken.

**Deficiencies Noted:**

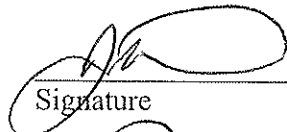
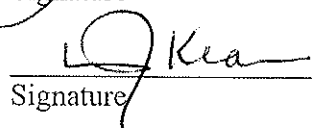
**Corrective Actions Taken:**

**Other Comments:**

57mm item transported to Type II magazine

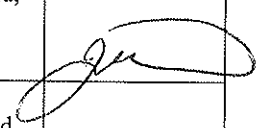

Jack Kristensen  
UXO Supervisor Name


Don Kean  
UXO QC Manager Name



<u></u>	<u>6/4/2008</u>
Signature	Date
<u></u>	<u>6/4/2008</u>
Signature	Date


**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

Inspection Date:	6/3/2008
MRS Source Area (1, 2, 3, or 4):	1

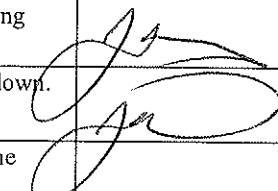

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1) Jack Kristensen			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1000	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	1400	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

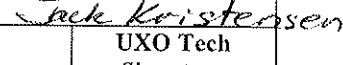
QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2) Jack Kristensen			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1400	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

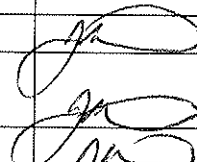
QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3) Jack Kristensen			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1045	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	1400	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4) Jack Kristensen			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1045	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**      6/3/08

QC Inspection of < ¼-inch screened soil/final product (Material Type 5) and screen integrity Jack Kristensen			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1200	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¼ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¼ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	1200	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	
Afternoon	1700	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¼ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¼ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	1700	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	

QC Seeding for Sifting Plant Jack Kristensen			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1045	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	
Afternoon	1400	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	

QC Inspection of MEC and MD Storage and Non-MEC Scrap Jack Kristensen			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0745	Inspect MEC storage magazine to ensure that items are properly secured.	
Daily	0800	Inspect MD containers to ensure that lids are secured and locked.	
Daily	0800	Inspect Non-MEC scrap to ensure that it is properly segregated.	

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

**MEC or MD Recovered by Material Type (attached separate sheet if needed):**

None

**Deficiencies Noted:**

None

**Corrective Actions Taken:**

None

**Other Comments:**

None

Jack Knutson  
UXO Supervisor Name

Don Kean  
UXO QC Manager Name

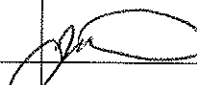

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Signature Date


[Signature] 6/3/2008  
Signature Date

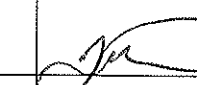

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

Inspection Date:	6/2/2008
MRS Source Area (1, 2, 3, or 4):	1


*Jack Kristensen*

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	No Material Delivered	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	
Afternoon	No Material Delivered	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

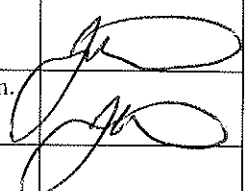
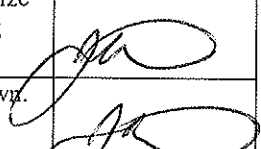
QC Inspection of > 3/4-inch and < 6-inch metal debris collected by the first magnet (Material Type 2)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1045	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>Jack Kristensen</i> 

QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1120 #150	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	<i>Jack Kristensen</i> 
Afternoon	1440	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

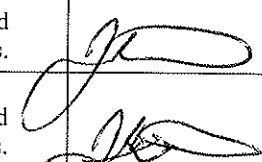
*Jack Kristensen*

QC Inspection of < 3/4-inch metal debris collected by the second magnet (Material Type 4)			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1045	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	

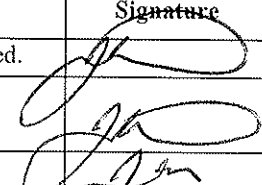
**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**      6/2/08

QC Inspection of < ¾-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1200	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¾ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	1200	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	
Afternoon	1700	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¾ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	1700	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	

Jack Kristensen

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1045	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	
Afternoon	1440	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	

Jack Kristensen

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0745	Inspect MEC storage magazine to ensure that items are properly secured.	
Daily	0800	Inspect MD containers to ensure that lids are secured and locked.	
Daily	0800	Inspect Non-MEC scrap to ensure that it is properly segregated.	



**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

**MEC or MD Recovered by Material Type (attached separate sheet if needed):**

None.

**Deficiencies Noted:**

None

**Corrective Actions Taken:**

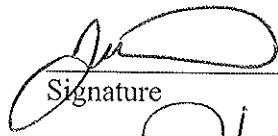
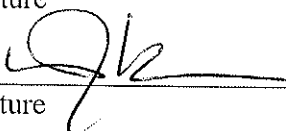
None

**Other Comments:**

None

Jack Kristensen  
UXO Supervisor Name

Don Kean  
UXO QC Manager Name

<u></u>	<u>6/2/2008</u>
Signature	Date
<u></u>	<u>6/3/2008</u>
Signature	Date

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

<b>Inspection Date:</b>	30 May 08
<b>MRS Source Area (1, 2, 3, or 4):</b>	1

<b>QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1)</b>			
<b>Inspection Frequency</b>	<b>Time</b>	<b>Inspection</b>	<b>UXO Tech Signature</b>
Morning	0810	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	Tony R. Clark
Afternoon	1637	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	JRC

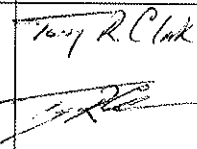
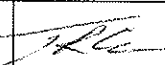
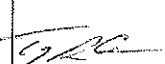
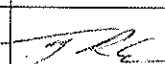
<b>QC Inspection of &gt; 3/4-inch and &lt; 6-inch metal debris collected by the first magnet (Material Type 2)</b>			
<b>Inspection Frequency</b>	<b>Time</b>	<b>Inspection</b>	<b>UXO Tech Signature</b>
Daily	1700	100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	JRC



<b>QC Inspection of Debris items rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)</b>			
<b>Inspection Frequency</b>	<b>Time</b>	<b>Inspection</b>	<b>UXO Tech Signature</b>
Morning	1019	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	JRC
Afternoon	1444	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	JRC

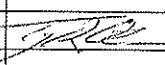
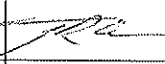
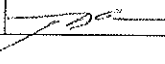
<b>QC Inspection of &lt; 3/4-inch metal debris collected by the second magnet (Material Type 4)</b>			
<b>Inspection Frequency</b>	<b>Time</b>	<b>Inspection</b>	<b>UXO Tech Signature</b>
Daily	1700	100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper management and document item(s) listed by Material Type in Comments Section of this form.	JRC

**DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS**  
**SEASIDE MRA**  
**FORMER FORT ORD, CALIFORNIA**

5/30/08

QC Inspection of < ¾-inch screened soil/final product (Material Type 5) and screen integrity			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1159	Randomly select and spread out approximately 15 cubic yards from the morning production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¾ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	1229	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	
Afternoon	1647	Randomly select and spread out approximately 15 cubic yards from the afternoon production stockpile (three loader buckets). Perform visual inspection (aided with magnetometer and all-metals detectors) of selected material for any metal items greater than ¾ inch in size. If oversized metal item(s) found, notify the SUXOS immediately for direction and document item(s) listed by Material Type in Comments Section of this form. Note: The stockpile will be reprocessed if metal items greater than ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	1700	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	

QC Seeding for Sifting Plant			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1004	Introduce the three seed items during the morning production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	
Afternoon	1422	Introduce the three seed items during the afternoon production run and inspect the magnet reject hoppers and (if necessary) the other oversized reject material after next shutdown to verify recovery of the seed items.	

QC Inspection of MEC and MD Storage and Non-MEC Scrap			
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0711	Inspect MEC storage magazine to ensure that items are properly secured.	
Daily	0741	Inspect MD containers to ensure that lids are secured and locked.	
Daily	0743	Inspect Non-MEC scrap to ensure that it is properly segregated.	

DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS  
SEASIDE MRA  
FORMER FORT ORD, CALIFORNIA

MEC or MD Recovered by Material Type (attached separate sheet if needed):

None

Deficiencies Noted:

None

Corrective Actions Taken:

None

Other Comments:

None

Tony R. Clark  
UXO Supervisor Name

Don Kean  
UXO QC Manager Name

[Signature] 30 May 08  
Signature Date

[Signature] 02 June 08  
Signature Date