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

Inspection Frequency	Time	ed Material (over 6 inches) from the feed hopper grizzly (Material Type 1) 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 D
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

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.	By Smith

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.	

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.	

Inspection Frequency	Time	Inspection 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.	[]]A
	0	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	15
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 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.	
		Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	

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 Exages
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.	

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.	MA
Daily		Inspect Non-MEC scrap to ensure that it is properly segregated.	NA

MEC or MD Recovered by Material Type (attack	hed separate sheet if needed):	A
No Mecor Mo items wer		
Deficiencies Noted: A GOT OF SAND I'ND AND SWAPT WITH SCHOOLSDET A	GIN AND ABOLKO REMOVED	METAL
AND SWAPT WITH SCHONSDET A.	RESIFT PICK WHEN BIL 1	ENOS LH
Corrective Actions Taken: 6 in Oversize will be put get rid of excess amou	through sifter again	. to
Other Comments: Material Type 3 was not in to get bett bigger. Don Kean Lixages	ispected today, waiting	3 for pile
UXO Supervisor Name Don Kean UXO QC Manager Name	Signature Signature	04-09-08 Date 04-10-08 Date

Inspection Date:	19 May 22
MRS Source Area (1, 2, 3, or 4):	1

Inspection Frequency	Time	Material (over 6 inches) from the feed hopper grizzly (Material Type 1) 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.	TENGR Class
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.	10-7×164

Inspection Frequency	Time	h and < 6-inch <u>metal</u> debris collected by the first magnet (Material Type 2) 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.	Signature

Inspection Frequency	Time	ns rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3) 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.	122
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.	720

Inspection Frequency	Time	n metal debris collected by the second magnet (Material Type 4) 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.	12

Inspection	Time	screened soil/final product (Material Type 5) and screen integrity Inspection	
Frequency		rispection	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 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.	Toy R. Claux
	1240	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	222
Afternoon	/7 <i>0</i> 0	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.	THE .
	1720	Visually inspect the 2-inch and %-inch screens for damage after shutdown.	72-

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.	Re
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.	1219

Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0712	Inspect MEC storage magazine to ensure that items are properly secured.	1,00
Daily	0145	Inspect MD containers to ensure that lids are secured and locked.	122
Daily	0746	Inspect Non-MEC scrap to ensure that it is properly segregated.	1

MEC or MD Recovered by Material Type (attached se	parate sheet if needed):	
1- 50 cs (round (line)		
150 founds scrap		
150 from Sering		
Deficiencies Noted:		
1		
lone		
Corrective Actions Taken:		
None		
, -		
Other Comments:		
None		
Tou & Clark		19 May 08
UXO Supervisor Name	Signature	Date
Don Kean	Kon	20MAY 2008
UXO QC Manager Name	Signature	Date
	,	

Inspection Date:	5/16/02
MRS Source Area (1, 2, 3, or 4):	1

T	Ton or oversize	(over o menes) from the feed nopper grizzly (Material Type 1)	Jack Krisi
•		Inspection Tree grant (Material Type 1)	UXO Tech
Frequency		* *	Signature
Morning	0880	100% visual inspection performed for MEC and MD (aided with	- Signiture
		magnetometer and all-metals detectors) of reject material If item (a) for the	
		notify the SUAUS immediately for proper management and decision	
		item(s) listed by Material Type in Comments Section of this form.	(Cu)
Afternoon	1300	100% visual inspection performed for MEC and MD (gided with	4
		magnetonicted and all-metals detectors) of reject material If item(-) c	
		notify the SOAOS inimediately for proper management and document	1
		item(s) listed by Material Type in Comments Section of this form.	De
QC Inspect	ion of > ¾-inch	and < 6-inch metal debris collected by the first magnet (Material Type 2)	Jack Kv
	Time	Inspection	UXO Tech
Frequency			Signature
Daily	1000	100% visual inspection performed for MEC and MD of material recovered	orginature
		by Magnet #1. If item(s) found, notify the SLIXOS immediately for proper	
		management and document item(s) listed by Material Type in Comments	
		Section of this form.	
			que -
QC Inspecti	on of Debris ite	ms rejected by the 3/4-inch and 2-inch vibrating screen (Material Type 3)	Jack Kon
- mopection	Time	Inspection	
Frequency			UXO Tech Signature
Morning	00	100% visual inspection performed for MEC and MD (aided with	Signature
	0800	magnetometer and all-metals detectors) of reject material. If item(s) found,	
	0900	notify the SUXOS immediately for proper management and document	
		item(s) listed by Material Type in Comments Section of this form.	Na
Afternoon	1300		
	. 200	100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found	
	1	notify the SUXOS immediately for proper management and document	
		item(s) listed by Material Type in Comments Section of this form.	6
	<u> </u>	The comments occurred this form.	
	, in the second		Jack Wriste
QC Inspection	on of $< \frac{3}{4}$ -inch n	netal debris collected by the second magnet (Material Type 4)	Juen wiste
nspection	Time	Inspection	UXO Tech
Frequency	4		Signature
Daily		1000/ visual in a sign of 10 1000	Signature
Jally	1000	100% visual inspection performed for MEC and MD of material recovered	and plantage
		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.

Inspection Frequency	Time	Inspection 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.	A.
	1205	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	ne de la companya della companya della companya de la companya della companya del
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 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.	
	710	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	N.

QC Seeding	for Sifting Plan	nt (tack Kristens
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.	26
Afternoon	14/30	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.	26

Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0880	Inspect MEC storage magazine to ensure that items are properly secured.	DK)
Daily	5860	Inspect MD containers to ensure that lids are secured and locked.	100
Daily	0%00	Inspect Non-MEC scrap to ensure that it is properly segregated.	106

MEC or MD Recovered by Material Type (attached	senarate sheet if nooded).	
7 . (««««»	p are sheet if needed);	
None		
Deficiencies Noted:		
None		
Corrective Actions Taken:		
Done		
Other Comments:		
None		
Jack Kristensen UXO Supervisor Name	Signature	5/16/08 Date
Don Kean	Dilea.	5.19.08
UXO QC Manager Name	Signature	Date

Inspection Date:	SING OR TX	5.15.08
MRS Source Area (1, 2, 3, or 4):	1	

Frequency	Time	Inspection 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.

Frequency	Time	n and < 6-inch metal debris collected by the first magnet (Material Type 2) 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

Frequency	Time	ns rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3) Inspection	UXO Tech Signature
Morning	0755 0960 1 255	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	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.	AE

Inspection Frequency	Time	n metal debris collected by the second magnet (Material Type 4) 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

Inspection Frequency	Time	screened soil/final product (Material Type 5) and screen integrity 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.	Acc
	1205	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	Ay
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.	Pac
	1707	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	Ar.

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.	Acq
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.	Ary

Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0745	Inspect MEC storage magazine to ensure that items are properly secured.	Pic
Daily	0755	Inspect MD containers to ensure that lids are secured and locked.	A-C
Daily	0730	Inspect Non-MEC scrap to ensure that it is properly segregated.	Agr

MEC or MD	Recovered by I	Material Type (attached s	engrate shoot if and I. D	
lea	Grenade,	Smoke-Yellow	(Expended)	
		, -	, ,	
Deficiencies I	Votad:			
Nov				
Corrective A	ctions Taken:			
Non	e			
Other Comm	ents:			
Non				
NOOV				
4				,
Andrew (C. Caldwe	11	A / WILL	5/15/08
UXO Supervis			Signature	_ 5.16.08
UXO QC Man	hean ager Name		Signature	Date
			C	Dute

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

Inspection Frequency	Time	Material (over 6 inches) from the feed hopper grizzly (Material Type 1) 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.	Ac

Inspection Frequency	Time	and < 6-inch metal debris collected by the first magnet (Material Type 2) 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.	Az

Inspection Frequency	ion of Debris items rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3) Time Inspection		UXO Tech Signature	
Morning	1290	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.	Æ	

Inspection Frequency	Time	metal debris collected by the second magnet (Material Type 4) Inspection	UXO Tech Signature
Daily	17øs	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

Inspection Frequency	Time	Inspection Inspection	UXO Tech Signature
Morning	12 ØØ	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.	Ac
	1200	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	Are-
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 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 ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	AE
	1715	Visually inspect the 2-inch and 4-inch screens for damage after shutdown.	Az

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.	Az
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.	Ac

Inspection Frequency	Time	MD Storage and Non-MEC Scrap Inspection	UXO Tech Signature
Daily	07:30	Inspect MEC storage magazine to ensure that items are properly secured.	A
Daily	07.45	Inspect MD containers to ensure that lids are secured and locked.	Acc
Daily	07:50	Inspect Non-MEC scrap to ensure that it is properly segregated.	ACC

MEC or MD Recovered by Material Type (att	tached separate sheet if peodod).	
None	sopulate sheet if needed):	
Deficiencies Noted:		
None		
Corrective Actions Taken:		
None		
10012		
Other Comments:		
None		
Andrew Caldwell UXO Supervisor Name	a lahel	5/14/08
UXO Supervisor Name	Signature	Date
Dan Kean	La Kea.	5.15.08
UXO QC Manager Name	Signature/	Date

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

QC Inspect	ion of Oversize	d Material (over 6 inches) from the feed hopper grizzly (Material Type 1)	Took Ku
1	Time	Inspection Inspection	
Frequency		•	UXO Tech
Morning	100		Signature
morning	0900	100% visual inspection performed for MEC and MD (aided with	
	1050 Ju	magnetometer and all-metals detectors) of reject material. If item(c) found	
	0	notify the SUAUS immediately for proper management and document	
		item(s) listed by Material Type in Comments Section of this form.	161
Afternoon	1	100% visual inspection performed for MEC and MD (aided with	1
		magnetometer and all-metals detectors) of reject material. If item(s) found,	1/
		notify the SUXOS immediately for proper management and document	1
		item(s) listed by Material Type in Comments Section of this form.	
		Type in Comments Section of this form.	96
OC Inspecti	on of > 3/ :1		
Inspection	Time	and < 6-inch metal debris collected by the first magnet (Material Type 2)	
Frequency	Time	Inspection Inspection	UXO Tech
			Signature
Daily		100% visual inspection performed for MEC and MD of material recovered	<u> </u>
	1000	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.	10.
***************************************	1		
OC Inspection	on of Debris ite	me rejected by the 3/ / 1	
Inspection	Time	ms rejected by the %-inch and 2-inch vibrating screen (Material Type 3) Inspection	
Frequency	1	inspection	UXO Tech
			Signature
Morning	1050	100% visual inspection performed for MEC and MD (aided with	
	1130	magnetometer and all-metals detectors) of reject material. If item(s) found	
	11 30	notify the SUXOS immediately for proper management and document	
		item(s) listed by Material Type in Comments Section of this form.	() n
Afternoon	1300	100% visual inspection performed for MEC and MD (aided with	//-
	· / / U	magnetometer and all-metals detectors) of reject material. If item(s) found	1/
	1410	notify the SUXOS immediately for proper management and document	
		item(s) listed by Material Type in Comments Section of this form.	1.
		Type in Comments Section of this form.	All
			/
OC Inspection	on of < 3/4-inch n	netal debris collected by the second magnet (Material Type 4)	
nspection	Time	Inspection	1137.03.03.1
requency		Anopection .	UXO Tech
			Signature
Daily		100% visual inspection performed for MEC and MD of material recovered	
	1000	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.	All
1			E174 3

Frequency	Time	Inspection 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.	Th
	1210	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	94
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 ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	
	1710	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	70

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.	An
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.	DA .

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

MEC or MD Reco	overed by Mater	ial Type (attached	l separa	ate sheet if neede	d):	
5 165	of 14D	recognised	P	Secured	IN MA	storage
Deficiencies Note	ad.					
None						
Corrective Actio	ns Taken:					Annual design of the second of
Other Comments None						
UXO Supervisor	ean	<u>\$</u> \$\$		Signature K Signature) la	5/13/08 Date 5.14.08 Date

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

Frequency	Time	Material (over 6 inches) from the feed hopper grizzly (Material Type 1) 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.	Tang & Clark
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.	10mg RCla

Inspection Frequency	Time	and < 6-inch metal debris collected by the first magnet (Material Type 2) Inspection	UXO Tech Signature
Daily	1205	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.	926

Inspection Frequency	Time	ms rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3) 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.	Tong R. Chr.
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.	Jany & Clark

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.	Ra

Inspection Frequency	Time	Inspection 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 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.	Town R. Clark
	1242	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	120
Afternoon	1900	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.	12.Clar
	1712	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	726

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.	12.0
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.	JR.C

Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0615	Inspect MEC storage magazine to ensure that items are properly secured.	42/8
Daily	0720	Inspect MD containers to ensure that lids are secured and locked.	120
Daily	0722	Inspect Non-MEC scrap to ensure that it is properly segregated.	7202

MEC or MD Recovered by Material Type (attached separate sheet if needed):
200 pounds of scrap NO MD/MEC Herms found today one
Deficiencies Noted:
None
None
Corrective Actions Taken:
none
Other Comments:
None
·
UXO Supervisor Name Date 12 May 08 Signature Date
UXO Supervisor Name Signature Date
Don Kean 13 May 2008
UXO QC Manager Name Signature Date

Inspection Date:	9 My 08
MRS Source Area	117700
(1, 2, 3, or 4):	

Frequency	Time	Material (over 6 inches) from the feed hopper grizzly (Material Type 1) 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.	10 mg RCh
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.	long Elbert

Frequency	Time	and < 6-inch metal debris collected by the first magnet (Material Type 2) 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.	32

Frequency		ems rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3) 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.	10yRChik	
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.	Taylah	

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.	7 Re

Inspection Frequency	Time	reened soil/final product (Material Type 5) and screen integrity 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.	Jong R. Clark
	1245	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	200
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.	Tong & Clarke
	17 10	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	7 st

Inspection Frequency			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.	n.a	
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.	1200	

Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0615	Inspect MEC storage magazine to ensure that items are properly secured.	120
Daily	0705	Inspect MD containers to ensure that lids are secured and locked.	RO
Daily	0707	Inspect Non-MEC scrap to ensure that it is properly segregated.	400

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	
	Signature 9 May 08 Date
UXO QC Manager Name	Signature Date

Inspection Date:	8 May 08
MRS Source Area	1114
(1, 2, 3, or 4):	1

	Time	Material (over 6 inches) from the feed hopper grizzly (Material Type 1) Inspection	
Frequency			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.	Try ROBA
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.	Tade bristo
QC Inspecti	on of $> \frac{3}{4}$ -inch a	and < 6-inch metal debris collected by the first magnet (Material Type 2)	/
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.	Tach Unistensen
OC Inspecti	on of Dobuic its		
Inspection	Time	ms rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3)	
Frequency	Time	ruspection	UXO Tech Signature
Morning	0736	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.	Tay 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 Kristensce
201			
2C Inspectio	on of $< \frac{4}{4}$ -inch n	netal debris collected by the second magnet (Material Type 4)	
nspection 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

Inspection Frequency	Time	Screened soil/final product (Material Type 5) and screen integrity 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.	Tong & Clark
	1237	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	12.CM
Afternoon	1200	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.	Tack Kvistensov
	1700	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	01

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.	120
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.	Tack W. Hense

Inspection Frequency	on of MEC and Time	d MD Storage and Non-MEC Scrap Inspection	UXO Tech Signature
Daily	0710	Inspect MEC storage magazine to ensure that items are properly secured.	120
Daily	6720	Inspect MD containers to ensure that lids are secured and locked.	TRIZ
Daily	0722	Inspect Non-MEC scrap to ensure that it is properly segregated.	TROL

MEC or MD Recovered by Motorial Type (at	411				
MEC or MD Recovered by Material Type (at	atached separa	tte sheet if n	eeded):		3 4 .
2 13. of MD record	sien e	cocked	up in	MD	Shorege.
Deficiencies Noted:					
None					
Corrective Actions Taken:					
Corrective Actions Taken.					
None					
700,10					
Other Comments:					
other comments.					
None					
None					
Ah Tack Kristen	Can	1	TA		5/8/03
UXO Supervisor Name		Signature	· ·		Date
					5/9/08
UXO QC Manager Name	-	Signature	- K	le_	Date
ONO QC Ivianager ryanie		Signature			Date

Inspection Date:	7 12.08
MRS Source Area	1111900
(1, 2, 3, or 4):	

Inspection Frequency	Time	ed Material (over 6 inches) from the feed hopper grizzly (Material Type 1) 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.	Tosy R Ch
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.	my Clark

Inspection Frequency	Time	n and < 6-inch metal debris collected by the first (magnet (Material Type 2) 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.	THE

Inspection Frequency	Time	tems rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3) 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.	Tong R Chan
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.	Tong PC/se

Inspection Frequency	Time	h metal debris collected by the second magnet (Material Type 4) Inspection	UXO Tech Signature
Daily	1785	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.	720

DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS SEASIDE MRA 5.7.08

FORMER FORT ORD, CALIFORNIA

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.	TampR Class
	240	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	12
Afternoon	1903	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.	Twy & Class
	1710	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	726

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.	3R.CL
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.	TRO

Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0615	Inspect MEC storage magazine to ensure that items are properly secured.	420
Daily	0712	Inspect MD containers to ensure that lids are secured and locked.	mell.
Daily	6714	Inspect Non-MEC scrap to ensure that it is properly segregated.	120

MFC or MD Recovered by Material To		
MEC or MD Recovered by Material Type (attached sepa	rate sheet if needed):	
200 Pands scrap		
200 Pands Scryp No MD/MEC		
Deficiencies Noted:		
None		
Corrective Actions Taken:		
None		
Other Comments:		
None		
Today & Clark	-130	7 May 08
UXO Supervisor Name	Signature	Date
UXO QC Manager Name	Signature	8 May 08
ONO QUIVIAIIAgei INAIIIE	Signature	Date

Inspection Date:	6 May 08
MRS Source Area	1000
(1, 2, 3, or 4):	/

Frequency	Time	Inspection 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.	Try RClass
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.	18 PM

Inspection Frequency	Time	h and < 6-inch metal debris collected by the first (magnet) (Material Type 2) Inspection	UXO Tech Signature
Daily	1704	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.	120

Frequency	Time	ns rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3) 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.	Tay Reland
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.	THE CHIL

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.	320

DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS SEASIDE MRA FORMER F 8

DEADIDE MINA	
FORT ORD, CALIFORNIA	5.06.08

Inspection Frequency	Time	Inspection 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.	Tany & Chris
	1237	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	TRE
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.	Toy RCOM
	1710	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	sec.

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.	120
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.	All

Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0620	Inspect MEC storage magazine to ensure that items are properly secured.	18C
Daily	0740	Inspect MD containers to ensure that lids are secured and locked.	Ra
Daily	0740	Inspect Non-MEC scrap to ensure that it is properly segregated.	TRa

MFC or MD Recovered by Material True (-44)	
MEC or MD Recovered by Material Type (attached separat	e sheet if needed):
No MO/MEC	
see get it was a say	
11- 40/45	
NO MIDIMIEC	
Deficiencies Noted:	
None	
	· ·
×	
Commenting A. C. T. J.	
Corrective Actions Taken:	
None	
Other Comments:	
None	
None	
Tony & Clark	6 May 08
	Data
OAO Supervisor Name	Signature Date
	Kean. 7 May 08
Don hear	L) Kean. May 08
UXO QC Manager Name	Signature Date
ONO QUIVIAIIAgei Ivaille	Date /

Inspection Date:	5 My 00
MRS Source Area	1 /49 0 8
(1, 2, 3, or 4):	

Inspection Frequency	Time	Material (over 6 inches) from the feed hopper grizzly (Material Type 1) Inspection	UXO Tech
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.	Signature Signature Signature
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.	THE .

Inspection Frequency	Time	h and < 6-inch metal debris collected by the first magnet (Material Type 2) Inspection	UXO Tech Signature
Daily	1900	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.	3 Pie

Inspection Frequency	1 11116	items rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3) 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.	Tay P Cla
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.	Tong & Class

Inspection Frequency	Time	metal debris collected by the second magnet (Material Type 4) 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.	RE

DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS **SEASIDE MRA**

FORMER FORT ORD, CALIFORNIA

5.5.08

Inspection Frequency	Time	Inspection 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.	Eng & Cha
	1245	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	200
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 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.	Tony RChah
	1715	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	12hi

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.	120
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.	1200

Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0615	Inspect MEC storage magazine to ensure that items are properly secured.	-120
Daily	0800	Inspect MD containers to ensure that lids are secured and locked.	380
Daily	0805	Inspect Non-MEC scrap to ensure that it is properly segregated.	-3RE

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		
Town & Clark	y La	5 May 08
UXO Supervisor Name	Şignature	Date Way 08
UXO QC Manager Name	Signature	_ b May D'S

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

Inchasti	Tr.	Material (over 6 inches) from the feed hopper grizzly (Material Type 1)	
Inspection Frequency	Time	Inspection (Material Type I)	UXO Tech
Morning	0810	100% visual inspection performed for MEC and MD (aided with	Signature
		magnetometer and all-metals detectors) of reject material. If itom(a) found	
		notify the SUAUS immediately for proper management and document	
4.0		term(s) listed by Material Type in Comments Section of this form.	RL
Afternoon		100% visual inspection performed for MEC and MD (aided with	N.
		inagricumeter and all-metals detectors) of reject material 16 item/s) contributions	1
	1750	normy the SOAOS infinediately for proper management and document	
	17700	item(s) listed by Material Type in Comments Section of this form.	Du)
OC Inspecti	on of > 3/-inch a	and 6 inch metal d. V.	
Inspection	Time	and < 6-inch metal debris collected by the first magnet (Material Type 2)	/
Frequency		-Nopection	UXO Tech
Daily		100% visual increation — 6 16 NGS	Signature
·		100% visual inspection performed for MEC and MD of material recovered by Magnet #1. If item(s) found, notify the SUXOS immediately for proper	
	0.7	management and document item(s) listed by Material Type in Comments	
	1700	Section of this form.	1
			4/1
QC Inspection	on of Debris iter	ns rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3)	/
mopochon	Time	Inspection Inspection	UXO Tech
Frequency			Signature
Morning	0821	100% visual inspection performed for MEC and MD (aided with	8
	1012	magnetometer and all-metals detectors) of reject material. If item(a) found	
	1050	notify the SUXOS immediately for proper management and document	
	1145	item(s) listed by Material Type in Comments Section of this form.	an
Afternoon	1254 1503	100% visual inspection performed for MEC and MD (aided with	
	1310 1505 1315 1525	magnetometer and all-metals detectors) of reject material. If item(s) found	,
	WHE 1530	notify the SUXOS immediately for proper management and document	1
	1452 1835	item(s) listed by Material Type in Comments Section of this form.	
	1605(3) 1621		
		etal debris collected by the second magnet (Material Type 4)	
nspection	Time	Inspection	UXO Tech
requency			Signature
Daily		100% visual inspection performed for MEC and MD of material recovered	
		by Magnet #2. If item(s) found, notify the SUXOS immediately for proper	
Ì		management and document item(s) listed by Material Type in Comments	
	1700	Section of this form.	Ni

Frequency	Time	Inspection 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 ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	Ma
	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 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.	
	1704	Visually inspect the 2-inch and 3/4-inch screens for damage after shutdown.	1

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.	Tax >
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.	

Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0734	Inspect MEC storage magazine to ensure that items are properly secured.	And
Daily	0734	Inspect MD containers to ensure that lids are secured and locked.	and the second
Daily	0734	Inspect Non-MEC scrap to ensure that it is properly segregated.	100

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

2 165 of MD reesvered & locked	in MD containers	
		The second secon
Deficiencies Noted:		
None		
Corrective Actions Taken:		
None		
700 10		
Other Comments:		
None		TO IT TO STATE OF THE STATE OF
7000		
Jack Kristensen	De	5/2/2008
UXO Supervisor Name	Signature	Date
Don Kean	1 Kean	5.5.2008
UXO QC Manager Name	Signature	Date

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

Inspection Frequency	Time	ed Material (over 6 inches) from the feed hopper grizzly (Material Type 1) Inspection	UXO Tech
Morning	12400	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.	Signature
Afternoon	2:10	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.	

Inspection Frequency	Time	and < 6-inch metal debris collected by the first magnet (Material Type 2) Inspection	UXO Tech
Daily	5:ND	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.	Signature

Inspection Frequency	Time	tems rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3) 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.		

Inspection Frequency	Time	metal debris collected by the second magnet (Material Type 4) Inspection	UXO T Signa	11
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.		T A

DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS SEASIDE MRA 5-1.08

FORMER FORT ORD, CALIFORNIA

Frequency	Time	screened soil/final product (Material Type 5) and screen integrity 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.	
	(2:30)	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	MM)
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 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.	
	5:10	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	

Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	4:30	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.	Maked
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.	

Inspection Frequency	Time	Inspection	/ XO/Tach
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	S: 1D	Inspect Non-MEC scrap to ensure that it is properly segregated.	

MEC or MD Recovered by Material Type (attached separa	te sheet if needed):	
Practice grenade (Recovered From 15T	magnet, 1st Bin)	***************************************
Practice grenode (Recovered from 157 MKIAI Grenade, Hand, Train	-1119	ev con the second
, , , , , , , , , , , , , , , , , , , ,	J	THE PERSON NAMED IN COLUMN TO SERVICE AND ADDRESS OF THE PERSON NAMED IN COLUMN TO SE
Deficiencies Noted:		

None		
*		
Corrective Actions Taken:		
None		
Other Comments:		
Other Comments;		
None		
	^	
A w		
Mathous Allen I Assolited		5-01-08
UXO Supervisor Name	Signature	Date
	$\bigcap V$	
UXO QC Manager Name	Signature Signature	5.0Z.08 Date
and the second of the second	7	

Inspection Date:	4-30-04
MRS Source Area (1, 2, 3, or 4):	3

Matthew Allen LAuchner

Inspection Frequency	Time	ed Material (over 6 inches) from the feed hopper grizzly (Material Type 1) Inspection	UXO Tech
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.	Signature
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.	Mille

Inspection Frequency	Time	and < 6-inch metal debris collected by the first magnet (Material Type 2) 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.	Signature

Inspection Frequency	Time	ems rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3) 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.	

Inspection Frequency	Time	netal debris collected by the second magnet (Material Type 4) Inspection	UXO Tech Signature
Daily	4:00	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.	

Inspection Frequency	Time	I screened soil/final product (Material Type 5) and screen integrity Inspection	UXO Tech Signature
Morning	C: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.	
	(Sz. 20)	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 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.	
	P. 40	Visually inspect the 2-inch and 1/4-inch screens for damage after shutdown.	

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.	

Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:20	Inspect MEC storage magazine to ensure that items are properly secured.	Mollin
Daily	6.00	Inspect MD containers to ensure that lids are secured and locked.	
Daily	6.80	Inspect Non-MEC scrap to ensure that it is properly segregated.	

MEC or MD Recovered by Material Type (attached sep-	1 110	
\	arate sneet if needed):	
None		
Trons		
D.C.		
Deficiencies Noted:		
None		
NOVIE		
	*	
Corrective Actions Taken:		
4 \		
None		
Other Comments:		
None.		
A		
M 11 1 1 1	11 11 11	
Matthew Allen LAudmer	1/1/ /// ///	420 25
LIVO Commission Names		1.70.00
UXO Supervisor Name	Signature	Date
	Ken.	prime _ t _ min
Don Kean		5.01.08
UXO QC Manager Name	Signature/	Date

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

Inspection Frequency	Time	ed Material (over 6 inches) from the feed hopper grizzly (Material Type 1) Inspection	UXO Tech
Morning	15:10	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.	Signature
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.	Mile

Inspection Frequency	Time	h and < 6-inch metal debris collected by the first magnet (Material Type 2) Inspection	UXO Tech
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.	Signature

Frequency	Time	items rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3) Inspection	UXO Tech Signature
Morning	12:0	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.	Walk
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.	MAL

Inspection Frequency	Time	metal debris collected by the second magnet (Material Type 4) 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.	N.M.S

DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS SEASIDE MRA FOI 8

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Frequency	Time	screened soil/final product (Material Type 5) and screen integrity Inspection	UXO Tech Signature
Morning	15.10	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 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 ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	I MILL
	15.10	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	Saph
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.	MAN
	5:00	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	NdV

Inspection Frequency	Time	Time Inspection	
Morning	00:01	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.	Man
Afternoon	6:00	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.	Mall

Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5.25	Inspect MEC storage magazine to ensure that items are properly secured.	Lillin
Daily	4:55	Inspect MD containers to ensure that lids are secured and locked.	Marko
Daily	4.59	Inspect Non-MEC scrap to ensure that it is properly segregated.	MAIDE

MEC or MD Recovered by Material Type (attached server	4-1 1:0	
MEC or MD Recovered by Material Type (attached separa	ne sneet if needed):	
None		
Deficiencies Noted:		
None		
Corrective Actions Taken:		
None		
none		
Other Comments:		
other comments,		
None		
	B	
	12	
10		
	1/ // ////	4-29.08
Matthew Allen LAuchner	11/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1	4-61.00
UXO Supervisor Name	Signature	Date
6	O'Britain C	Date
Donald Kean	()1/	4.30.08
	Mea.	
UXO QC Manager Name	Signature	Date

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

Inspection Frequency	Time	d Material (over 6 inches) from the feed hopper grizzly (Material Type 1) 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.	Bur
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.	

Inspection Frequency	Time	and < 6-inch metal debris collected by the first magnet (Material Type 2) 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.	Enu Mor

Inspection Frequency	Time	ems rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3) 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.	Brue
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.	

Inspection Frequency	Time	metal debris collected by the second magnet (Material Type 4) Inspection	UXO Tech Signature
Daily	1211	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.	Bur

Inspection Frequency	Time	screened soil/final product (Material Type 5) and screen integrity Inspection	UXO Tech
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 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 ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	Signature Bun Man
	1210	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	Fun
Afternoon .	MA	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 %-inch screens for damage after shutdown.	

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.	fue
Afternoon	NA	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.	,

Inspection Frequency	Time	MD Storage and Non-MEC Scrap Inspection	UXO Tech Signature
Daily	1245	Inspect MEC storage magazine to ensure that items are properly secured.	1 2 1
Daily	1235	Inspect MD containers to ensure that lids are secured and locked.	Bur Ma
Daily	1235	Inspect Non-MEC scrap to ensure that it is properly segregated.	Bru Mo

MEC or MD Recovered by Material Type (attached separate sheet if needed):		
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Deficiencies Noted:		
Denciencies Noted:		
Corrective Actions Taken:		
Corrective Actions Taken:		
Other Commenter Off of		/ / *
Other Comments: Sift flust a	veg kon until Lu	nch time.
,		
UXO Supervisor Name	C'	
	Signature	Date
LIVO OC Monogor Nove	***************************************	
UXO QC Manager Name	Signature	Date

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

Inspection Frequency	Time	Material (over 6 inches) from the feed hopper grizzly (Material Type 1) Inspection	UXO Tech Signature
Morning	0 755	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.	Ben Mh
Afternoon	Buo	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.	Buller

Inspection Frequency	Time	n and < 6-inch <u>metal</u> debris collected by the first magnet (Material Type 2) 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.	File

Frequency	Time	ms rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3) Inspection	UXO Tech Signature
Morning	0735	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.	Bune
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.	Bur

Inspection Frequency	Time	metal debris collected by the second magnet (Material Type 4) 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.	Bru

Inspection Frequency	Time	screened soil/final product (Material Type 5) and screen integrity 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 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.	Buylor
		Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	
Afternoon	131/0	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.	Pur
		Visually inspect the 2-inch and %-inch screens for damage after shutdown.	****

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.	3 KW
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.	Blu

Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1600	Inspect MEC storage magazine to ensure that items are properly secured.	B. 11
Daily	1610	Inspect MD containers to ensure that lids are secured and locked.	Bue do
Daily	1615	Inspect Non-MEC scrap to ensure that it is properly segregated.	Buckle

MEC or MD Recovered by Material Type (attached separate sheet if needed):
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Land of
Lone
Deficiencies Noted:
Deliciencies Noted:
Plant non good, we problem
,
Corrective Actions Taken:
None
Y"
Other Comments: Shot down for afternoon to have dust
other comments. That work for affection
la maril ed 12 to
plane out
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UXO Supervisor Name

Son Kean

Signature Date

Signature Date

Date

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

Inspection Frequency	Time	Material (over 6 inches) from the feed hopper grizzly (Material Type 1) 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.	THE.
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.	78

Inspection Frequency	Time	and < 6-inch metal debris collected by the first magnet (Material Type 2) 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.	78

Inspection Frequency	Time	ms rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3) 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.	78
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.	TC

Inspection Frequency	Time	metal debris collected by the second magnet (Material Type 4) 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.	THE .

Inspection Frequency	Time	screened soil/final product (Material Type 5) and screen integrity 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 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.	y Ri
		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.	
	1600	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	

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.	rde
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.	

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

MEC or MD Recovered by Matarial Trans (att)		
MEC or MD Recovered by Material Type (attached se	parate sheet if needed):	
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Deficiencies Noted:		
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Corrective Actions Taken:		
Other Comments:		
Other Comments:		
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YONU CLANK		7/21/08
Tony Clank UXO Supervisor Name	Signature	72100
	Signature	Date - 7/21/08
No Kean	1 - 10	4/21/00
UXO QC Manager Name		
OTTO AC INTUITABLE LIGHTIC	Signature /	Date
	l	

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

Inspection Frequency	Time	ed Material (over 6 inches) from the feed hopper grizzly (Material Type 1) 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.	AKA
Afternoon	/630	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.	Bu

Inspection Frequency	Time	and < 6-inch metal debris collected by the first magnet (Material Type 2) 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.	Erne

Inspection Frequency	Time	ns rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3) Inspection	UXO Tech Signature
Morning	*KA	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
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.	Bose

Inspection Frequency	Time	netal debris collected by the second magnet (Material Type 4) 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.	Enw Moe

Frequency	Time	h screened soil/final product (Material Type 5) and screen integrity Inspection	UXO Tech Signature
Morning	V/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 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. Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	* To
Afternoon	//90	Randomly select and spread out approximately 15 cubic yards from the	Ruse
- Constant of the Constant of	1630	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.	Brun
	1630	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	Bruch

Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	Ala	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.	NA
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.	Brue

Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1300	Inspect MEC storage magazine to ensure that items are properly secured.	Bone Me
Daily	1300	Inspect MD containers to ensure that lids are secured and locked.	Brue Ma
Daily	1300	Inspect Non-MEC scrap to ensure that it is properly segregated.	Bourle

MEC or MD Recovered by Material Type (attached separate s	about if moded)
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Drove M. Mee	Bruse M. Mar 7/18/08
Bruce U. Use UXO Supervisor, Name	Buell Har 1/18/08 gnature Date
	Date
N Kara	1()11.
THIS OCCUPANT	- TIN 108
UXO QC Manager Name	gnature / Date

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

Frequency	Time	d Material (over 6 inches) from the feed hopper grizzly (Material Type 1) Inspection	UXO Tech Signature
Morning	1930	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.	finelle
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.	fun Mor

Inspection Frequency	Time	and < 6-inch metal debris collected by the first magnet (Material Type 2) 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.	Buyer

Inspection Frequency	Time	ms rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3) 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.	full War
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.	7

Inspection Frequency	Time	netal debris collected by the second magnet (Material Type 4) Inspection	UXO Tech Signature
Daily	(hor)	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.	Pura

Inspection Frequency	Time	screened soil/final product (Material Type 5) and screen integrity 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.	Just Mal
		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.	for
	***************************************	Visually inspect the 2-inch and %-inch screens for damage after shutdown.	

Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	040	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.	for the
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.	Rugho

Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	(600	Inspect MEC storage magazine to ensure that items are properly secured.	Ann In
Daily	16m	Inspect MD containers to ensure that lids are secured and locked.	Ru Mu
Daily	1600	Inspect Non-MEC scrap to ensure that it is properly segregated.	<i>b</i> 1.

MEC or MD Recovered by Material Type (attach	and congrete about if ward.	
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Buce Moe UXO Supervisor Name	Run Mun	16 Toles Ol
UXO Supervisor Name	Signature	Me July OS Date 16 July 08
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Won hean		16 July 08
UXO QC Manager Name	Signature /	Date

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

Inspection Frequency	Time	d Material (over 6 inches) from the feed hopper grizzly (Material Type 1) Inspection	UXO Tech Signature
Morning	"/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.	AC

Inspection Frequency	Time	and < 6-inch metal debris collected by the first magnet (Material Type 2) 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.	R

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.	A

Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	17Ø3	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

Inspection Frequency	Time	reened soil/final product (Material Type 5) and screen integrity Inspection	UXO Tech Signature
Morning .	YA	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 ½ 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.	
	17+8 1/4	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	
Afternoon .	1311	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.	A
	1710	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	A

Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	NA	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.	At

Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1715	Inspect MEC storage magazine to ensure that items are properly secured.	AP
Daily	1729	Inspect MD containers to ensure that lids are secured and locked.	AZ
Daily	1721	Inspect Non-MEC scrap to ensure that it is properly segregated.	A THE

MEC or MD Recovered by Material Type (attached separate sheet if needed): Deficiencies Noted: Corrective Actions Taken:
Corrective Actions Taken:
Other Comments:
Andry C. Caldwell JXO Supervisor Name Signature Date
and the second s
Don Kean 7/15/08
JXO QC Manager Name Signature Date

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

Inspection Frequency	Time	Material (over 6 inches) from the feed hopper grizzly (Material Type 1) 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.	Bur
Afternoon	1/4	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.	

Inspection Frequency	Time	nd < 6-inch metal debris collected by the first magnet (Material Type 2) 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.	Bur

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.	Buye
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.	

Inspection Frequency	Time	netal debris collected by the second magnet (Material Type 4) 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.	Buy

Inspection Frequency	Time	creened soil/final product (Material Type 5) and screen integrity 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 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.	Bruce
	1040	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	Buefle
Afternoon	NA	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.	
		Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	

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.	Brille
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.	

Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1100	Inspect MEC storage magazine to ensure that items are properly secured.	bur the
Daily	1105	Inspect MD containers to ensure that lids are secured and locked.	Bru lle
Daily	1105	Inspect Non-MEC scrap to ensure that it is properly segregated.	pur Ma

MEC or MD Recovered by Material Type (attached s	eparate sheet if needed):	
Deficiencies Noted:		,
Corrective Actions Taken:		
Other Comments: Sift Plant on	sty RAN FOR (2 hns) Today,
,		
UXO Supervisor Name	Signature	Date
UXO QC Manager Name	Signature	Date

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

Matt Lauchner

QC Inspection of Oversized Material (over 6 inches) from the feed hopper grizzly (Material Type 1 Inspection Frequency Inspection		UXO Tech Signagure		
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.		

Inspection Frequency	Time	and < 6-inch metal debris collected by the first magnet (Material Type 2) Inspection		Tech ture
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.		

Inspection Frequency	Time	ns rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3) Inspection	UXO Toch Signature
Morning	(S:3D	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.	Mark

Inspection Frequency	Time	etal debris collected by the second magnet (Material Type 4) Inspection	UXO Tec
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.	

Inspection Frequency	Time	screened soil/final product (Material Type 5) and screen integrity Inspection	UXO Tech /Signature
Morning .	1530	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	B: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.	

Inspection Frequency	Time	Inspection	UXO Tech A 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.	

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.	106/2

MEC or MD Recovered by Material Type (attached separate sheet if needed):				
Deficiencies Noted:				
Corrective Actions Taken:				
Other Comments:				
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111st Lauchner	MANAS	9.000		
UXO Supervisor Name	Signature	Date		
Don Kean		6.27.08		
UXO QC Manager Name	Signature	Date		

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

(1, 2, 3, or	: 4):			
		NAME OF UNO TECH: Jack	Kriste	nsen
QC Inspect	ion of Oversized I	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.	AL.	
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.	Ju	
QC Inspecti	on of > ¾-inch an	d < 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.	A	
OC I				
Inspection	on of Debris items	s rejected by the ¼-inch and 2-inch vibrating screen (Material Type 3)		
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.	De	
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		<i></i>
	1300	item(s) listed by Material Type in Comments Section of this form.		
OC Inspection	on of < %-inch ma	tal 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.	2	

DAILY QUALITY CONTROL INSPECTION REPORT - SOIL SIFTING OPERATIONS SEASIDE MRA FORMER FORT ORD, CALIFORNIA WYO TECH! Jack Mistensen

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.	Au
	1200	Visually inspect the 2-inch and %-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.	Tr.
	1700	Visually inspect the 2-inch and %-inch screens for damage after shutdown	The state of the s

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.	06
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.	200

Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0730	Inspect MEC storage magazine to ensure that items are properly secured.	24
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.	1/01

MEC or MD Recovered by Material Type (attached sepa	arate sheet if needed):	
No items recovered		
Deficiencies Noted:		
Corrective Actions Taken:		
Other Comments:		
		:
Jack Kristensen		6/26/08
UXO Supervisor Name	Signature	Date
Donkean	1 Kea	6/26/08
UXO QC Manager Name	Signature	Date

Inspection Date:	25 JUN 08
MRS Source Area	Harley NOWA
(1, 2, 3, or 4):	4 de Lange

Inspection Frequency	Time	Material (over 6 inches) from the feed hopper grizzly (Material Type 1) 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.	200
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

Inspection Frequency	Time	nd < 6-inch <u>metal</u> debris collected by the first magnet (Material Type 2) 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.	1202

Inspection Frequency	Time	ems rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3) Inspection	UXO Tech Signature
Morning	015	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.	1/2 /2.
Afternoon	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.	22/20

Inspection Frequency	Time	metal debris collected by the second magnet (Material Type 4) Inspection	UXO Tech Signature
Daily	09/5	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.	V 2 2

Inspection Frequency	Time	screened soil/final product (Material Type 5) and screen integrity 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.	2 2.2.
	1155	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	2 2
Afternoon	100	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.	
	700	Visually inspect the 2-inch and %-inch screens for damage after shutdown.	341

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.	25,72
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.	27.21

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.	RUZER
Daily	1630	Inspect Non-MEC scrap to ensure that it is properly segregated.	12172

MEC or MD Recovered by Material Type (attached a	separate sheet if needed):	
1165. OES		
ر المارية		
Deficiencies Noted:		
Corrective Actions Taken:		
Corrective Actions Taken.		
Other Comments:		
Z SCI-MAD Zamenece UXO Supervisor Name		2 6
UXO Supervisor Name	Signature	2 5 హుంద్ర లో 8 Date
LIXO OC Managar Nama	D Kea	25 June 08
UXO QC Manager Name	Signature	Date

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

Inspection Frequency	Time	d Material (over 6 inches) from the feed hopper grizzly (Material Type 1) 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.	R60 75
Afternoon	MA	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

Inspection Frequency	Time	d < 6-inch metal debris collected by the first magnet (Material Type 2) Inspection	UXO Tech Signature
Daily		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	
	10:45	Section of this form.	1/250 / 5

Inspection Frequency	Time	ems rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3) 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.	B6675
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.	Dy. 7 St

Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily		100% visual inspection performed for MEC and MD of material recovered by Magnet #2. If item(s) found, notify the SUXOS immediately for proper	
	10:45	management and document item(s) listed by Material Type in Comments Section of this form.	Pal 15

Inspection Frequency	Time	Inspection Screened soil/final product (Material Type 5) and screen integrity	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.	Poso, 7 Sm.
	12:30	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	Posts The
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.	Robo - Sm
·········	17:00	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	

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.	PloSaT Son.
Afternoon	14:45	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.	0.1 + 5

Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	17:30	Inspect MEC storage magazine to ensure that items are properly secured.	
Daily	17:30	Inspect MD containers to ensure that lids are secured and locked.	
Daily	17.50	Inspect Non-MEC scrap to ensure that it is properly segregated.	

Plasat Smita

MEC or MD Recovered by Material Type (attack	·	
MIRC 2 12 ACM FLAMETHROWK	CARTUDEOS	
AD I RAGI PRACTICA		
AD 1 RAW PRACTICA 5 pos 50AAP		
Deficiencies Noted:		
Corrective Actions Taken:		
Other Comments:		
•		
1		
Alosa, Smital	06.24	:08
UXO Supervisor Name	Signature Date	-
Donkean	LJKea 6/24/0	8
UXO QC Manager Name	Signature Date	

Inspection Date:	6/23/08
MRS Source Area	
(1, 2, 3, or 4):	7

Inspection	Time	Material (over 6 inches) from the feed hopper grizzly (Material Type 1) Inspection	UXO Tech
Frequency			Signature
Morning		100% visual inspection performed for MEC and MD (aided with	J. Kristen
		magnetometer and all-metals detectors) of reject material. If item(s) found,	Wisten.
	1	notify the SUXOS immediately for proper management and document	
	1000	item(s) listed by Material Type in Comments Section of this form.	All
Afternoon		100% visual inspection performed for MEC and MD (aided with	
		magnetometer and all-metals detectors) of reject material. If item(s) found	1
	1.120	notify the SUXOS immediately for proper management and document	
	1435	item(s) listed by Material Type in Comments Section of this form.	-21
QC Inspecti	on of > ¾-inch a	and < 6-inch metal debris collected by the first magnet (Material Type 2)	
Inspection Frequency	Time	Inspection	UXO Tech
			Signature
Daily		100% visual inspection performed for MEC and MD of material recovered	J. Kristen.
		by Magnet #1. If item(s) found, notify the SUXOS immediately for proper	
	1000	management and document item(s) listed by Material Type in Comments	
		Section of this form.	AL
007			
QC Inspection	on of Debris iter	ns rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3)	1
Frequency	line	Inspection	UXO Tech
			Signature
Morning		100% visual inspection performed for MEC and MD (aided with	J. Kristens
		magnetometer and all-metals detectors) of reject material. If item(s) found,	
	1000	notify the SUXOS immediately for proper management and document	1
		item(s) listed by Material Type in Comments Section of this form.	- Fr
Afternoon		100% visual inspection performed for MEC and MD (aided with	
		magnetometer and all-metals detectors) of reject material. If item(s) found,	
	1435	notify the SUXOS immediately for proper management and document	
	しし	item(s) listed by Material Type in Comments Section of this form.	An
OC Inspectio	n of < %-inch m	netal debris collected by the second magnet (Material Type 4)	
Inspection	Time	Inspection	UXO Tech
Frequency		A	Signature
		1000/ nignal increation and Control ATC ATC	-
		100% visual inspection performed for MEC and MD of material recovered	J. Kriston
Daily			
	1000	by Magnet #2. If item(s) found, notify the SUXOS immediately for proper	
	1000	management and document item(s) listed by Material Type in Comments Section of this form.	1

Inspection Frequency	Time	creened soil/final product (Material Type 5) and screen integrity 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.	T. Uristense
	1200	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	All
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.	ts. Kristens
	1700 1700	Visually inspect the 2-inch and 34-inch screens for damage after shutdown.	m

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. Kristense
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.	A

Inspection Frequency	Time	d MD Storage and Non-MEC Scrap Inspection	UXO Tech Signature
Daily	0730	Inspect MEC storage magazine to ensure that items are properly secured.	AK
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.	101

MEC or MD Recovered by Material	Type (attached separ	ate sheet if needed):	
20# of MD	Vecssercel	& lock in	drum.
Deficiencies Noted:			,
·			
Corrective Actions Taken:			
Other Comments:			
			•
7.1.1.1			. / .
Jack Un stensen UXO Supervisor Name		Signature	6/23/u8
Don hean	ζ	1 V	6/22/20
UXO QC Manager Name		Signature	<u>9/25/08</u> Date

Inspection Date:	6-20-04
MRS Source Area (1, 2, 3, or 4).	

Matthew LArchar

Inspection Time Inspection		, , , , , , , , , , , , , , , , , , ,	
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.	M
Afternoon	500	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.	

Inspection Frequency	Time	Inspection	UXO Tech Signafure
Daily	5 /6	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.	Mul,

Inspection Frequency	Time	ms rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3) Inspection	i		Tech ture
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.		1	
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.	1	1	

Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5110	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.	MX

Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	15:00	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 ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	M
	12:00	Visually inspect the 2-inch and %-inch screens for damage after shutdown.	MAL
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.	WAL
	5:00	Visually inspect the 2-inch and ¼-inch screens for damage after shutdown.	WW /

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.	

Inspection Frequency	Time	Inspection	UXO/Tech Signature
Daily	5:15	Inspect MEC storage magazine to ensure that items are properly secured.	1///a ///
Daily	5:15	Inspect MD containers to ensure that lids are secured and locked.	TWIN
Daily	5:5	Inspect Non-MEC scrap to ensure that it is properly segregated.	1 11 1

MEC or MD Recovered by Material Type (attached separa	ite sheet if needed):	
·		
Deliciencies Noted:		
Constitution materials		
Corrective Actions Taken:		
Other Comments:		
	\sim	
Matthew LAvchner	JI WW	6-20-08
UXO Supervisor Name	Signature	6-20-08 Date 6-2-08
Don Kean		
UXO QC Manager Name	Signature /	Date

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

Matthew Larchur

Inspection Frequency	Time	Material (over 6 inches) from the feed hopper grizzly (Material Type 1) Inspection	UXO Tech Signature
Morning	(2:0D	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.	Mel
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.	M

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.	M

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.	Mala
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.	Mal

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.	W

Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	15,00	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.	Mal
	12:00	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	M. 1
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.	

Inspection Frequency	Time	Inspection	UXO Tech Signafure
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.	Mary
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.	

Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:10	Inspect MEC storage magazine to ensure that items are properly secured.	WWW /
Daily	5:10	Inspect MD containers to ensure that lids are secured and locked.	
Daily	5110	Inspect Non-MEC scrap to ensure that it is properly segregated.	Mill

MEC or MD Recovered by Material Type (attached separa	ate sheet if needed):	
e de la constant de l		
Deficiencies Noted:		
Connection Astions Televis		a
Corrective Actions Taken:		
Other Comments:		
· ·	٨	
Matthew LAuchael		6-19-08
UXO Supervisor Name	Signature	(6.19.04)
UXO QC Manager Name	Signature/	Date
STA COMMUNICATION	Signaturo	Daic

Inspection Date:	6-18-08
MRS Source Area	
(1, 2, 3, on 4):	

Matthew Lauchner

QC Inspection of Oversized Material (over 6 inches) from the feed hop Inspection Time Inspection Frequency				XO Teo gnatur
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.	\int	Ma
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.		

Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	S.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.	

Inspection Frequency	Time	as rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3) Inspection	UXO Tech Signature
Morning	15:00	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.	M
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.	M

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.	M

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.	Mul
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.	
	5.700	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	M

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.	Mal
Afternoon	5:09	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.	

Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5.1D	Inspect MEC storage magazine to ensure that items are properly secured.	1 WH. X
Daily	5:10	Inspect MD containers to ensure that lids are secured and locked.	1/Ma D
Daily	5:10	Inspect Non-MEC scrap to ensure that it is properly segregated.	1828

MEC or MD Recovered by Material Type (attached separa	te sheet if needed):	
40 mm Grenadt		
Deficiencies Noted:		· .
Corrective Actions Taken:		
Other Comments: item destroyed.		
UXO Supervisor Name	Signature	10-18-06 Date
UXO QC Manager Name	Signature	6-18-08 Date

Inspection Date:	6-17.08
MRS Source Area (1, 2, 3, or (4);	



Inspection Frequency	Time	Material (over 6 inches) from the feed hopper grizzly (Material Type 1) 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.	Mall
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.	Wal

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.	Mu

Inspection Frequency	Time	Inspection 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.	Mal
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.	MA

Inspection Frequency	Time	etal debris collected by the second magnet (Material Type 4) 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.	M

Inspection Frequency	Time	Inspection 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.	
	(7:00	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 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.	M
	5.05	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	

Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	4.5D	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.	1 Illax
Afternoon	21.15	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.	

Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5 10	Inspect MEC storage magazine to ensure that items are properly secured.	X/W//s
Daily	2,10	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.	W MAN

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

2 81mm mortors 1 57 mil base	practice
Deficiencies Noted:	
Corrective Actions Taken:	
Other Comments:	
Λ.	
UXO Supervisor Name Don Kean UXO OC Manager Name	Signature Date 1

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

Mother Lauchner

Inspection Frequency	Time	Material (over 6 inches) from the feed hopper grizzly (Material Type 1) 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.	

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.	

Inspection Frequency	Time	ns rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3) 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	5:40	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.	

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.	

Inspection	Time	Inspection	UXO Tech
Frequency			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 %-inch screens for damage after shutdown.	I.W. D
Afternoon .	6:00	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.	MH

Inspection Frequency	Time	Inspection	1 .	XO Tech igniture
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.		M
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.		V

Inspection Frequency	Time	Inspection	UXO Toch Signature
Daily	5715	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.	1/1/10
Daily	ち: 13	Inspect Non-MEC scrap to ensure that it is properly segregated.	

MEC or MD Recovered by Material Type (attached sep	arate sheet if needed):	
2.36 practice morter		
Deficiencies Noted:		
		:
Corrective Actions Taken:		
·		
Other Comments:		
· ·		
Mother LAuchner		6-16-08
UXO Supervisor Name	Signature	Date 6.16-08
UXO QC Manager Name	Signature	Date

Inspection Date:	6/13/08
MRS Source Area	14
(1, 2, 3, or 4):	

Inspection Frequency	Time	Material (over 6 inches) from the feed hopper grizzly (Material Type 1) 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.	ACC
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.	Re

Inspection Frequency	Time	and < 6-inch metal debris collected by the first magnet (Material Type 2) 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

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

Inspection Frequency	Time	metal debris collected by the second magnet (Material Type 4) Inspection	UXO Tech Signature
Daily	17.83	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

Inspection Frequency	Time	recreened soil/final product (Material Type 5) and screen integrity 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.	ac
	1717	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	AG

Inspection Frequency	Time	Inspection	UXO Tech Signature
Morning	1926	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.	Au
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

Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	1720	Inspect MEC storage magazine to ensure that items are properly secured.	ango
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.	Des /

MEC or MD Recovered by Material Type (attached separat	te sheet if needed):	
Zea M1 Mine Fuze		
Deficionaise Notad:		
Deficiencies Noted:		

Corrective Actions Taken:		
Other Comments:		
Mine fuze transported to	, magazin	
	Doy	vear
	v	
1 11		
Andrew C. Coldwell	//2 //	(110/
//((1	<u> </u>	<u> </u>
UXØ Supervisor Name	Signature	Date
Don Kean		6/13/08
UXO QC Manager Name	Signature	Date

Inspection Date:	6/17. 108
MRS Source Area	1/
(1, 2, 3, or 4):	4

Inspection Frequency	Time	Material (over 6 inches) from the feed hopper grizzly (Material Type 1) 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.	Jest
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.	4110

Inspection Frequency	Time	and < 6-inch metal debris collected by the first magnet (Material Type 2) 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.	M

Inspection Frequency	Time	tems rejected by the %-inch and 2-inch vibrating screen (Material Type 3) 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.	Jold
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.	4/10

Inspection Frequency	Time	metal debris collected by the second magnet (Material Type 4) 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.	M

Inspection Frequency	Time	screened soil/final product (Material Type 5) and screen integrity 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.	Juli
	1235	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	Alle
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.	Jala
	1648	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	1111

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.	All
Afternoon	14\$5	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.	11/11/1

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.	fla
Daily	1600	Inspect Non-MEC scrap to ensure that it is properly segregated.	

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

1 each Practice 81 mm Moster 1 each 57 mm projectile Eiller to be deter 1 each treach No. 5 PD Fuze	mined	
Deficiencies Noted:		
Corrective Actions Taken:		
NA		
Other Comments:		
NA		
UXO Supervisor Name Don Kean UXO QC Manager Name	Signature Signature	6 12 10 E

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

Matthew Lauchner

Inspection Frequency Time		d Material (over 6 inches) from the feed hopper grizzly (Material Type 1) 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	200	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.	M

Inspection Frequency			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.	\bigvee	

Inspection Frequency	Time	tems rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3) Inspection	UXO Tech Signature
Morning	15.50	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.	
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.	

Inspection Frequency	Time	Inspection	 O Tech mature
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.	J

Inspection Frequency	Time	reened soil/final product (Material Type 5) and screen integrity Inspection	UXO Fech 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 3/4-inch screens for damage after shutdown.	MINI
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.	
	5.80	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	Media

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.	Male
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.	

Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:05	Inspect MEC storage magazine to ensure that items are properly secured.	MV
Daily	5,05	Inspect MD containers to ensure that lids are secured and locked.	
Daily	5:09	Inspect Non-MEC scrap to ensure that it is properly segregated.	W 111

MEC or MD Recovered by Material Type (attached s	eparate sheet if needed):	
Deficiencies Noted:		
Corrective Actions Taken:		
Corrective Actions Taxen.		į
Other Comments:		
other comments.		
	(
Watter aving		641.05
UXO Supervisor Name	Signature	Date
LIVO OCM		
UXO QC Manager Name	Signature	Date

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

Matt LAuchner

Inspection Frequency	Time	Material (over 6 inches) from the feed hopper grizzly (Material Type 1) Inspection	į	XO ligna	Λ	
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.		M		
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.				

Inspection Frequency	Time	ad < 6-inch metal debris collected by the first magnet (Material Type 2) 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.	Mole

Inspection Frequency	Time	ns rejected by the ¼-inch and 2-inch vibrating screen (Material Type 3) Inspection	UXO Tech Signature
Morning	15:50	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.	Malak
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.	

Inspection Frequency	Time	Inspection	}	UX Sig	 	, ,
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.			1	<i>†</i>

Inspection Frequency	Time	screened soil/final product (Material Type 5) and screen integrity Inspection	UXO Tech Signature
Morning	(2:20	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.	MAG
	12:50	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	MALLA
Afternoon	505	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.	
	S:05	Visually inspect the 2-inch and 3/-inch screens for damage after shutdown.	

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	S.2.5	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.	1000	

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

MEC or MD Recovered by Material Type (attached sep		
Practice mine fuze, Safety o	dip still in place	
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Deficiencies Noted:		
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Corrective Actions Taken:		
Other Community		
Other Comments:		
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No ./		
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UXO Supervisor Name	distribution	0.10.00
CAC Supervisor realite	Signature	Date
Dan Kean	Ufkea.	6.10.08
UXO QC Manager Name	Signature	Date

Inspection Date:	6-9-08
MRS Source Area	//
(1, 2, 3, or(4)):	'7

Motthew Lauchner

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.	MOS
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.	110

Inspection Time Frequency		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.	

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.	My May
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.	

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.	Mh

Inspection Frequency	Time	reened soil/final product (Material Type 5) and screen integrity 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.	Walls
	12,32	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	Med
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 ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	M
	5.05	Visually inspect the 2-inch and %-inch screens for damage after shutdown.	

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.	MANNE
Afternoon	245	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.	

Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	5:05	Inspect MEC storage magazine to ensure that items are properly secured.	mh Vn
Daily	5:05	Inspect MD containers to ensure that lids are secured and locked.	MADUL
Daily	5:03	Inspect Non-MEC scrap to ensure that it is properly segregated.	

MEC or MD Recovered by Material Type (attached separ	rate sheet if needed):	
None		
None		
Deficiencies Noted:		,
None		
Corrective Actions Taken:		
None		
Other Comments:		
None		
	•	
	, A ()	
MINION		
UXO Supervisor Name		69.08
Don Kean	Stenditure	Date 6-10-08
UXO QC Manager Name	Signature	Date

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

Inspection	Time	Inspection	UXO Tech
Frequency		•	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	
	0830	item(s) listed by Material Type in Comments Section of this form.	47
Afternoon		100% visual inspection performed for MEC and MD (aided with	
		magnetometer and all-metals detectors) of reject material. If item(s) found,	Y i
		notify the SUXOS immediately for proper management and document	1
	14.30	item(s) listed by Material Type in Comments Section of this form.	1/2
QC Inspecti		nd < 6-inch metal debris collected by the first magnet (Material Type 2)	
Inspection	Time	Inspection	UXO Tech
Frequency			Signature
Daily		100% visual inspection performed for MEC and MD of material recovered	Sack
		by Magnet #1. If item(s) found, notify the SUXOS immediately for proper	Weisterse
		management and document item(s) listed by Material Type in Comments	
	1035	Section of this form.	-26
		is rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3)	
Inspection	on of Debris item	s rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3)	UXO Tech
QC Inspection Inspection Frequency			UXO Tech Signature
Inspection		Inspection 100% visual inspection performed for MEC and MD (aided with	Signature
Inspection Frequency		Inspection 100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found,	Signature
Inspection Frequency	Time	Inspection 100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found,	Signature
Inspection Frequency		Inspection 100% visual inspection performed for MEC and MD (aided with	Signature
Inspection Frequency	Time	Inspection 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. 100% visual inspection performed for MEC and MD (aided with	Signature
Inspection Frequency Morning	Time	Inspection 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. 100% visual inspection performed for MEC and MD (aided with magnetometer and all-metals detectors) of reject material. If item(s) found,	Signature
Inspection Frequency Morning	Time	Inspection 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. 100% visual inspection performed for MEC and MD (aided with	Signature

Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily		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	Tack Kristense
	1035	Section of this form.	1/1/

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

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.	De la constantina della consta
	1200	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	De la companya della companya della companya de la companya della
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.	Au
-	1700	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	10×

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.	A
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.	

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

MEC or MD I	MD Recovered by Material Type (attached separate sheet if needed):						
816	MO	recovered	E.	foched	in	the contain	www.
Deficiencies I	Noted:		-				-
None							
Corrective A	ctions Ta	ken:					
None							
Other Comm	ents:						
None) June 1						
Jack K	Crista	ensen					6/6/08
UXO Supervis	sor Name	ensen Son hear	`	Sign	ature	16	Date 6/8/08
UXO QC Mar	age/Nar	ne		Sign	ature	The Management of the Control of the	Date

Inspection Date:	5 Jan 08
MRS Source Area	4
(1, 2, 3, U1 4).	

Matthew Lauchner

Inspection Frequency	Time	d Material (over 6 inches) from the feed hopper grizzly (Material Type 1) 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.	

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.	Phil

Inspection Frequency	Time	ns rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3) 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.	

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.	

Inspection Frequency	Time	screened soil/final product (Material Type 5) and screen integrity 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.	M ()
	12:00	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	MUL
Afternoon	5:0 ⁰	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 3/4-inch screens for damage after shutdown.	

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.	Maril
Afternoon	222	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.	

Inspection Frequency	Time	Inspection	UXØ 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.	Milh
Daily	5:00	Inspect Non-MEC scrap to ensure that it is properly segregated.	1/1X 1X 1/ -

MEC or MD Recovered by Material Type (attached	separate sheet if needed):	
exponded 1907 Fuze	,	
Deficiencies Noted:		,
Corrective Actions Taken:		
		,
	•	
Other Comments:		
	^ ^	
	nother -	
	AHALA	
	$A \times X \times (1/1)$	6-5.08
Watthew hydronical	4 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
UXO Supervisor Name	Sighature	Date
UXO QC Manager Name	Signature	Date

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

Inspection Frequency	Time	Material (over 6 inches) from the feed hopper grizzly (Material Type 1) 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.	AR
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.	
OC Inspecti	on of > %-inch a	nd < 6-inch metal debris collected by the first magnet (Material Type 2)	
Inspection Frequency	Time	Inspection 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.	Ar.
OC Inspectie	an of Dobrie itar	va paicated by the 37 is about 20 is 20 is 10 is	
Inspection Frequency	Time	ns rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3) Inspection	UXO Tech Signature
Morning	D800 090€	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.	37
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.	06
OC Inspectio	on of < %-inch m	etal debris collected by the second magnet (Material Type 4)	/
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.	04

Inspection Frequency	Time	Inspection	<u>UK Kriste.</u> 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 ¾ inch in size are detected, and cause of failure will be determined prior to performing additional sifting.	The
	1200	Visually inspect the 2-inch and %-inch screens for damage after shutdown.	/ Na
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 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.	
		Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	

QC Seeding 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.	Ja S
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.	M

Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0730	Inspect MEC storage magazine to ensure that items are properly secured.	AC
Daily	0800	Inspect MD containers to ensure that lids are secured and locked.	1000
Daily	0800	Inspect Non-MEC scrap to ensure that it is properly segregated.	Ton

MEC or MD Recovered by Material Type (attached separate sheet is practice 57 mm recoilless a projectite refeet material. Projectile is unificate missing. Blue paint is with no obvious nomite clature.	freeded): ecovered in the 3/4-2" fived, unfured. evident on the projo Photos taken.
Deficiencies Noted:	
Corrective Actions Taken:	
Other Comments: 57mm item transported to T	ypeII magazine
Tack Kristensen UXO Supervisor Name Signatur	
UXO QC Manager Name Signatur	

Inspection Date:	6/3/2008
MRS Source Area (1, 2, 3, or 4):	7

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.	Qu
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 Inspecti	on of > ¾-inch a	nd < 6-inch <u>metal</u> debris collected by the first magnet (Material Type 2)	Jack Wis
Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	14/00	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.	ge -
OC Inchestic	an of Dobwie item	and the desired by the Winds and the Winds a	
Inspection Frequency	Time	ns rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3) Inspection	uele Kviste, 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.	an
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.	
QC Inspectio	on of < ¾-inch m	etal debris collected by the second magnet (Material Type 4)	- Wisten
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.	9.

Inspection Frequency	Time	reened soil/final product (Material Type 5) and screen integrity 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.	4
	1200	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	An
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.	4
	1700	Visually inspect the 2-inch and %-inch screens for damage after shutdown.	A.

QC Seeding for Sifting Plant		Tack Kristens	
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.	

Inspection Frequency	Time	Inspection	eke <i>Wyskense</i> UXO Tech Signature
Daily	0745	Inspect MEC storage magazine to ensure that items are properly secured.	Ma
Daily	0800	Inspect MD containers to ensure that lids are secured and locked.	and
Daily	0800	Inspect Non-MEC scrap to ensure that it is properly segregated.	100

MEC or MD Recovered by Material Type (attached so	enarate sheet if needed):	
,	-parate shoet a alcohola).	
. (
None		
'		
Deficiencies Noted:		
. \ 0		
None		
Corrective Actions Taken:		
. (
None		
Other Comments:		
(
None		
Jack Knopensen	$\sim 10^{\circ}$	1.1.
Just Mistensen		12/2008
UXO Supervisor Name	/ S/Ignature	Date $6/3/2.008$
		, lala
Don Kean	_ L Kea.	6/3/2008
UXO QC Manager Name	Signature /	Date

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

			Jack Kristense
QC Inspect	ion of Oversized l	Material (over 6 inches) from the feed hopper grizzly (Material Type 1)	sacre personsen
Inspection Frequency	Time	Inspection .	UXO Tech Signature
Morning	No Material Delivercel	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.	on s
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.	
OC Inspecti	on of > \(\frac{3}{2} \)-inch an	d < 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.	Jack Kristensen
QC Inspecti	on of Debris item	s rejected by the %-inch and 2-inch vibrating screen (Material Type 3)	
Inspection Frequency	Time	Inspection	UXO Tech _Signature _scale kin Aense
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.	Ma Nense
Afternoon	14/0	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.	
OC Inenaction	on of < 3/ inch	stal debuis collected by the accord were defined by	Lack Wistenso
Inspection Frequency	Time	etal debris collected by the second magnet (Material Type 4) 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.	7

Š.

Inspection Frequency	Time	reened soil/final product (Material Type 5) and screen integrity Inspection	UXO Tech Signature
Morning	/200	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.	The state of the s
	1200	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	40
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.	AL)
	1700 1700	Visually inspect the 2-inch and %-inch screens for damage after shutdown.	AR

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.	1

Inspection Frequency	Time	Inspection	UXO Tech Signature
Daily	0745	Inspect MEC storage magazine to ensure that items are properly secured.	
Daily	0860	Inspect MD containers to ensure that lids are secured and locked.	4
Daily	0800	Inspect Non-MEC scrap to ensure that it is properly segregated.	199

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

None.		
Deficiencies Noted:		·
None		
Corrective Actions Taken:		
None		
Other Comments:		
None		
<u>Luck Kristensen</u> UXO Supervisor Name		6/2/2008
UXO QC Manager Name	Signature	6/2/200€ Date 6/3/200 €
Ko TirminPat Timitio	Signature /	Date

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

Inspection Frequency	Time	d Material (over 6 inches) from the feed hopper grizzly (Material Type 1) Inspection	UXO Tech Signature
Morning	08/0	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.	Tang R Clak
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.	720

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.	

Inspection Frequency	Time	ns rejected by the ¾-inch and 2-inch vibrating screen (Material Type 3) Inspection	UXO Tech Signature
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.	370
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.	

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.	120

Inspection	Time	creened soil/final product (Material Type 5) and screen integrity Inspection	TIMO TELL
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.	Tong R. Clark
	1229	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	THE.
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.	(1) (Li)
	1700	Visually inspect the 2-inch and ¾-inch screens for damage after shutdown.	TE

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.	

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.	

MEC or MD Recovered by Material Type (attached separate sheet if needed):		
, 1		
None		
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Deficiencies Noted:		
Deficiones from.		
None		
Corrective Actions Taken:		
None		
None		
Other Comments:		
None		
UXO Supervisor Name		3) Nay 1) 2
	Signature	Date
Don Kean	V Kro_	_ Br 02-June 08
UXO QC Manager Name	Signature/	Date