## Appendix I USACE Form 948

U.S. ARMY ENGINEER DISTRICT, SACRAMENTO ORDNANCE AND EXPLOSIVE QUALITY ASSURANCE MEMO CESPK FORM 948				
TO: Shaw Environmental, Inc TERC DACW05-96-D-0011	DATE: April 10, 2008	Control Number: 041008		
PROJECT NUMBER: Task Order No. 016 SUSPENSE: NA	PROJECT LOCATION: MRS 16 Former Fort Ord, CA			
SUBJECT ITEMS(S) (Check all that apply):				
	Assurance			
DESCRIPTION: The following real time grids passed analog QA; C3A3D6 C3A3D7 C3A3E6 C3A3E7 C3A3E8 C3A3E9 C3A3F6 XXXXXX				
☐ Prompt correction or compliance with contrequired in the action taken block.	USACE Site Representative Clinton J Huckins, OE Safety S	men entremoner		
RECEIPT ACKNOWLEDGED:	Contractors Representative Charlie Hutchison,	UXOQC, SHAW		
ACTION TAKEN:	,			

O: Shaw Environmental, Inc	DATE: April 15, 2008	Control Number:
ERC DACW05-96-D-0011	promise while the ward	041508
PROJECT NUMBER: Task Order No. 016	PROJECT LOCATION: MRS 16 Former Fort Ord, CA	
SUSPENSE: NA		
SUBJECT ITEMS(S) (Check all that apply):		
☐ Work Plan ☑ Quality ☐ Safety Violation Other ☐ Safety Comments	y Assurance r	
DESCRIPTION: The following real time elevents:  3A1B0 3A1C0 3A1C9 3A1D0 3A1D9 3A2A2 3A2B1 3A2C1 3A2D1 3A2D1	i (11) grids passed analog QA;	
I Prompt correction or compliance with contrequired in the action taken block.	USACE Site Representative	
RECEIPT ACKNOWLEDGED:	Contractors Representative	

U.S. ARMY ENGINEER DISTRICT, SACRAMENTO ORDNANCE AND EXPLOSIVE QUALITY ASSURANCE MEMO CESPK FORM 948				
TO: Shaw Environmental, Inc TERC DACW05-96-D-0011	DATE: April 17, 2008	Control Number: 041708 Corrected copy		
PROJECT NUMBER: Task Order No. 016	PROJECT LOCATION: MRS 16 Former Fort Ord, CA			
SUSPENSE: NA				
SUBJECT ITEMS(S) (Check all that apply):				
□ Work Plan ☑ Quality Assurance □ Safety Violation Other □ Safety Comments				
DESCRIPTION: The following "real time" twelve (12) grids passed analog QA; B3J4J5 B3J4J6 B3J4J7 C3A4A5 C3A4A6 C3A4B6 C3A4B6 C3A4C4 C3A4D1 C3A4D3 C3A3E5 C3A3F5				
☐ Prompt correction or compliance with contrarequired in the action taken block.	USACE Site Representative Clinton J Huckins, OE Safety Sp	_		
RECEIPT ACKNOWLEDGED:	Contractors Representative Unarfie Hutchison SHAW YORK			
ACTION TAKEN:				

## U.S. ARMY ENGINEER DISTRICT, SACRAMENTO ORDNANCE AND EXPLOSIVE QUALITY ASSURANCE MEMO CESPK FORM 948 TO: Shaw Environmental, Inc. DATE: April 21, 2008 **Control Number:** TERC DACW05-96-D-0011 042108 PROJECT NUMBER: PROJECT LOCATION: MRS 16 Task Order No. 016 Former Fort Ord, CA SUSPENSE: NA SUBJECT ITEMS(S) (Check all that apply): ☐ Work Plan ☑ Quality Assurance □ Safety Violation Other □ Safety Comments DESCRIPTION: The following "real time" eleven (11) grids passed analog QA; **B3J4H6 B3J4H7** B3J4I7 C3A2G1 C3A2G4 **C3A2H6** C3A2I4 C3A2J3 C3A2J4 C3A3B4 C3A3B5 ☐ Prompt correction or compliance with contract specifications is requested. A written response is required in the action taken block. **USACE Site Representative** Clinton J Huckins, OE Safety Specialist RECEIPT ACKNOWLEDGED: Contractors Representative **ACTION TAKEN:**

O: Shaw Environmental, Inc	DATE: April 23, 2008	Control Number: 042308
PROJECT NUMBER: Task Order No. 016	PROJECT LOCATION: MR: Former Fort Ord, CA	S 16
SUSPENSE: NA		
SUBJECT ITEMS(S) (Check all that appl	у):	
	uality Assurance Other	
DESCRIPTION: The following "real time"	nineteen (19) grids passed analo	g QA;
B3J3F6 B3J3F7 B3J3G3 B3J3G4 B3J3G5 B3J3G8 B3J3H3 B3J3H4 B3J3H5 B3J3H9 B3J3H9 B3J3I1 B3J3I2 B3J3I6 B3J3I6 B3J3I8 C3A3A8 C3A4A2		
☐ Prompt correction or compliance with required in the action taken block.	contract specifications is reques  USACE Site Representative	
RECEIPT ACKNOWLEDGED:	Contractors Representative	

ORDNA	IEER DISTRICT, SACRAMENTO NCE AND EXPLOSIVE ANCE MEMO CESPK FORM 948	
TO: Shaw Environmental, Inc TERC DACW05-96-D-0011	DATE: April 28, 2008	Control Number: 042808
PROJECT NUMBER: Task Order No. 016 SUSPENSE: NA	PROJECT LOCATION: MRS 16 Former Fort Ord, CA	
☐ Safety Violation Other ☐ Safety Comments  DESCRIPTION: The following "real time" four B3J3E0 B3J3F0 B3J3G2 B3J3H0 B3J3I0 B3J4E1 B3J4E2 B3J4E6 B3J4G1 B3J4G4 B3J4H1 B3J4H3		••
B3J4H4 B3J4I1		8
☐ Prompt correction or compliance with contrequired in the action taken block.	USACE Site Representative Clinton J Huckins, OE Safety S	
RECEIPT ACKNOWLEDGED:	Contractors Representativ	21. 21.30 n
ACTION TAKEN:		

	URANCE MEMO CESPK FORM	
TO: Shaw Environmental, Inc TERC DACW05-96-D-0011	DATE: May 1, 2008	Control Number: 050108
PROJECT NUMBER: Task Order No. 016	PROJECT LOCATION: MI Former Fort Ord, CA	RS 16
SUSPENSE: NA		
SUBJECT ITEMS(S) (Check all that apply	y):	
	uality Assurance hther	
DESCRIPTION: The following "real time" ( B3J2H0 B3J2J0 C3A2C8 B3J2H9 B3J2J6 C3A2C9 B3J2I0 B3J2J8 C3A2D0 B3J2I6 C3A2A6 C3A2D9 B3J2I7 C3A2A8 C3A2E0 B3J2I8 C3A2B7 C3A3D1 B3J2I9 C3A2B8 C3A3E1	twenty one (21) grids passed a	nalog QA;
☐ Prompt correction or compliance with crequired in the action taken block.	USACE Site Representati	tive
RECEIPT ACKNOWLEDGED:	Clinton J Huckins, OE S  Contractors Representat	-defrica-

U.S. ARMY ENGINEER DISTRICT, SACRAMENTO ORDNANCE AND EXPLOSIVE QUALITY ASSURANCE MEMO CESPK FORM 948			
TO: Shaw Environmental, Inc TERC DACW05-96-D-0011	DATE: May 7, 2008 Control Number: 050708		
PROJECT NUMBER: Task Order No. 016	PROJECT LOCATION: MRS 16 Former Fort Ord, CA		
SUSPENSE: NA			
SUBJECT ITEMS(S) (Check all that apply):			
□ Work Plan ☑ Quality Assurance □ Safety Violation Other □ Safety Comments			
DESCRIPTION: 210 out of 239 phase II "real time" grids passed analog QA; Except for the the following 29 grids: B3J4C5, B3J3D8, B3J3D9, B3J4B4, B3J4B5, B3J4B6, B3J4C1, B3J4C2, B3J3D0, B3J4C4, B3J4D7, B3J4C6, B3J4C7, B3J4D1, B3J4D2, B3J4D3, B3J4D4, B3J4D6, B3J4C3, C3A2J9, C3A2J0, C3A3E0, C3A4E1, C3A4E2, C3A1F0, C3A1E0, C3A1G0, C3A1A0, C3A2A1, which include Sand Gilia grids, two grids that failed QA and grids for digital QA,			
Prompt correction or compliance with contract specifications is requested. A written response is required in the action taken block.  USACE Site Representative Clinton J Huckins, OE Safety Specialist			
RECEIPT ACKNOWLEDGED:	Contractors Representative	опострановника маминици.	
ACTION TAKEN:			

ORDNAN	EER DISTRICT, SACRAMENTO ICE AND EXPLOSIVE INCE MEMO CESPK FORM 948			
TO: Shaw Environmental, Inc TERC DACW05-96-D-0011	DATE: July 23, 2008	Control Number: 072308		
PROJECT NUMBER: Task Order No. 016	PROJECT LOCATION: MRS 16 Former Fort Ord, CA			
SUSPENSE: NA	SUSPENSE: NA			
SUBJECT ITEMS(S) (Check all that apply):				
☐ Work Plan ☐ Quality ☐ Safety Violation Other ☐ Safety Comments	/ Assurance			
DESCRIPTION: The following eighteen (18) gr B3J4C5, B3J3D8, B3J4B4, B3J3B5, B3J4B6, B3 B3J4C3, B3J4C4, B3J4D1, B3J4D2, B3J4D3, B3	3J4C1, B3J4C6, B3J4C7, B3J3D0	, B3J3D9, B3J4C2,		
Prompt correction or compliance with contract specifications is requested. A written response is required in the action taken block.  USACE Site Representative Clinton J Huckins, OE Safety Specialist  RECEIPT ACKNOWLEDGED:  Contractors Representative				
ACTION TAKEN:				