

APPENDIX E

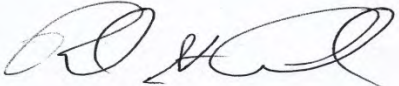
Field Notes and Forms

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ACCIDENT PREVENTION PLAN ACKNOWLEDGMENT

I have read and understand and I agree to abide by the provisions as detailed in this APP. Failure to comply with these provisions may lead to disciplinary action that may include dismissal from the work site, termination of employment, or, for subcontractors, termination of the work contract.

<u>Printed Name</u>	<u>Company</u>	<u>Signature</u>	<u>Date</u>
Byron D. Cook	HDR		18 Oct 2013
Rick St. Amant	HDR		18 OCT 13
Jon Jacobson	HDR		18 Oct 13.
Rob Nelson	HDR		18 Oct 13
Matth Reue	HDR		18 Oct 13
Kim Hawkins	HDR		21-Oct-13
N. Rouss	HDR		21 Oct 13
Jeff Rueter	HDR		21 OCT 13
Larry Perkins	HDR		22 OCT 13
Charles Dunmire	HDR		22 Oct 13
D. Gordon	HDR		22 Oct 13
F. Czajkowski	Versar		18 Nov 2013
Ed Coughlin	Versar		18 NOV 13
JEFF MASSIE	Versar		18 Nov 13
JOSH GULLICKSON	HDR		18 NOV 2013
JOHN BRUNKHORST	HDR		18 NOV 2013
NICK IRUNNA	HDR		3 Dec 2013
FEDRO VALLEY	HDR		3 DEC 2013
Ronald D. Hetzel	HDR		3 Dec 2013

HDR 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Project Location: Port Angeles, WA Report No.: 001 Day/Date: 10/18/2013 Contract #: W9128F-10-D-0058, Delivery Order 0006
Personnel on Site/Area of Responsibility/Daily Site Operating Hours:	
See Attached Site Personnel List	Site Operating Hours: 3
Activities Conducted: (Include location of work performed including equipment used): General site preparation was performed. Unloaded, inspected, and operationally checked all gear. Acquired additional supplies such as plywood for mounting the explosives day box, safety supplies, water, etc. The locations of the survey control points were marked and cleared. GPS data was collected to establish preliminary survey control. Reconnaissance of the explosives storage magazine location was performed. The County Sheriff and Fire District 2 personnel were contacted and briefed about upcoming operations.	
Munitions and Other Items Found Today: (Include location of the items found): None.	
Changed Conditions/Delays/Conflicts Encountered: (List any conflicts which have hindered visual surveys and other operations today): The dirt pile that needs to be moved by a skid steer is more accurately described as a berm.	
Other comments or additional information: None.	
Contractors' Verification: The above report is complete and correct. All material, equipment used, and work performed during this reporting period are in compliance with the plans and specifications except as noted above.	
SUXOS	Date: 10/18/2013
	

[illegible]

PHOTOGRAPHIC LOG

Photo No.

1

Date:

10/18/13

Description:

Dirt pile at the magazine entrance. Note: vehicles have been driving over the dirt pile and the existing cable restricting access has been cut.



PHOTOGRAPHIC LOG

Photo No.

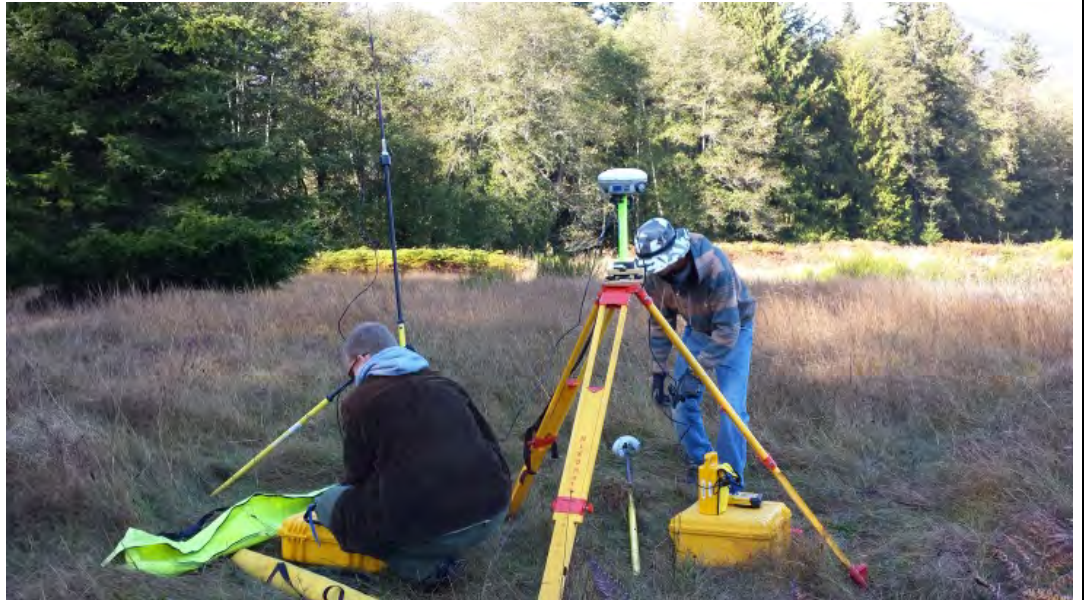
2

Date:

10/18/13

Description:

Establishing preliminary survey control points.



Date: 10/18/2013 HDR EOC 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Contract #: W9128F-10-D-0058, Delivery Order 0006 Report #: 001
USACE Safety Specialist: TBD	Project Manager: Larry deVries
SUXOX: Rick St. Amand	UXOQCS: Byron Cook
UXOSO: Byron Cook	Project Geophysicist: Jon Jacobson, Geophysicist III
MC Sampling Lead: N/A	Additional Team Members:

LIST DEFINABLE FEATURES OF WORK AND INSPECTION COMMENTS


Preparatory Phase Inspection:
Initial Phase Inspection:
Follow-Up Phase Inspection:

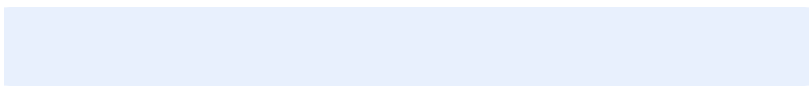
Additional QC/QA Comments: General site preparation was performed. Unloaded, inspected, and operationally checked all gear. Acquired additional supplies such as plywood for mounting the explosives day box, safety supplies, water, etc. The locations of the survey control points were marked and cleared. GPS data was collected to establish preliminary survey control. Reconnaissance of the explosives storage magazine location was performed. The County Sheriff and Fire District 2 personnel were contacted and briefed about upcoming operations.

DGM Daily Quality	DGM Activities Today (According to Work Plan)					
Standardization Test	LA 1	LA 2	PC 1	PC 2	RCQ 1	RCQ 2
Equipment Warm Up	N/A	N/A	Yes	N/A	N/A	N/A
Record Sensor Position	N/A	N/A	Yes	N/A	N/A	N/A
Personnel Test	N/A	N/A	Yes	N/A	N/A	N/A
Cable Shake Test	N/A	N/A	Yes	N/A	N/A	N/A
Static/Spike	N/A	N/A	Yes	N/A	N/A	N/A
Point Position/Control Point Check	N/A	N/A	Yes	N/A	N/A	N/A
IVS	N/A	N/A	N/A	N/A	N/A	N/A

Comments for DGM Activities, if any: Gear assembly, preliminary survey control activities	
Comments for Visual Survey Activities:	
Comments for MC Sampling, if any:	
Non-Compliant Items Identified Today	Non-Compliant Items Corrected Today

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the work plan specifications to the best of my knowledge unless otherwise noted in this report.


Jon Jacobson, Geophysicist II 	10/18/2013
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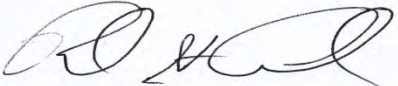
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Byron Cook, UXOQCS

Byron D. Carl

10/18/2013

Project Name: <u>Port Angeles Combat Range</u>		Report No: 001
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>10/18/2013</u>
I. Site Safety Brief Topics:		
Driving, slips, trips, and falls, weather, Personal Protection Equipment (PPE)		
II. Safety Inspections:		
Verified PPE adequacy and implementation.		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
General site preparation was performed. Unloaded, inspected, and operationally checked all gear. Acquired additional supplies such as plywood for mounting the explosives day box, safety supplies, water, etc. The locations of the survey control points were marked and cleared. GPS data was collected to establish preliminary survey control. Reconnaissance of the explosives storage magazine location was performed. The County Sheriff and Fire District 2 personnel were contacted and briefed about upcoming operations.		
VII. Visitors		
None		
VIII. Approval		
		Date: 10/18/2013
		

HDR 12850 E Control Tower Rd Centennial, CO 80112		Project Name: Port Angeles Combat Range Project Location: Port Angeles, WA Report No.: 002 Day/Date: 10/19/2013 Contract #: W9128F-10-D-0058, Delivery Order 0006	
Personnel on Site/Area of Responsibility/Daily Site Operating Hours:			
See Attached Site Personnel List		Site Operating Hours: 7	
Activities Conducted: (Include location of work performed including equipment used): Acquired additional safety supplies and equipment. The GPS unit was setup and the locations of the survey control points were verified. An area approximately 5x20 meters was swept with a schonstedt for the Instrument Verification Strip (IVS). EM61 data was collected with the litter over the area proposed for the IVS. Anomalies identified by the EM61 and Schonstedt were investigated, anomalies included wire, nails and small scrap metal from cans. After the metallic anomalies were removed from the proposed IVS additional EM61 data was collected to check the suitability. The EM61 data are being processed to verify the IVS location is appropriate.			
Munitions and Other Items Found Today: (Include location of the items found): None.			
Changed Conditions/Delays/Conflicts Encountered: (List any conflicts which have hindered visual surveys and other operations today): None.			
Other comments or additional information: None.			
Contractors' Verification: The above report is complete and correct. All material, equipment used, and work performed during this reporting period are in compliance with the plans and specifications except as noted above.			
SUXOS		Date: 10/19/2013	
			

[illegible]

PHOTOGRAPHIC LOG

Photo No.

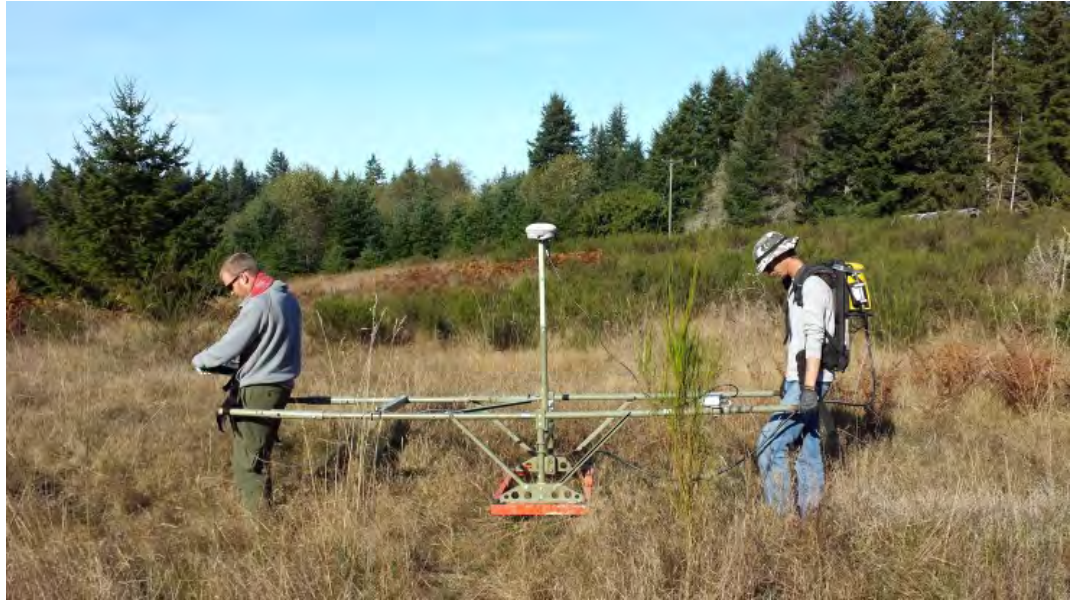
3

Date:

10/19/13

Description:

Collecting EM61 data over the proposed IVS location.

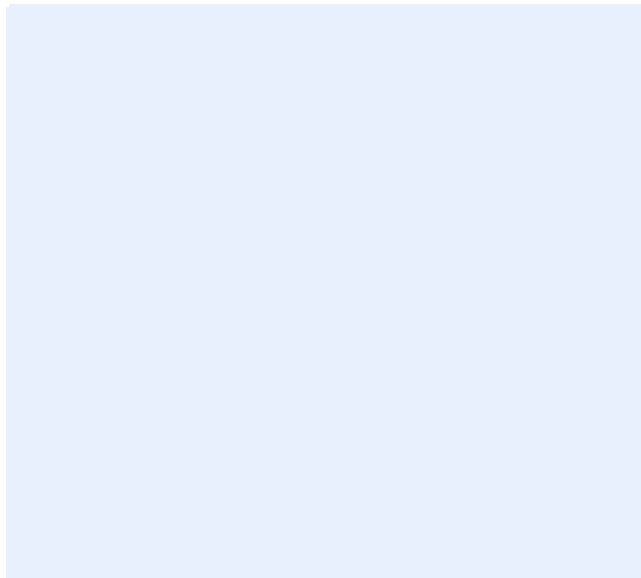


PHOTOGRAPHIC LOG

Photo No.

Date:

Description:



Date: 10/19/2013 HDR EOC 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Contract #: W9128F-10-D-0058, Delivery Order 0006 Report #: 002
USACE Safety Specialist: 1T	Project Manager: Larry deVries
SUXOX: Rick St. Amand	UXOQCS: Byron Cook
UXOSO: Byron Cook	Project Geophysicist: Jon Jacobson, Geophysicist III
MC Sampling Lead: 1T	Additional Team Members:

LIST DEFINABLE FEATURES OF WORK AND INSPECTION COMMENTS

Preparatory Phase Inspection:
Initial Phase Inspection:
Follow-Up Phase Inspection:

Additional QC/QA Comments: Acquired additional safety supplies and equipment. The GPS unit was setup and the locations of the survey control points were verified. An area approximately 5x20 meters was swept with a Schonstedt for the Instrument Verification Strip (IVS). EM61 data was collected with the litter over the area proposed for the IVS. Anomalies identified by the EM61 and Schonstedt were investigated, anomalies included wire, nails and small scrap metal from cans. After the metallic anomalies were removed from the proposed IVS additional EM61 data was collected to check the suitability. The EM61 data are being processed to verify the IVS location is appropriate.

DGM Daily Quality	DGM Activities Today (According to Work Plan)					
Standardization Test	LA 1	LA 2	PC 1	PC 2	RCQ 1	RCQ 2
Equipment Warm Up	N/A	N/A	Yes	N/A	N/A	N/A
Record Sensor Position	N/A	N/A	Yes	N/A	N/A	N/A
Personnel Test	N/A	N/A	Yes	N/A	N/A	N/A
Cable Shake Test	N/A	N/A	Yes	N/A	N/A	N/A
Static/Spike	N/A	N/A	Yes	N/A	N/A	N/A
Point Position/Control Point Check	N/A	N/A	Yes	N/A	N/A	N/A
IVS	N/A	N/A	N/A	N/A	N/A	N/A

Comments for DGM Activities, if any: Morning and evening cals. Full coverage survey over potential IVS area. Analyzed data to identify clean area for IVS and noise strip.

Comments for Visual Survey Activities:

Comments for MC Sampling, if any:

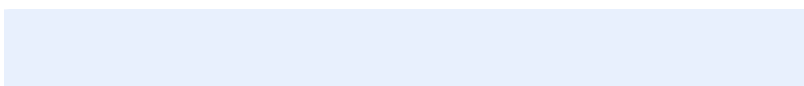
Non-Compliant Items Identified Today	Non-Compliant Items Corrected Today
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On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the work plan specifications to the best of my knowledge unless otherwise noted in this report.

Jon Jacobson, Geophysicist II




10/19/2013

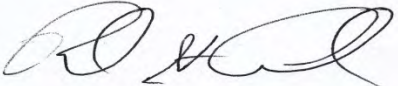
1T 	1T
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Byron Cook, UXOQCS

Byron D. Carl

10/19/2013

Project Name: <u>Port Angeles Combat Range</u>		Report No: <u>002</u>
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>10/19/2013</u>
I. Site Safety Brief Topics:		
Driving, slips, trips, and falls, weather, Personal Protection Equipment (PPE)		
II. Safety Inspections:		
Verified PPE adequacy and implementation.		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
<p>Acquired additional safety supplies and equipment. The GPS unit was setup and the locations of the survey control points were verified. An area approximately 5x20 meters was swept with a Schonstedt for the Instrument Verification Strip (IVS). EM61 data was collected with the litter over the area proposed for the IVS. Anomalies identified by the EM61 and Schonstedt were investigated, anomalies included wire, nails and small scrap metal from cans. After the metallic anomalies were removed from the proposed IVS additional EM61 data was collected to check the suitability. The EM61 data are being processed to verify the IVS location is appropriate.</p>		
VII. Visitors		
None		
VIII. Approval		
		Date: 10/19/2013
		

HDR 12850 E Control Tower Rd Centennial, CO 80112		Project Name: Port Angeles Combat Range Project Location: Port Angeles, WA Report No.: 003 Day/Date: 10/21/2013 Contract #: W9128F-10-D-0058, Delivery Order 0006	
Personnel on Site/Area of Responsibility/Daily Site Operating Hours:			
See Attached Site Personnel List		Site Operating Hours: 9	
Activities Conducted: (Include location of work performed including equipment used): Took delivery of a rental skid steer and removed the berm blocking the road to the magazine area. After the berm was removed the dirt was used to level the road for safe access. Five more anomalies were dug and removed from the IVS lane. Six inert 37mm projectiles were placed as IVS items. Four of these were for use by the EM61 and the Schonstedt and two were for the Schonstedt only (items placed at 18").			
Munitions and Other Items Found Today: (Include location of the items found): None			
Changed Conditions/Delays/Conflicts Encountered: (List any conflicts which have hindered visual surveys and other operations today): There were firmware issues with the Trimble GPS unit. After time spent trouble-shooting the problem, The Trimble vendor recommended reinstalling the firmware which required the purchase of a cable located in the City of Port Angeles which resulted in a delay.			
Other comments or additional information: Weather was generally sunny with a high in the mid 50's.			
Contractors' Verification: The above report is complete and correct. All material, equipment used, and work performed during this reporting period are in compliance with the plans and specifications except as noted above.			
SUXOS		Date: 10/21/2013	
			

[illegible]

PHOTOGRAPHIC LOG

Photo No.

1

Date:

10/21/13

Description:

Skid steer removing the berm.



PHOTOGRAPHIC LOG

Photo No.

2

Date:

10/21/13

Description:

Previously cut cable blocking the road to the magazine area.



PHOTOGRAPHIC LOG

Photo No.

3

Date:

10/21/13

Description:

Placing seeds in the IVS.



Date: 10/21/2013 HDR EOC 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Contract #: W9128F-10-D-0058 Report #: 003
USACE Safety Specialist: Choose USACE Safety Specialist.	Project Manager: Larry deVries
SUXOX: Rick St. Amand	UXOQCS: Byron Cook
UXOSO: Byron Cook	Project Geophysicist: Jon Jacobson, Geophysicist III
MC Sampling Lead: Choose MC Sampling Lead	Additional Team Members:

LIST DEFINABLE FEATURES OF WORK AND INSPECTION COMMENTS

Preparatory Phase Inspection:
Initial Phase Inspection:
Follow-Up Phase Inspection:
Additional QC/QA Comments: IVS installed IAW Table 3-4 of PACR FUDS RI Work Plan

DGM Daily Quality	DGM Activities Today (According to Work Plan)					
Standardization Test	LA 1	LA 2	PC 1	PC 2	RCQ 1	RCQ 2
Equipment Warm Up	N/A	N/A	Yes	Yes	N/A	N/A
Record Sensor Position	N/A	N/A	Yes	Yes	N/A	N/A
Personnel Test	N/A	N/A	Yes	Yes	N/A	N/A
Cable Shake Test	N/A	N/A	Yes	Yes	N/A	N/A
Static/Spike	N/A	N/A	Yes	Yes	N/A	N/A
Point Position/Control Point Check	N/A	N/A	Yes	Yes	N/A	N/A
IVS	N/A	N/A	N/A	N/A	N/A	N/A

Comments for DGM Activities, if any: Beginning and end calibrations for two litter systems. Full coverage survey over potential IVS area. Analyzed data to identify clean area for IVS and noise strip. Collected litter EM61 data for IVS memo with 2 litter systems. Trouble-shooting R8; receiver in monitor mode requiring purchase of serial to usb cable for reinstallation of firmware.

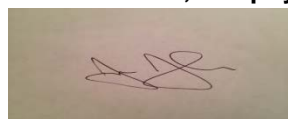
Comments for Visual Survey Activities:

Comments for MC Sampling, if any:

Non-Compliant Items Identified Today	Non-Compliant Items Corrected Today

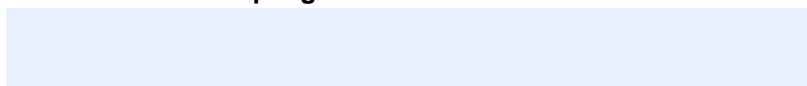
On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the work plan specifications to the best of my knowledge unless otherwise noted in this report.

Jon Jacobson, Geophysicist II



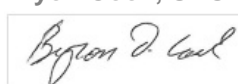
10/21/2013

Choose an MC Sampling Lead




[Click here to enter a date.](#)

Byron Cook, UXOQCS



10/21/2013

Project Name: <u>Port Angeles Combat Range</u>		Report No: 003
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>10/21/2013</u>
I. Site Safety Brief Topics:		
Driving, slips, trips, and falls, weather, PPE, heavy equipment safety		
II. Safety Inspections:		
Observed EMM operation to remove berm; road to site for temporary explosives magazine is now accessible		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
Installation of IVS completed		
VII. Visitors		
None		
VIII. Approval		
		Date: 10/21/2013
		

Daily Safety Brief and Sign-In Sheet

HDR

Location of Job (Unit/Location on Project): PACR		Area:
Required PPE: Leather boots work gloves eye protection	Wind Direction: Variable	Supervisor of Work: St. Amand
	Evacuation Route: Back to trucks	Safety Brief Prepared By: Lat
<u>Team Pre-Job Preparation</u> 1. Fill out Daily Tailgate/Safety Sign-In. 2. Review Daily Tailgate/Safety Sign-In. 3. Sign Daily Tailgate/Safety Sign-In.	Assembly Point: Trucks	Are other crews in area?

Comments:
 Driving, UXO/MCE, Heavy equipment (skid steer), slips/trips/falls, APE, E2209', First Aid, fire safety

H&R

Project Location

PACK

SSHO: Byron Cook

Visitors

Daily Tailgate/Safety Sign-In

Location of Job (Unit/Location on Project): PALR	Team Number: 1	Area: Mag location
Required PPE: Gloves, Glasses, Boots, Vests	Wind Direction: Variable Evacuation Route: Vehicle	Supervisor of Work: Reece JSA Prepared By and Date: Reece 10/21/13
Pre-Job Preparation 1. Fill out Daily Tailgate/Safety Sign-In. 2. Review Daily Tailgate/Safety Sign-In. 3. Sign Daily Tailgate/Safety Sign-In.	Assembly Point: Vehicle	Are other crews in area? Traffic
Job Task (What are you doing?) Bump Repair		Audit the Job Audit Time:
Potential Hazards Traffic, Heavy Equipment, Slips, trips and falls		Senior UXO Supervisors Comments:
Recommended Action or Procedure Wear Safety vests, PPE, Watch for traffic, Watch skid steer, watch footing, Hydrate, wear Sun Screen Bug spray as it applies.		Senior UXO Supervisors Initials:
Name/Signature Team Leader: Reece / [Signature] Alternate Team Leader: [Signature]		Crew Name Signature
[Signature] / [Signature]		

Daily Tailgate/Safety Sign-In

Consider the following and check the items that apply to the job, and then review with the work crew.

Permits

- ☐ Required
- ☐ Cold Work
- ☐ Hot Work
- ☐ Entry Permit
- ☐ All Conditions Met
- ☐ Signed off when complete
- ☐ UNCC Permit (Dig Safe)

Personal Protective Equipment (PPE)

- Type of Gloves
- ☒ Leather Work Gloves
 - ☐ Special Purpose Gloves
 - ☐ Tyvek Suit
 - ☐ Hard Hat
 - ☒ Safety Glasses
 - ☒ Work Boots
 - ☐ Face Shield
 - ☐ Respirator
 - ☐ Nomex Suit
 - ☐ Ear Protection
 - ☒ Class 3 Safety Vest

Tools

- ☐ Current Inspection
- ☐ Proper Tools for the Job
- ☐ Good Tool Condition
- ☐ Qualifications
- ☐ Other

Emergency Equipment

- ☒ Fire Extinguishers
- ☒ Eye Wash
- ☒ Evaluation Route
- ☐ BBP Kit
- ☒ First Aid Kit
- ☐ Burn Kit
- ☐ Spill Kit

Access

- ☐ Ladder (Tied off)
- ☐ Operator Training
- ☐ Other
- ☐ Other

Welding

- ☐ Flash Burns
- ☐ Combustibles
- ☐ Shields
- ☐ Grounding
- ☐ Water Hose
- ☐ Fire Extinguisher
- ☐ Fire Blanket
- ☐ Fire Watch
- ☐ Sewer Covers
- ☐ Other

Overhead Work

- ☐ Barricades
- ☐ Signs
- ☐ Hole Cover
- ☐ Handrail
- ☐ Other

Electrical

- ☐ Locked & Tagged Out
- ☐ Try Start/Stop Switch
- ☐ GFCI Test
- ☐ Assured Grounding
- ☐ Extension Cord Inspection
- ☐ Other

Lifting

- ☐ Forklift
- ☐ Manual Lifting
- ☐ Condition of Equipment
- ☐ Operator Certificate

Required Protection

- ☐ Administrative Controls
- ☐ Qualified for Task
- ☐ Contingency Plans

Hazards (Environmental)

- ☒ Explosive
- ☒ Rough Terrain
- ☐ Struck By/Against Weather
- ☐ Pinch Points
- ☐ Electrical Shocks
- ☐ Heat Stress
- ☐ Heavy Objects
- ☐ Hot/Cold Surface or Material
- ☐ Inadequate Lighting
- ☐ Repetitive Motion
- ☐ Noise
- ☐ Poor Access/Egress
- ☐ Sharp Objects
- ☐ Other

Hazards (Chemical)

- ☐ Chemical Burn Skin/Eyes
- ☐ Flammable
- ☐ Ingestion
- ☐ Inhalation
- ☐ Skin Contamination

Hazards (Body)

- ☒ Fall Protection
- ☒ Pinch Points
- ☒ Slip/Trip Potential
- ☐ Other

Other Work In Area

- ☒ Others Working in Area
- ☐ Type Work Others Doing
- ☒ Requirements due to others
- ☐ Other

Contingency Plans

- ☒ Emergency Signals Known
- ☒ Eye/Hand Wash Location
- ☒ First Aid Kit Location
- ☒ Fire Extinguisher Location
- ☒ Severe Weather Procedures
- ☒ Evacuation Routes

Demolition/Explosive Hazards

- ☐ Premature Detonation of UXO
- ☐ Static Electricity Hazard
- ☐ Minimum Required Personnel
- ☐ Blasting Cap Precautions
- ☐ Specialized Protective Equipment
- ☐ Frag Hazard Mitigation

UXO Tasks

- ☐ Underwater Dive Operations
- ☐ Vegetation Removal Activities
- ☐ Demolition Activities
- ☐ MEC Clearance Operations (Non-Intrusive)
- ☐ MEC Clearance Operations (Intrusive)
- ☐ Construction Support

Marine Tasks

- ☐ Mag Operations
- ☐ Boating Operations
- ☐ Side Scan Sonar Operations
- ☐ ROV Operations

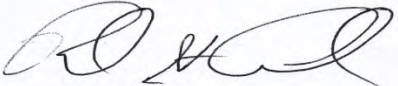
GEO Tasks

- ☐ GPS Base Station Set-UP/Breakdown
- ☐ DATA Acquisition
- ☐ Target Reacquire

I = Initial

A = Added

D = Deleted

HDR 12850 E Control Tower Rd Centennial, CO 80112		Project Name: Port Angeles Combat Range Project Location: Port Angeles, WA Report No.: 004 Day/Date: 10/22/2013 Contract #: W9128F-10-D-0058, Delivery Order 0006	
Personnel on Site/Area of Responsibility/Daily Site Operating Hours:			
See Attached Site Personnel List		Site Operating Hours: 4	
Activities Conducted: (Include location of work performed including equipment used): Day boxes were delivered. Work plan and safety plan was reviewed by all personnel. General safety and operations brief was given. Training was conducted in the MRS. Hospital route was driven.			
Munitions and Other Items Found Today: (Include location of the items found): None			
Changed Conditions/Delays/Conflicts Encountered: (List any conflicts which have hindered visual surveys and other operations today): None			
Other comments or additional information: Weather was generally sunny with a high in the mid 50's.			
Contractors' Verification: The above report is complete and correct. All material, equipment used, and work performed during this reporting period are in compliance with the plans and specifications except as noted above.			
SUXOS		Date: 10/22/2013	
			

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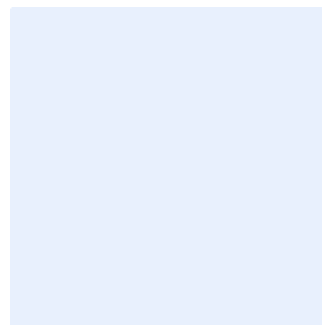
Photo No.	Date:
8	10/22/13

Description:
Training being conducted on the MRS.



Photo No.	Date:

Description:



Date: 10/22/2013 HDR EOC 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Contract #: W9128F-10-D-0058, Delivery Order 0006 Report #: 004
USACE Safety Specialist: TBD	Project Manager: Larry deVries
SUXOX: Rick St. Amand	UXOQCS: Byron Cook
UXOSO: Byron Cook	Project Geophysicist: Jon Jacobson, Geophysicist III
MC Sampling Lead: N/A	Additional Team Members:

LIST DEFINABLE FEATURES OF WORK AND INSPECTION COMMENTS

Preparatory Phase Inspection: Preparatory Phase Inspection of DFWs Assisted Visual Surveys and Digital Geophysical Mapping/IVS were conducted. Applicable sections of the PACR FUDS RI Work Plan were reviewed by the team members, as well as the APP/SSHP. Field equipment was inventoried and inspected and work responsibilities assigned. All team members are qualified and necessary certifications were checked and are available.

Initial Phase Inspection:

Follow-Up Phase Inspection:

Additional QC/QA Comments:

DGM Daily Quality	DGM Activities Today (According to Work Plan)					
Standardization Test	LA 1	LA 2	PC 1	PC 2	RCQ 1	RCQ 2
Equipment Warm Up	N/A	N/A	N/A	N/A	N/A	N/A
Record Sensor Position	N/A	N/A	N/A	N/A	N/A	N/A
Personnel Test	N/A	N/A	N/A	N/A	N/A	N/A
Cable Shake Test	N/A	N/A	N/A	N/A	N/A	N/A
Static/Spike	N/A	N/A	N/A	N/A	N/A	N/A
Point Position/Control Point Check	N/A	N/A	N/A	N/A	N/A	N/A
IVS	N/A	N/A	N/A	N/A	N/A	N/A

Comments for DGM Activities, if any: Statistics generated for IVS memo.

Comments for Visual Survey Activities: Conducted Trimble Geo XH training of all field personnel

Comments for MC Sampling, if any:

Non-Compliant Items Identified Today	Non-Compliant Items Corrected Today

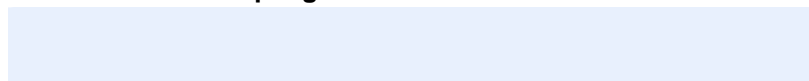
On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the work plan specifications to the best of my knowledge unless otherwise noted in this report.

Jon Jacobson, Geophysicist II



10/22/2013

Choose an MC Sampling Lead




Click here to enter a date.

Byron Cook, UXOQCS



10/22/2013

Project Name: <u>Port Angeles Combat Range</u>		Report No: 004
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>10/22/2013</u>
I. Site Safety Brief Topics:		
Driving, slips, trips, and falls, weather, PPE, UXO/MEC		
II. Safety Inspections:		
Site vehicles prepared IAW APP/SSHP		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
Field training of the Trimble Geo XH given by Jeff Rueter to team; In-brief given covering APP/SSHP, the three technical approaches that must be performed to complete the project, expected munitions and greatest item of concern, emergency contact numbers and evacuation route, daily site operations, and reporting requirements. 3-day OSHA OJT/Observation begins for field team.		
VII. Visitors		
None		
VIII. Approval		
		Date: 10/22/2013
		

Daily Safety Brief and Sign-In Sheet



Location of Job (Unit/Location on Project): Port Angeles Combat Range		Area: Tech Approach Area 2
Required PPE: Modified Level D	Wind Direction: N/A	Supervisor of Work: Rick St. Amant
	Evacuation Route: Trucks, See Map	Safety Brief Prepared By: Jeff Rueter
<u>Team Pre-Job Preparation</u> 1. Fill out Daily Tailgate/Safety Sign-In. 2. Review Daily Tailgate/Safety Sign-In. 3. Sign Daily Tailgate/Safety Sign-In.	Assembly Point: Trucks	Are other crews in area? No
Comments: - Doing GPS training on Trimble XH devices and Cameras. - Walking practice transects to Mimic real production work.		

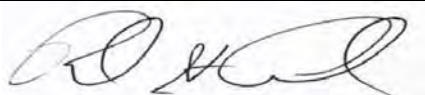
H&R

Project Location



Port Angeles Combat Range



SSHO: Byron Cook


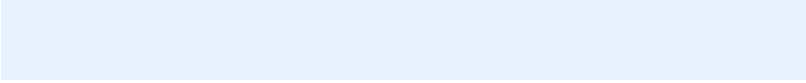

Visitors


HDR 12850 E Control Tower Rd Centennial, CO 80112		Project Name: Port Angeles Combat Range Project Location: Port Angeles, WA Report No.: 005 Day/Date: 10/23/2013 Contract #: W9128F-10-D-0058 Delivery Order 006	
Personnel on Site/Area of Responsibility/Daily Site Operating Hours:			
See Attached Site Personnel List		Site Operating Hours: 10	
Activities Conducted: (Include location of work performed including equipment used): Two portable magazines were delivered to the site by Austin Powder Co. The Clallam County electrical inspector arrived onsite and concluded that a permit was not required due to the temporary nature of the site, the lack of electrical service to the magazines, and that they were under the 400 sq ft minimum for a Clallam County permit. Four EM61 litter transects approximately 10m long were collected adjacent to eastern limits of open area to verify any noise that may affect the DGM system. The Draft Instrument Verification Strip memo was prepared. Two teams conducted assisted visual surveys. Team Lima surveys in Tech Approach Area 1 starting on the east side of the area and moving west. Team November conducted surveys in Tech Approach Area 3 starting on the east side of the area and moving west.			
Munitions and Other Items Found Today: (Include location of the items found): One piece of HE frag (MD)			
Changed Conditions/Delays/Conflicts Encountered: (List any conflicts which have hindered visual surveys and other operations today): The magazines were delivered by a truck and trailer that could not drop the magazines at the location approved in the Explosives Site Plan (ESP) due to a narrow road and the inability to turn around. Evergreen towing was contacted who was able to move the magazines to the approved location.			
Other comments or additional information: Weather was generally sunny with a high in the mid 50's.			
Contractors' Verification: The above report is complete and correct. All material, equipment used, and work performed during this reporting period are in compliance with the plans and specifications except as noted above.			
Rick St. Amand, SUXOS		Date: 10/23/2013	
			

[illegible]

PACR		PHOTOGRAPHIC LOG
Photo No. 1	Date: 10/23/13	
Description: Portable explosives storage magazines at the approved ESP location		
PACR		PHOTOGRAPHIC LOG
Photo No. 2	Date: 10/23/13	
Description: Chain placed across the road to restrict access to the explosives storage magazines		

PACR		PHOTOGRAPHIC LOG
Photo No. 3	Date: 10/23/13	
Description: Showing the depth of the matted grass which is averaging 4-6"		
PACR		PHOTOGRAPHIC LOG
Photo No. 4	Date: 10/23/13	
Description: Piece of HE frag		

Date: 10/23/2013 HDR EOC 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Contract #: W9128F-10-D-0058, Delivery Order 0006 Report #: 005					
USACE Safety Specialist: TBD	Project Manager: Larry deVries					
SUXOX: Rick St. Amand	UXOQCS: Byron Cook					
UXOSO: Byron Cook	Project Geophysicist: Jon Jacobson, Geophysicist III					
MC Sampling Lead: N/A	Additional Team Members:					
LIST DEFINABLE FEATURES OF WORK AND INSPECTION COMMENTS						
Preparatory Phase Inspection:						
Initial Phase Inspection: Observed Team Lima conducting Assisted Visual Surveys in Tech Area 1 <ul style="list-style-type: none">• Team followed planned transects loaded into a Trimble GeoXH GPS unit• Team consisted of one UXO Tech III and one UXO Tech II• Team used Schonstedt magnetometer and White All Metals detector to locate anomalies• Team was aware of separation distance while investigating anomalies Observed MD Handling, Storage, and Demilitarization <ul style="list-style-type: none">• MPPEH inspected by UXO Techs II and III and determined to be MDAS• MDAS verified and secured by SUXOS						
Follow-Up Phase Inspection:						
Additional QC/QA Comments: Verified instrument check-out procedures at IVS at the start of the day						
DGM Daily Quality	DGM Activities Today (According to Work Plan)					
Standardization Test	LA 1	LA 2	PC 1	PC 2	RCQ 1	RCQ 2
Equipment Warm Up	N/A	N/A	N/A	N/A	N/A	N/A
Record Sensor Position	N/A	N/A	N/A	N/A	N/A	N/A
Personnel Test	N/A	N/A	N/A	N/A	N/A	N/A
Cable Shake Test	N/A	N/A	N/A	N/A	N/A	N/A
Static/Spike	N/A	N/A	N/A	N/A	N/A	N/A
Point Position/Control Point Check	N/A	N/A	N/A	N/A	N/A	N/A
IVS	N/A	N/A	N/A	N/A	N/A	N/A
Comments for DGM Activities, if any: Four ten-meter lines collected with the litter adjacent to the open area to characterize site noise. Write-up of IVS memo.						
Comments for Visual Survey Activities: Observed GeoXH Start of Day procedures; downloaded and QCed teams' transect data; no issues observed						
Comments for MC Sampling, if any:						
Non-Compliant Items Identified Today			Non-Compliant Items Corrected Today			
On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the work plan specifications to the best of my knowledge unless otherwise noted in this report.						
Jon Jacobson, Geophysicist II <div></div> 10/23/2013						
1T <div></div> 1T						
Byron Cook, UXOQCS <div></div> 10/23/2013						

Project Name: <u>Port Angeles Combat Range</u>		Report No: 005
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>10/23/2013</u>
I. Site Safety Brief Topics:		
Driving, slips, trips, and falls, weather, Personal Protection Equipment (PPE), Unexploded Ordnance (UXO)/Munitions and Explosives of Concern (MEC), hydration, field sanitation/hygiene, review Material Safety Data Sheets (MSDS) for marking paint, Exclusion Zone (EZ) of 209 ft/ 43 ft.		
II. Safety Inspections:		
Insured teams were equipped with hand cleaner and first aid kits for field operations.		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
HDR Project Manager (PM) on-site to observe beginning of field operations and to assist in selecting control points. PM and surveyor were given site safety brief and escorted by UXOSO.		
VII. Visitors		
James Wengler, surveyor, Wengler Surveying & Mapping		
VIII. Approval		
		Date: 10/23/2013
		

Daily Safety Brief and Sign-In Sheet



Location of Job (Unit/Location on Project): PACR		Area:
Required PPE: Leather boots gloves Safety glasses	Wind Direction: Variable	Supervisor of Work: Sf. Amund
	Evacuation Route: back to trucks	Safety Brief Prepared By: Loob
<u>Team Pre-Job Preparation</u> 1. Fill out Daily Tailgate/Safety Sign-In. 2. Review Daily Tailgate/Safety Sign-In. 3. Sign Daily Tailgate/Safety Sign-In.	Assembly Point: trucks	Are other crews in area?
Comments: PPE; UXO/MEL; slips/trips/falls; E2 (209'); hydrate; dress appropriately; MSDS for marking chalk; field hygiene; first aid; evacuation weather cool/foggy easing to sunny / 58-60° afternoon		

H&R

Project Location

PACR

SSHO: Byron Cook

Visitors



Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Trimble	3660		<input type="checkbox"/>	<input type="checkbox"/>
Trimble	3975		<input type="checkbox"/>	<input type="checkbox"/>
Trimble	3693	Jeff R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3974	Coed	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3661		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3088		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3083		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3084	Coed	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3963	Jeff R	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>



Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

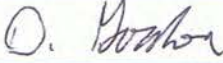
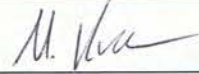

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Schostedt	3104	<i>M. Miller</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	1636	<i>Poulsen</i>	<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	3658		<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	3105	<i>H. H. H.</i>	<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	3885	<i>D. Gordon</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	3887		<input type="checkbox"/>	<input type="checkbox"/>
White	3894		<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

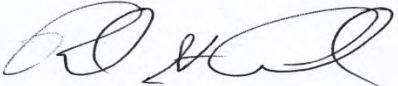


Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Garmin	3678		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3679		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3680		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3682		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3798		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3685		<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

HDR 12850 E Control Tower Rd Centennial, CO 80112		Project Name: Port Angeles Combat Range Project Location: Port Angeles, WA Report No.: 006 Day/Date: 10/24/2013 Contract #: W9128F-10-D-0058, Delivery Order 0006	
Personnel on Site/Area of Responsibility/Daily Site Operating Hours:			
See Attached Site Personnel List		Site Operating Hours: 10	
Activities Conducted: (Include location of work performed including equipment used): Two teams conducted assisted visual surveys today. Team Lima conducted visual surveys in Tech Approach Area 1 starting on the west side of the area and moving east. The area had rough terrain that made visual surveys difficult and access to the area was difficult as well. Team November conducted visual surveys in Tech Approach Area 3 starting where the team left off 10/23/13 and moving west. An electrician from Olympic Electric was on site to ground the two portable explosives magazines. An UXO escort was provided. Two UXO escorts were provided for the surveyors while control points are being established.			
Munitions and Other Items Found Today: (Include location of the items found): None			
Changed Conditions/Delays/Conflicts Encountered: (List any conflicts which have hindered visual surveys and other operations today): Difficult terrain and dense undergrowth made access to Team Lima's transects difficult. Lima was able to survey approximately one mile today.			
Other comments or additional information: Weather was generally sunny with a high in the mid 50's.			
Contractors' Verification: The above report is complete and correct. All material, equipment used, and work performed during this reporting period are in compliance with the plans and specifications except as noted above.			
SUXOS		Date: 10/24/2013	
			

[illegible]

PHOTOGRAPHIC LOG

Photo No.

1

Date:

10/24/13

Description:

UXO escort and Land
Surveyor



PHOTOGRAPHIC LOG

Photo No.

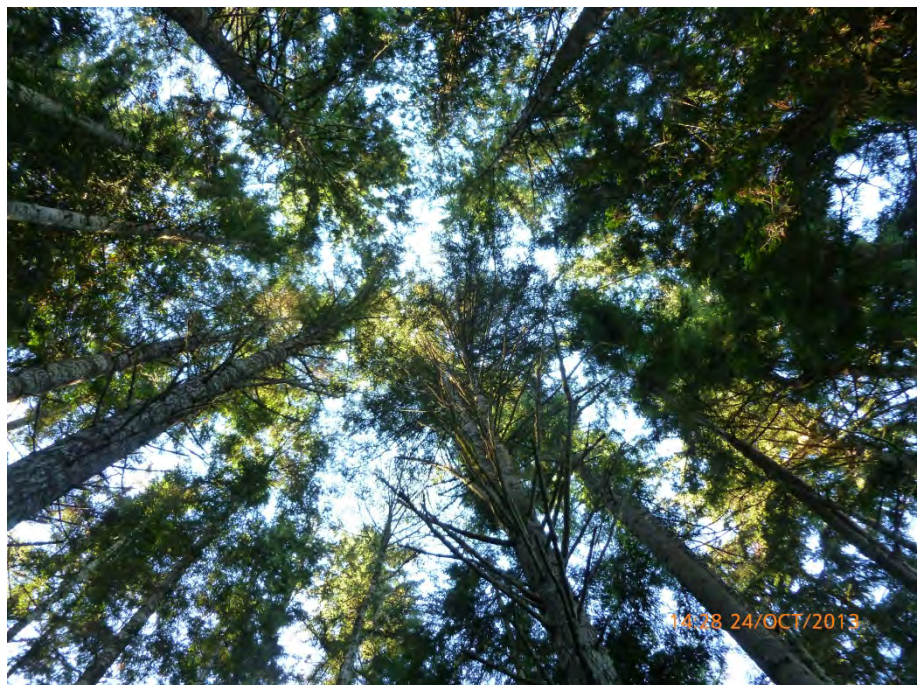
2

Date:

10/24/13

Description:

View of canopy from
Survey Control Point 6



PHOTOGRAPHIC LOG

Photo No.	Date:	
3	10/24/13	
Description: Magazine grounded IAW NFPA 780		

PHOTOGRAPHIC LOG

Photo No.	Date:		
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Date: 10/24/2013 HDR EOC 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Contract #: W9128F-10-D-0058, Delivery Order 0006 Report #: 006
USACE Safety Specialist: TBD	Project Manager: Larry deVries
SUXOS: Rick St. Amand	UXOQCS: Byron Cook
UXOSO: Byron Cook	Project Geophysicist: Jon Jacobson, Geophysicist III
MC Sampling Lead: N/A	Additional Team Members:

LIST DEFINABLE FEATURES OF WORK AND INSPECTION COMMENTS

Preparatory Phase Inspection:

Initial Phase Inspection: Initial observation of Team November conducting Assisted Visual Surveys in Tech Area 3

- Team followed planned transects loaded into a Trimble GeoXH GPS unit
- Team consisted of one UXO Tech III and one UXO Tech II
- Team used Schonstedt magnetometer to locate anomalies
- Team was aware of separation distance while investigating anomalies

Follow-Up Phase Inspection:

Additional QC/QA Comments: Observed Schonstedt check-out at the IVS
Lightning protection for 2 each, ATF Approved Type II Portable Explosive Storage Magazines was conducted IAW DA PAM 385-64 Table 17-1, Grounding System Inspection and Test Requirements, and NFPA 780 Section 8.7.5 Metal Portable Magazines
No MPPEH located today
Local Washington State surveyors on site establishing control points

DGM Daily Quality	DGM Activities Today (According to Work Plan)					
Standardization Test	LA 1	LA 2	PC 1	PC 2	RCQ 1	RCQ 2
Equipment Warm Up	N/A	N/A	N/A	N/A	N/A	N/A
Record Sensor Position	N/A	N/A	N/A	N/A	N/A	N/A
Personnel Test	N/A	N/A	N/A	N/A	N/A	N/A
Cable Shake Test	N/A	N/A	N/A	N/A	N/A	N/A
Static/Spike	N/A	N/A	N/A	N/A	N/A	N/A
Point Position/Control Point Check	N/A	N/A	N/A	N/A	N/A	N/A
IVS	N/A	N/A	N/A	N/A	N/A	N/A

Comments for DGM Activities, if any: IVS memo submitted


Comments for Visual Survey Activities: Start of Day features were observed by Jeff Rueter and passed QC requirements. Visual Survey data was downloaded and QCed.

Comments for MC Sampling, if any:

Non-Compliant Items Identified Today	Non-Compliant Items Corrected Today
--------------------------------------	-------------------------------------

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the work plan specifications to the best of my knowledge unless otherwise noted in this report.

Jon Jacobson, Geophysicist II




10/24/2013


1T

1T

Bryon Cook, UXOQCS



10/24/2013

Project Name: <u>Port Angeles Combat Range</u>		Report No: <u>006</u>
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>10/24/2013</u>
I. Site Safety Brief Topics:		
Driving, Personal Protection Equipment (PPE), slips, trips, and falls, weather, Unexploded Ordnance (UXO)/Munitions and Explosives of Concern (MEC), hydration, field sanitation/hygiene, Exclusion Zone (209 ft/ 43 ft), first aid.		
II. Safety Inspections:		
Observed UXO Escorts; escorts gave a safety brief to surveyors, visually inspected routes to proposed control points, and checked for anomalies prior to surveyors setting markers in the ground.		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
An electrician from Olympic Electric was on site to ground the portable magazines. He was given a safety brief and provided an escort. Surveyors from Wengler Surveying & Mapping were on site to establish control points. They were given a safety brief and provided UXO escorts.		
VII. Visitors		
James Wengler, Bill Vernon, Jeff Heistand, surveyors, Wengler Surveying & Mapping Ryan Johnson , electrician, Olympic Electric		
VIII. Approval		
		Date: 10/24/2013
		

Daily Safety Brief and Sign-In Sheet



Location of Job (Unit/Location on Project): <i>Port Angeles Combat Range</i>		Area:
Required PPE: <i>leaf for boots work gloves safety glasses weather & work appropriate clothing</i>	Wind Direction: <i>Variable</i>	Supervisor of Work: <i>SUXOS Rick St. Amund</i>
	Evacuation Route: <i>toward assembly point</i>	Safety Brief Prepared By: <i>UXOSO/QCS Byron Cook</i>
<u>Team Pre-Job Preparation</u> 1. Fill out Daily Tailgate/Safety Sign-In. 2. Review Daily Tailgate/Safety Sign-In. 3. Sign Daily Tailgate/Safety Sign-In.	Assembly Point: 1. <i>your staged vehicles</i> 2. <i>staging/prove-out area</i>	Are other crews in area? <i>Yes</i>
Comments: <i>1PE! Driving; First aid; Field sanitation/hygiene; slips/trips/falls; UXO/MEC; EZ (209/43) weather; cool/humid warming to 58 & sunny</i>		

H&R

Project Location

W9128F-10-D-0058 00 0006 1ACR, WA

SSHO: Byron Cook

Visitors



Project Name: PACR RI
Date: 24 OCT 13
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Trimble	3660	Raul Lopez	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3975		<input type="checkbox"/>	<input type="checkbox"/>
Trimble	3693	Jeff R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3974	Carl	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3661		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3088		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3083		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3084	D. Gordon	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3963	Jeff R	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>



Project Name: PACR RI
Date: 24 OCT 13
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Garmin	3678	D. Gordon	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3679		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3680	Nelson	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3682		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3798		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3685	Rouison	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

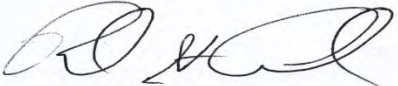


Project Name: PACR RI
Date: 24 OCT 13
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Schostedt	3104	Rosso	<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	1636		<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	3658	Rouice	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	3105		<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	3885	D. Gordon	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	3887		<input type="checkbox"/>	<input type="checkbox"/>
White	3894		<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

HDR 12850 E Control Tower Rd Centennial, CO 80112		Project Name: Port Angeles Combat Range Project Location: Port Angeles, WA Report No.: 007 Day/Date: 10/25/2013 Contract #: W9128F-10-D-0058, Delivery Order 0006	
Personnel on Site/Area of Responsibility/Daily Site Operating Hours:			
See Attached Site Personnel List		Site Operating Hours: 10	
Activities Conducted: (Include location of work performed including equipment used): Two teams conducted assisted visual surveys today. Team Lima conducted visual surveys in Tech Approach Area 1 starting where the team left off on 10/24/13 and continuing east. The area had rough terrain that made visual surveys difficult and access to the area was difficult as well. Team Lima also investigated roads and trails in the Morse Creek drainage for access during future surveys in Tech Approach Area 1. Team November conducted visual surveys in Tech Approach Area 3 starting where the team left off 10/24/13 and moving west. Two UXO escorts were provided for the surveyors while control points were being established.			
Munitions and Other Items Found Today: (Include location of the items found): None			
Changed Conditions/Delays/Conflicts Encountered: (List any conflicts which have hindered visual surveys and other operations today): Difficult terrain and dense undergrowth made access to Team Lima's transects difficult. Lima was able to survey approximately one mile today.			
Other comments or additional information: Weather was generally cloudy with a high in the near 50.			
Contractors' Verification: The above report is complete and correct. All material, equipment used, and work performed during this reporting period are in compliance with the plans and specifications except as noted above.			
SUXOS		Date: 10/25/2013	
			

[illegible]

PHOTOGRAPHIC LOG

Photo No.	Date:
1	10/25/13

Description:
Terrain documentation
photo of Tech Approach
Area 1


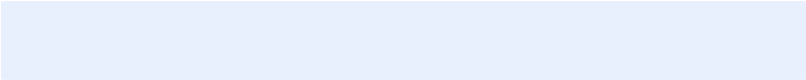




PHOTOGRAPHIC LOG

Photo No.	Date:
2	10/25/13

Description:
Terrain documentation
photo of Tech Approach
Area 1



Date: 10/25/2013 HDR EOC 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Contract #: W9128F-10-D-0058, Delivery Order 0006 Report #: 007
USACE Safety Specialist: TBD	Project Manager: Larry deVries
SUXOX: Rick St. Amand	UXOQCS: Byron Cook
UXOSO: Byron Cook	Project Geophysicist: Jon Jacobson, Geophysicist III
MC Sampling Lead: N/A	Additional Team Members:
LIST DEFINABLE FEATURES OF WORK AND INSPECTION COMMENTS	
Preparatory Phase Inspection:	
Initial Phase Inspection:	
Follow-Up Phase Inspection:	
Additional QC/QA Comments: Observed VS teams and UXO escorts check instruments at the IVS No MPPEH located today Local Washington State surveyors on site establishing control points Observed vehicle safety inspections	
DGM Daily Quality	DGM Activities Today (According to Work Plan)
Standardization Test	LA 1 LA 2 PC 1 PC 2 RCQ 1 RCQ 2
Equipment Warm Up	N/A N/A N/A N/A N/A N/A
Record Sensor Position	N/A N/A N/A N/A N/A N/A
Personnel Test	N/A N/A N/A N/A N/A N/A
Cable Shake Test	N/A N/A N/A N/A N/A N/A
Static/Spike	N/A N/A N/A N/A N/A N/A
Point Position/Control Point Check	N/A N/A N/A N/A N/A N/A
IVS	N/A N/A N/A N/A N/A N/A
Comments for DGM Activities, if any:	
Comments for Visual Survey Activities: Start of Day features were observed by Jeff Rueter and passed QC requirements. Visual Survey data was downloaded and QCed.	
Comments for MC Sampling, if any:	
Non-Compliant Items Identified Today	Non-Compliant Items Corrected Today
On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the work plan specifications to the best of my knowledge unless otherwise noted in this report.	
Jon Jacobson, Geophysicist II  <div>10/25/2013</div>	
1T  <div>1T</div>	
Bryon Cook, UXOQCS  <div>10/25/2013</div>	

Project Name: <u>Port Angeles Combat Range</u>		Report No: <u>007</u>
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>10/25/2013</u>
I. Site Safety Brief Topics:		
Driving, Personal Protection Equipment (PPE), slips, trips, and falls, weather, Unexploded Ordnance(UXO)/Munitions and Explosives of Concern(MEC, hydration, field sanitation/hygiene, Exclusion Zone (EZ) (209 ft/ 43 ft), first aid		
II. Safety Inspections:		
Observed site vehicle safety inspections; primary first aid kits are still sealed		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
Surveyors from Wengler Surveying & Mapping were on site to establish control points. They were given a safety brief and provided escorts.		
VII. Visitors		
Bill Vernon, Jeff Heistand, surveyors, Wengler Surveying & Mapping		
VIII. Approval		
		Date: 10/25/2013
		

Daily Safety Brief and Sign-In Sheet



Location of Job (Unit/Location on Project): Port Angeles Combat Range		Area:
Required PPE: leather boots gloves eye protection weather & work appropriate clothing	Wind Direction: variable	Supervisor of Work: SUXOS Rick St. Amand
	Evacuation Route: toward the assembly point	Safety Brief Prepared By: UXOSO/QCS Byron Cook
<u>Team Pre-Job Preparation</u> 1. Fill out Daily Tailgate/Safety Sign-In. 2. Review Daily Tailgate/Safety Sign-In. 3. Sign Daily Tailgate/Safety Sign-In.	Assembly Point: 1. Staged vehicles 2. Staging area	Are other crews in area? Yes
Comments: Driving, PPE, First aid, field sanitation/ hygiene, slips/trips/falls, UXO/MEC, EZ (209/43), hydration, weather		

H&R

Project Location

Port Angeles Combat Range, WA

SSHO: Byron Cook[illegible]



Project Name: PACR RI
Date: _____
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Trimble	3660		<input type="checkbox"/>	<input type="checkbox"/>
Trimble	3975		<input type="checkbox"/>	<input type="checkbox"/>
Trimble	3693	Jeff R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3974	[Signature]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3661 3965 Nikon		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3088 3964	[Signature]	<input type="checkbox"/>	<input type="checkbox"/>
Camera	3083		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3084 3064 Nikon	[Signature]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3963	Jeff R	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: <small>Click here to enter a date.</small>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>



Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Garmin	3678	D. Gordon	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3679	M. Van	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3680		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3682		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3798		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3685		<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>



Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Schostedt	3104	M. Devries	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	1636		<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	3658		<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	3105		<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	3885	D. Hoadley	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	3887		<input type="checkbox"/>	<input type="checkbox"/>
White	3894		<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction
Equipment sent for repairs?	Date: Click here to enter a date.	Yes <input type="checkbox"/> No <input type="checkbox"/>

Vehicle Inspection Checklist and Report Form

(w/lier's Suburban

HDR

ONE COMPANY [Many Solutions]

Site Name/Location: PACR

Site Supervisor: St. Amund

Vehicle: Project Rental #2 / Project # 206945
(Make and License Plate Number)

Date Inspected: 10/25/13

Mileage: 5913

Owner: _____
(Rental, ~~SAV~~, Contract)

Item Description	Monday			Tuesday			Wednesday			Thursday			Friday		
	Pass			Pass			Pass			Pass			Pass		
	Yes	No	N/A	Yes	No	N/A	Yes	No	N/A	Yes	No	N/A	Yes	No	N/A
Registration and License Plate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Insurance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Route Map/Phone #s	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2 Tires:															
Pressure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3 Equipment:															
Fire Extinguishers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
First Aid/CPR/Burn Kits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blood Borne Pathogen Kit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Eyewash Kits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spare Tire	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tire Changing Equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tie Downs*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chocks*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Placards*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Other:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Brakes															
Hand/Emergency	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Service	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Belts															
Proper Tension	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. General:															
Windshield	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Windshield Wipers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Windows (Condition/Operation)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Seat Belts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Steering	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Horn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gas Cap	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mirrors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Door/Window Handles/Latches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cleanliness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Exhaust System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Lights:															
Headlights (High/Low)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Brake Lights	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Parking	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Back-up	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Turn Signals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Flashers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Interior Lights	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Vehicle Inspection Checklist and Report Form

HDR

ONE COMPANY | Many Solutions

Site Name/Location: PACR

Site Supervisor: St. Amant

Vehicle: Project Rental #2 / Project # 206945
(Make and License Plate Number)

Date Inspected: 10/25/13

Mileage: _____

Owner: Enterprise
(Rental, ~~SAV~~, Contract)

Item Description	Monday			Tuesday			Wednesday			Thursday			Friday		
	Pass			Pass			Pass			Pass			Pass		
	Yes	No	N/A	Yes	No	N/A	Yes	No	N/A	Yes	No	N/A	Yes	No	N/A
Registration and License Plate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Insurance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Route Map/Phone #s	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2 Tires:															
Pressure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3 Equipment:															
Fire Extinguishers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
First Aid/CPR/Burn Kits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blood Borne Pathogen Kit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Eyewash Kits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spare Tire	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tire Changing Equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tie Downs*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chocks*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Placards*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Brakes															
Hand/Emergency	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Service	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Belts															
Proper Tension	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Condition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. General:															
Windshield	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Windshield Wipers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Windows (Condition/Operation)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Seat Belts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Steering	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Horn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gas Cap	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mirrors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Door/Window Handles/Latches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cleanliness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Exhaust System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Lights:															
Headlights (High/Low)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Brake Lights	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Parking	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Back-up	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Turn Signals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Flashers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Interior Lights	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Vehicle Inspection Checklist and Report Form

HDR

ONE COMPANY | Many Solutions.

Site Name/Location: PACR

Site Supervisor: S. Amund

Vehicle: 2012 Dodge Ram 2500

(Make and License Plate Number) ZCM-9703-PENN

Date Inspected: 10/25/13

Mileage: _____

Owner: Lease-Express Car & Truck Rental
(Rental, ~~Lease~~ Contract)

Item Description	Monday			Tuesday			Wednesday			Thursday			Friday		
	Pass			Pass			Pass			Pass			Pass		
	Yes	No	N/A	Yes	No	N/A	Yes	No	N/A	Yes	No	N/A	Yes	No	N/A
Registration and License Plate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Insurance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Route Map/Phone #s	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2 Tires:															
Pressure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3 Equipment:															
Fire Extinguishers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
First Aid/CPR/Burn Kits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blood Borne Pathogen Kit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Eyewash Kits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spare Tire	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tire Changing Equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tie Downs*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chocks*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Placards*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Brakes															
Hand/Emergency	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Service	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Belts															
Proper Tension	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. General:															
Windshield	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Windshield Wipers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Windows (Condition/Operation)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Seat Belts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Steering	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Horn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gas Cap	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mirrors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Door/Window Handles/Latches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cleanliness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Exhaust System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Lights:															
Headlights (High/Low)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Brake Lights	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Parking	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Back-up	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Turn Signals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Flashers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Interior Lights	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Daily Safety Brief and Sign-In Sheet



Location of Job (Unit/Location on Project): Port Angeles Combat Range		Area:
Required PPE: leather boots gloves eye protection weather & work appropriate clothing	Wind Direction: variable	Supervisor of Work: SUXOS Rick St. Amand
	Evacuation Route: toward the assembly point	Safety Brief Prepared By: UXOSO/QCS Byron Cook
Team Pre-Job Preparation 1. Fill out Daily Tailgate/Safety Sign-In. 2. Review Daily Tailgate/Safety Sign-In. 3. Sign Daily Tailgate/Safety Sign-In.	Assembly Point: 1. Staged vehicles 2. Staging area	Are other crews in area? Yes 1
Comments: Driving, PPE, First aid, field sanitation/ hygiene, slips/trips/falls, UXO/MEC, EZ (209/43), hydration, weather		

H&R

Port Angeles Combat Range, WA

SSHO: Byron CookE-67



Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Trimble	3660		<input type="checkbox"/>	<input type="checkbox"/>
Trimble	3975		<input type="checkbox"/>	<input type="checkbox"/>
Trimble	3693	Jeff R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3974	[Signature]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3661 3965 Nikon		<input type="checkbox"/>	<input type="checkbox"/>
Camera	2000 3964	[Signature]	<input type="checkbox"/>	<input type="checkbox"/>
Camera	3083		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3004 3064 Nikon	[Signature]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3963	Jeff R	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction
Equipment sent for repairs?	Date: Click here to enter a date.	Yes <input type="checkbox"/> No <input type="checkbox"/>



Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Garmin	3678	D. Gordon	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3679	M. Van	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3680		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3682		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3798		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3685		<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

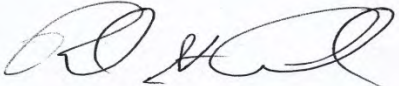


Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Schostedt	3104	M. Devries	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	1636		<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	3658		<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	3105		<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	3885	D. Yoder	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	3887		<input type="checkbox"/>	<input type="checkbox"/>
White	3894		<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction
Equipment sent for repairs?	Date: Click here to enter a date.	Yes <input type="checkbox"/> No <input type="checkbox"/>

HDR 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Project Location: Port Angeles, WA Report No.: 009 Day/Date: 10/29/2013 Contract #: W9128F-10-D-0058, Delivery Order 0006
Personnel on Site/Area of Responsibility/Daily Site Operating Hours:	
See Attached Site Personnel List	Site Operating Hours: 10
Activities Conducted: (Include location of work performed including equipment used): Two teams conducted assisted visual surveys today. Team Lima conducted visual surveys in Tech Approach Area 2 and were followed by the DGM Team. Teams India and November conducted visual surveys in Tech Approach Area 3. Both teams ended in unsurveyable areas to the west and south respectively. Team November finished the day trying to find access to the 75 foot transect lines in Technical Approach Area 3 from the North East.	
Munitions and Other Items Found Today: (Include location of the items found): None	
Changed Conditions/Delays/Conflicts Encountered: (List any conflicts which have hindered visual surveys and other operations today):	
Other comments or additional information: Weather was cold with frost in the morning then sunny and clear with a high in the near 50. Schedule: Production is currently on pace to meet the goal of demobilization prior to 11-28-2013 (Thanksgiving). Contingency plan is in place for additional personnel if required.	
Contractors' Verification: The above report is complete and correct. All material, equipment used, and work performed during this reporting period are in compliance with the plans and specifications except as noted above.	
SUXOS	Date: 10/29/2013
	

[illegible]

PHOTOGRAPHIC LOG

Photo No.

Date:

1

10/29/13

Description: Surface metal debris (non-munitions related) found and recorded by team Lima within Technical Approach Area 2



PHOTOGRAPHIC LOG

Photo No.

Date:

2

10/29/13

Description: Team India team member performing Schonstedt assisted visual survey within Technical Approach Area 3



PHOTOGRAPHIC LOG

Photo No.	Date:	
3	10/29/13	
Description: Cliff face blocking access to 75-foot transects from the southern portion of the MRS in Technical Approach Area 3. Recorded by SUXOS and UXOSO/QCS during site evaluation		

PHOTOGRAPHIC LOG

Photo No.	Date:	
		

Date: 10/29/2013 HDR EOC 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Contract #: W9128F-10-D-0058, Delivery Order 0006 Report #: 009
USACE Safety Specialist: Webster Keller	Project Manager: Larry deVries
SUXOS: Rick St. Amand	UXOQCS: Byron Cook
UXOSO: Byron Cook	Project Geophysicist: Jon Jacobson, Geophysicist III
MC Sampling Lead: N/A	Additional Team Members:

LIST DEFINABLE FEATURES OF WORK AND INSPECTION COMMENTS
Preparatory Phase Inspection:
Initial Phase Inspection:
Follow-Up Phase Inspection:
Additional QC/QA Comments: Observed Schonstedt and EM-61 verification No MPPEH located today Clallam County Fire District 2 was notified in writing of the location and contents of the portable explosives magazines Performed site evaluation with SUXOS to try to find access to 75-foot transects in Area 3 from the southern approach; could not access due to terrain

DGM Daily Quality	DGM Activities Today (According to Work Plan)					
Standardization Test	LA 1	LA 2	PC 1	PC 2	RCQ 1	RCQ 2
Equipment Warm Up	Yes	N/A	N/A	N/A	N/A	N/A
Record Sensor Position	Yes	N/A	N/A	N/A	N/A	N/A
Personnel Test	Yes	N/A	N/A	N/A	N/A	N/A
Cable Shake Test	Yes	N/A	N/A	N/A	N/A	N/A
Static/Spike	Yes	N/A	N/A	N/A	N/A	N/A
Point Position/Control Point Check	Yes	N/A	N/A	N/A	N/A	N/A
IVS	Yes	N/A	N/A	N/A	N/A	N/A


Comments for DGM Activities, if any: Performed start and end of day standardization tests. Collected EM61 data along 75-foot-spaced DGM transects with litter in area east of open area. Data was uploaded for QC and target picking.

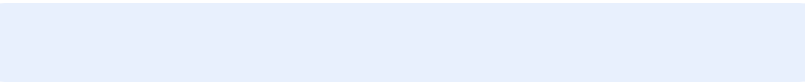
Comments for Visual Survey Activities: Start of Day features were observed by Jeff Rueter and passed QC requirements. Visual Survey data was downloaded and QCed.


Comments for MC Sampling, if any:


Non-Compliant Items Identified Today	Non-Compliant Items Corrected Today
---	--

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the work plan specifications to the best of my knowledge unless otherwise noted in this report.

Jon Jacobson, Geophysicist II  10/29/2013
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Bryon Cook, UXOQCS  10/29/2013

Project Name: <u>Port Angeles Combat Range</u>		Report No: <u>009</u>
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>10/29/2013</u>
I. Site Safety Brief Topics:		
Driving, Personal Protective Equipment (PPE), slips, trips, and falls, weather, Unexploded Ordnance/ Munitions and Explosives of Concern (UXO/MEC), hydration, field sanitation/hygiene, Exclusion Zone (EZ) (209 ft/ 43 ft), first aid		
II. Safety Inspections:		
Performed site evaluation with SUXOS to find access to 75-foot transects in area 3; could not access from the south due to terrain. Recommending to teams operating in that area to mark off as unsurveyable due to physical safety concerns.		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
Notified Clallam County Fire District 2 of location and contents of portable explosives magazines		
VII. Visitors		
None		
VIII. Approval		
		Date: 10/29/2013
		

Daily Safety Brief and Sign-In Sheet



Location of Job (Unit/Location on Project): Port Angeles Combat Range		Area:
Required PPE: leather boots gloves eye protection weather & work appropriate clothing	Wind Direction: variable	Supervisor of Work: SUXOS Rick St. Amand
	Evacuation Route: toward the assembly point	Safety Brief Prepared By: UXOSO/QCS Byron Cook
Team Pre-Job Preparation 1. Fill out Daily Tailgate/Safety Sign-In. 2. Review Daily Tailgate/Safety Sign-In. 3. Sign Daily Tailgate/Safety Sign-In.	Assembly Point: 1. Staged vehicles 2. Staging area	Are other crews in area? Yes
Comments: Driving, PPE, First aid, field sanitation/ hygiene, slips/trips/falls, UXO/MEC, EZ (209/43), hydration, weather <i>High ~ 52° Sunny</i>		

H&R

Port Angeles Combat Range, WA

SSHO: Byron CookE-78



Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Schostedt	3104	<i>M. M.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	1636	<i>Roulibe</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	3658		<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	3105		<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	3885	<i>D. Gordon</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	3887		<input type="checkbox"/>	<input type="checkbox"/>
White	3894		<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
SCHOSTEDT	1636	ON-OFF SWITCH BROKEN			
Equipment sent for repairs?	Date: Click here to enter a date.		Yes	<input type="checkbox"/>	No <input type="checkbox"/>



Project Name: PACR RI

Date: _____

Contract/Delivery Order: W9128F-10-D-0058

Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Garmin	3678	<i>D. Devries</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3679	<i>M. Devries</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3680		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3682		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3798		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3685	<i>Roullier</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>



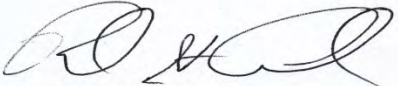
Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Trimble	3660	<i>Hawkins</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3975		<input type="checkbox"/>	<input type="checkbox"/>
Trimble	3693	<i>Jeff R</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3974	<i>CE</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3661		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3088		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3083		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3084 3064 Nikon	<i>CE</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3963	<i>Jeff R</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Camera 10021 Louie X

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

HDR 12850 E Control Tower Rd Centennial, CO 80112		Project Name: Port Angeles Combat Range Project Location: Port Angeles, WA Report No.: 010 Day/Date: 10/30/2013 Contract #: W9128F-10-D-0058, Delivery Order 0006	
Personnel on Site/Area of Responsibility/Daily Site Operating Hours:			
See Attached Site Personnel List		Site Operating Hours: 10	
Activities Conducted: (Include location of work performed including equipment used): Team Lima conducted visual surveys in Technical Approach Area 2 on 75 foot transects, starting on the east side of the area and working south, working around the area containing 35 foot transects. The DGM team collected data immediately behind team Lima. Teams India and November conducted assisted visual surveys within Technical Approach Area 3. Team November spent the day in the southwest portion of the area and Team India started transects in the 75 foot transect area (anticipated mortar impact area).			
Munitions and Other Items Found Today: (Include location of the items found): None			
Changed Conditions/Delays/Conflicts Encountered: (List any conflicts which have hindered visual surveys and other operations today): Teams are encountering steeply graded terrain and thick undergrowth. Several areas have difficult access resulting in unsurveyable transects.			
Other comments or additional information: Weather was mild in the morning then overcast with a high near 50. Showers began at the end of the work day. Schedule: Production is currently on pace to meet the goal of demobilization prior to 11-28-2013 (Thanksgiving). Contingency plan is in place for additional personnel if required.			
Contractors' Verification: The above report is complete and correct. All material, equipment used, and work performed during this reporting period are in compliance with the plans and specifications except as noted above.			
SUXOS		Date: 10/30/2013	
			

[illegible][illegible]

PHOTOGRAPHIC LOG

Photo No.	Date:	
1	10/30/13	
Description: SUXOS behind a screen of vegetation, blocking DGM from further progress on this transect within Technical Approach Area 2		


PHOTOGRAPHIC LOG

Photo No.	Date:	
2	10/30/13	
Description: Team November shows steep terrain in Technical Approach Area 3		

PHOTOGRAPHIC LOG

Photo No.	Date:	
3	10/30/13	
Description: Site characterization photo provided by Team India within Technical Approach Area 2		

PHOTOGRAPHIC LOG

Photo No.	Date:	
4	10/30/13	
Description: DGM Team surveying through difficult terrain with Technical Approach Area 2		

Date: 10/30/2013 HDR EOC 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Contract #: W9128F-10-D-0058, Delivery Order 0006 Report #: 010
USACE Safety Specialist: TBD	Project Manager: Larry deVries
SUXOS: Rick St. Amand	UXOQCS: Byron Cook
UXOSO: Byron Cook	Project Geophysicist: Jon Jacobson, Geophysicist III
MC Sampling Lead: N/A	Additional Team Members:
LIST DEFINABLE FEATURES OF WORK AND INSPECTION COMMENTS	
Preparatory Phase Inspection:	
Initial Phase Inspection:	
Follow-Up Phase Inspection: Observed DGM Team conduct calibrations; equipment passed and Team began transects. Team Lima continues to lead, performing visual surveys ahead of DGM. Several transects were interrupted with terrain and vegetation impassible for the litter and annotated as non-surveyable. A seed was placed within a transect line as a QA measure, per para. 3.4.6.1 of the work plan.	
Additional QC/QA Comments: Observed survey operators test Schonstedts along the Instrument Verification Strip (IVS) Placed a 37mm seed in a transect line for DGM verification, recorded by DGM QC No MPPEH located today	

DGM Daily Quality	DGM Activities Today (According to Work Plan)					
Standardization Test	LA 1	LA 2	PC 1	PC 2	RCQ 1	RCQ 2
Equipment Warm Up	Yes	N/A	N/A	N/A	N/A	N/A
Record Sensor Position	Yes	N/A	N/A	N/A	N/A	N/A
Personnel Test	Yes	N/A	N/A	N/A	N/A	N/A
Cable Shake Test	Yes	N/A	N/A	N/A	N/A	N/A
Static/Spike	Yes	N/A	N/A	N/A	N/A	N/A
Point Position/Control Point Check	Yes	N/A	N/A	N/A	N/A	N/A
IVS	Yes	N/A	N/A	N/A	N/A	N/A


Comments for DGM Activities, if any: QC seed placement, Respond to IVS memo DQCR, review accuracy of DGM positions, litter survey in 75-foot-spacing transects

Comments for Visual Survey Activities: All visual survey data was QC'd and looks good; pictures were checked to make sure they match the stored feature class, data was looked at to determine mileages, data was looked at for appropriate delineation of unsurveyable areas and accuracy. All teams measured the Schreiner control point at the start of the day to ensure positional accuracy and duplicate results. All start of day features were observed by Jeff Rueter and pass all QC requirements.

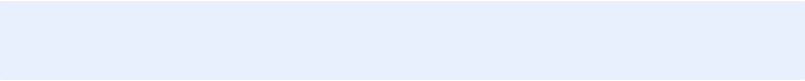
Comments for MC Sampling, if any:

Non-Compliant Items Identified Today	Non-Compliant Items Corrected Today
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On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the work plan specifications to the best of my knowledge unless otherwise noted in this report.

Jon Jacobson, Geophysicist II



10/30/2013

1T


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Bryon Cook, UXOQCS


10/30/2013

Project Name: <u>Port Angeles Combat Range</u>		Report No: 010
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>10/30/2013</u>
I. Site Safety Brief Topics:		
Driving, Personal Protective Equipment (PPE), slips, trips, and falls, weather, Unexploded Ordnance/ Munitions and Explosives of Concern (UXO/MEC), hydration, field sanitation/hygiene, Exclusion Zone (EZ) (209 ft/ 43 ft), first aid		
II. Safety Inspections:		
Ensured teams still had adequate field hygiene supplies		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
No additional comments		
VII. Visitors		
None		
VIII. Approval		
		Date: 10/30/2013
		

Daily Safety Brief and Sign-In Sheet



Location of Job (Unit/Location on Project): Port Angeles Combat Range		Area:
Required PPE: leather boots gloves eye protection weather & work appropriate clothing	Wind Direction: variable	Supervisor of Work: SUXOS Rick St. Amand
	Evacuation Route: toward the assembly point	Safety Brief Prepared By: UXOSO/QCS Byron Cook
Team Pre-Job Preparation 1. Fill out Daily Tailgate/Safety Sign-In. 2. Review Daily Tailgate/Safety Sign-In. 3. Sign Daily Tailgate/Safety Sign-In.	Assembly Point: 1. Staged vehicles 2. Staging area	Are other crews in area? Yes
Comments: Driving, PPE, First aid, field sanitation/ hygiene, slips/trips/falls, UXO/MEC, EZ (209/43), hydration, weather <i>High 50° PC/C 20% chance rain</i>		

Daily Safety Brief and Sign-In Sheet



Project Manager:

Larry deVries

Project Task Order #

W9128F-10-D-0058

Project Location

Port Angeles Combat Range, WA

Date: 30 Oct 13

SSHO: Byron Cook

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Daily Equipment Log
Revision 1.0

Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Trimble	3660	Rouice	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3975		<input type="checkbox"/>	<input type="checkbox"/>
Trimble	3693	Jeff P	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3974	CO [Signature]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3661		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3088		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3083 3945	[Signature]	<input type="checkbox"/>	<input type="checkbox"/>
Camera	3084 3064	[Signature]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3963	Jeff P	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	1004	Rouice	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction
Equipment sent for repairs?	Date: Click here to enter a date.	Yes <input type="checkbox"/> No <input type="checkbox"/>



Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Schostedt	3104	<i>MMA</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	1636 <i>Broken</i>		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Schostedt	3658		<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	3105	<i>Rouube</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	3885	<i>D. Gordon</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	3887		<input type="checkbox"/>	<input type="checkbox"/>
White	3894		<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: <small>Click here to enter a date.</small>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

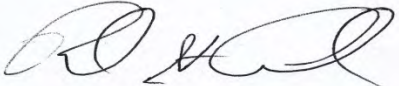


Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Garmin	3678	<i>D. [Signature]</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3679	<i>M. [Signature]</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3680		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3682		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3798		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3685	<i>N. [Signature]</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

HDR 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Project Location: Port Angeles, WA Report No.: 011 Day/Date: 10/31/2013 Contract #: W9128F-10-D-0058, Delivery Order 0006
Personnel on Site/Area of Responsibility/Daily Site Operating Hours:	
See Attached Site Personnel List	Site Operating Hours: 10
Activities Conducted: (Include location of work performed including equipment used): Two teams conducted assisted visual surveys today. Team Lima conducted visual surveys in Technical Approach Area 2 within the area containing 35 foot transects and were followed by the DGM Team. Teams India and November conducted visual surveys in Technical Approach Area 3. Team November spent the day in the far southeast corner and Team India continued transects in the 75 foot transect area (anticipated mortar impact area). Team November found four anomalies. All were non-munitions related metallic debris on the surface. Team India found four subsurface anomalies that were all non-munitions related metallic debris. They found ten surface anomalies that were also non-munitions related metallic debris. QA/QC activities were also conducted as summarized on the Daily Quality Control Report (DQCR).	
Munitions and Other Items Found Today: (Include location of the items found): None	
Changed Conditions/Delays/Conflicts Encountered: (List any conflicts which have hindered visual surveys and other operations today): Extremely challenging terrain limited team November's production. Team November inadvertently accessed the southern portion of the MRS through the State of Washington Department of Natural Resources parcel for which we do not have an approved Right-Of-Entry (ROE).	
Other comments or additional information: Weather started cloudy and became clear until early afternoon. The day ended as overcast with a high in the near 50. Schedule: Production is currently on pace to meet the goal of demobilization prior to 11-28-2013 (Thanksgiving). Contingency plan is in place for additional personnel if required.	
Contractors' Verification: The above report is complete and correct. All material, equipment used, and work performed during this reporting period are in compliance with the plans and specifications except as noted above.	
SUXOS	Date: 10/31/2013
	

[illegible]

PHOTOGRAPHIC LOG

Photo No.

1

Date:

10/31/13

Description: Survey traverse point found and recorded by Team Lima in Tech Approach Area 2



PHOTOGRAPHIC LOG

Photo No.

2

Date:

10/31/13

Description: Site Characterization photo by Team November in Tech Approach Area 3



PHOTOGRAPHIC LOG

Photo No.

3

Date:

10/31/13

Description: Non-munitions related metallic debris; a pile of old steel cans located by Team India in Tech Approach Area 3



Date: 10/31/2013 HDR EOC 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Contract #: W9128F-10-D-0058, Delivery Order 0006 Report #: 011
USACE Safety Specialist: Webster Keller	Project Manager: Larry deVries
SUXOS: Rick St. Amand	UXOQCS: Byron Cook
UXOSO: Byron Cook	Project Geophysicist: Jon Jacobson, Geophysicist III
MC Sampling Lead: N/A	Additional Team Members:

LIST DEFINABLE FEATURES OF WORK AND INSPECTION COMMENTS

Preparatory Phase Inspection:

Initial Phase Inspection:

Follow-Up Phase Inspection: Observed Assisted Visual Search Team India
Team consisted of two UXO qualified personnel
Team used Trimble GeoXH to navigate, record path, and record items of interest
Team used a Schonstedt to locate anomalies
Team followed proper procedures while investigating anomalies

Additional QC/QA Comments: Observed Schonstedt operators sweep the test strip to determine proper functioning
No MPPEH located today

DGM Daily Quality	DGM Activities Today (According to Work Plan)					
Standardization Test	LA 1	LA 2	PC 1	PC 2	RCQ 1	RCQ 2
Equipment Warm Up	Yes	N/A	N/A	N/A	N/A	N/A
Record Sensor Position	Yes	N/A	N/A	N/A	N/A	N/A
Personnel Test	Yes	N/A	N/A	N/A	N/A	N/A
Cable Shake Test	Yes	N/A	N/A	N/A	N/A	N/A
Static/Spike	Yes	N/A	N/A	N/A	N/A	N/A
Point Position/Control Point Check	Yes	N/A	N/A	N/A	N/A	N/A
IVS	Yes	N/A	N/A	N/A	N/A	N/A


Comments for DGM Activities, if any: QC seed placement. Responding to request for comments for IVS memo. Litter survey in 35-foot spaced transects.

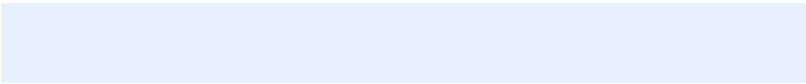
Comments for Visual Survey Activities: All visual survey data was QC'd and looks good; pictures were checked to make sure they match the stored feature class, data was looked at to determine mileages, and data was looked for overall accuracy. All teams measured the Schreiner control point at the start of the day to ensure positional accuracy and duplicate results. All start of day features were observed by Jeff Rueter and pass all QC requirements.


Comments for MC Sampling, if any:


Non-Compliant Items Identified Today	Non-Compliant Items Corrected Today
--------------------------------------	-------------------------------------

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the work plan specifications to the best of my knowledge unless otherwise noted in this report.

Jon Jacobson, Geophysicist II

10/31/2013

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Bryon Cook, UXOQCS

10/31/2013

Project Name: <u>Port Angeles Combat Range</u>		Report No: <u>011</u>
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>10/31/2013</u>
I. Site Safety Brief Topics:		
Driving, Personal Protective Equipment (PPE), slips, trips, and falls, weather, Unexploded Ordnance/ Munitions and Explosives of Concern (UXO/MEC), hydration, field sanitation/hygiene, Exclusion Zone (EZ) (209 ft/ 43 ft), first aid		
II. Safety Inspections:		
Observed Team India's anomaly investigation procedures; no deficiencies noticed		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
No additional comments		
VII. Visitors		
None		
VIII. Approval		
		Date: 10/31/2013
		

Daily Safety Brief and Sign-In Sheet



Location of Job (Unit/Location on Project): Port Angeles Combat Range		Area:
Required PPE: leather boots gloves eye protection weather & work appropriate clothing	Wind Direction: variable	Supervisor of Work: SUXOS Rick St. Amand
	Evacuation Route: toward the assembly point	Safety Brief Prepared By: UXOSO/QCS Byron Cook
Team Pre-Job Preparation 1. Fill out Daily Tailgate/Safety Sign-In. 2. Review Daily Tailgate/Safety Sign-In. 3. Sign Daily Tailgate/Safety Sign-In.	Assembly Point: 1. Staged vehicles 2. Staging area	Are other crews in area? Yes
Comments: Driving, PPE, First aid, field sanitation/ hygiene, slips/trips/falls, UXO/MEC, EZ (209/43), hydration, weather		

H&R

Project Location

Port Angeles Combat Range, WA



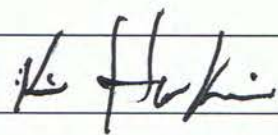
SSHO: Byron Cook

Visitors



Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.


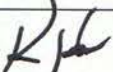
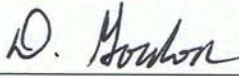
Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Garmin	3678		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3679		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3680		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3682		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3798		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3685		<input checked="" type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>



Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

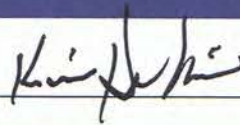
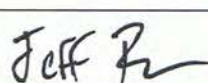
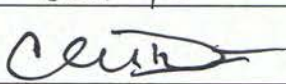
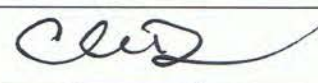
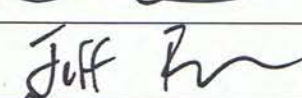
Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Schostedt	3104		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	1636		<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	3658		<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	3105		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	3885		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	3887		<input type="checkbox"/>	<input type="checkbox"/>
White	3894		<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction
Equipment sent for repairs?	Date: Click here to enter a date.	Yes <input type="checkbox"/> No <input type="checkbox"/>



Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

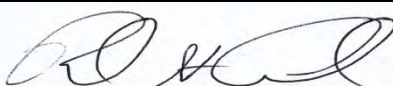
Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Trimble	3660		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3975		<input type="checkbox"/>	<input type="checkbox"/>
Trimble	3693		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3974		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3661		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3088		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3083		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3084 3964		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3963		<input checked="" type="checkbox"/>	<input type="checkbox"/>

1004

ROUNDER

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Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

HDR 12850 E Control Tower Rd Centennial, CO 80112		Project Name: Port Angeles Combat Range Project Location: Port Angeles, WA Report No.: 012 Day/Date: 11/1/2013 Contract #: W9128F-10-D-0058, Delivery Order 0006	
Personnel on Site/Area of Responsibility/Daily Site Operating Hours:			
See Attached Site Personnel List		Site Operating Hours: 10	
Activities Conducted: (Include location of work performed including equipment used): Three teams conducted assisted visual surveys today. Team Lima conducted visual surveys in Technical Approach Area 2 within the 75 foot transects and were followed by the DGM Team. Team India and November conducted visual surveys in Technical Approach Area 3. Team November spent the day in the far southeast corner and Team India continued transects in the 75 foot transect area (likely impact area). Team November found three surface anomalies. All were non munitions related debris on the surface. Team India found four subsurface surface anomalies that were all non munitions related debris. QA/QC activities were also conducted as summarized on the Daily Quality Control Report (DQCR).			
Munitions and Other Items Found Today: (Include location of the items found): None			
Changed Conditions/Delays/Conflicts Encountered: (List any conflicts which have hindered visual surveys and other operations today): Team November inadvertently accessed the southern portion of the MRS through the State of Washington Department of Natural Resources parcel for which we do not have an approved Right-Of-Entry (ROE). Access to the southern portion of the MRS will not occur through parcels that we do not have an ROE for.			
Other comments or additional information: Weather was cloudy in the morning then sunny and becoming overcast with a high in the low 50's. Schedule: Production is currently on pace to meet the goal of demobilization prior to 11-28-2013 (Thanksgiving). Contingency plan is in place for additional personnel if required.			
Contractors' Verification: The above report is complete and correct. All material, equipment used, and work performed during this reporting period are in compliance with the plans and specifications except as noted above.			
SUXOS		Date: 11/1/2013	
			

[illegible]

PHOTOGRAPHIC LOG

Photo No.	Date:	
1	11/01/13	
Description: An unsurveyable point documented by Team India in Technical Approach Area 3		

PHOTOGRAPHIC LOG

Photo No.	Date:	
2	11/01/13	
Description: General site photo taken by Team Lima in Technical Approach Area 2		

PHOTOGRAPHIC LOG

Photo No.

3

Date:

11/01/13

Description: An unsurveyable point documented by Team November in Technical Approach Area 3



Date: 11/1/2013 HDR EOC 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Contract #: W9128F-10-D-0058, Delivery Order 0006 Report #: 012
USACE Safety Specialist: Webster Keller	Project Manager: Larry deVries
SUXOS: Rick St. Amand	UXOQCS: Byron Cook
UXOSO: Byron Cook	Project Geophysicist: Jon Jacobson, Geophysicist III
MC Sampling Lead: N/A	Additional Team Members:

LIST DEFINABLE FEATURES OF WORK AND INSPECTION COMMENTS
Preparatory Phase Inspection:
Initial Phase Inspection:
Follow-Up Phase Inspection:
Additional QC/QA Comments: Observed Schonstedt operators sweep the test strip to determine proper functioning Checked daily inventory sheet to verify equipment going into the field was signed for; updated inventory to reflect a broken Schonstedt and new cameras Observed vehicle safety inspection, field equipment inventory, safety equipment inspection/inventory Inspected magazines with SUXOS; no evidence of tampering, magazines are secure Conducted key inventory; assigned keys are in the possession of the proper personnel No MPPEH located today

DGM Daily Quality	DGM Activities Today (According to Work Plan)					
Standardization Test	LA 1	LA 2	PC 1	PC 2	RCQ 1	RCQ 2
Equipment Warm Up	Yes	N/A	N/A	N/A	N/A	N/A
Record Sensor Position	Yes	N/A	N/A	N/A	N/A	N/A
Personnel Test	Yes	N/A	N/A	N/A	N/A	N/A
Cable Shake Test	Yes	N/A	N/A	N/A	N/A	N/A
Static/Spike	Yes	N/A	N/A	N/A	N/A	N/A
Point Position/Control Point Check	Yes	N/A	N/A	N/A	N/A	N/A
IVS	Yes	N/A	N/A	N/A	N/A	N/A


Comments for DGM Activities, if any: QC seed placement. Litter survey in 75-foot spaced transects.

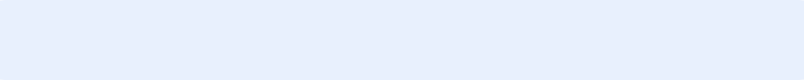
Comments for Visual Survey Activities: All visual survey data was QC'd and looks good; pictures were checked to make sure they match the stored feature class, data was looked at to determine mileages, and data was looked for overall accuracy and quality. All teams measured the Schreiner control point at the start of the day to ensure positional accuracy and duplicate results. All start of day features were observed by Jeff Rueter and pass all QC requirements.


Comments for MC Sampling, if any:


Non-Compliant Items Identified Today	Non-Compliant Items Corrected Today
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On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the work plan specifications to the best of my knowledge unless otherwise noted in this report.

Jon Jacobson, Geophysicist II

11/1/2013

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Bryon Cook, UXOQCS

11/1/2013

Project Name: <u>Port Angeles Combat Range</u>		Report No: <u>012</u>
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>11/1/2013</u>
I. Site Safety Brief Topics:		
Driving, Personal Protective Equipment (PPE), slips, trips, and falls, weather, Unexploded Ordnance/ Munitions and Explosives of Concern (UXO/MEC), hydration, field sanitation/hygiene, Exclusion Zone (EZ) (209 ft/ 43 ft), first aid		
II. Safety Inspections:		
Observed vehicle inspections; ensured fire extinguishers were inspected and initialed, first aid kits inspected for seal		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
UXOSO/QCS and SUXOS inspected magazine area; chain/locks limiting access are still intact, no signs magazines have been tampered with. Key inventory was conducted; all issued keys were in proper possession.		
VII. Visitors		
None		
VIII. Approval		
		Date: 11/1/2013
		

Daily Safety Brief and Sign-In Sheet



Location of Job (Unit/Location on Project): Port Angeles Combat Range		Area:
Required PPE: leather boots gloves eye protection weather & work appropriate clothing	Wind Direction: variable	Supervisor of Work: SUXOS Rick St. Amand
	Evacuation Route: toward the assembly point	Safety Brief Prepared By: UXOSO/QCS Byron Cook
Team Pre-Job Preparation 1. Fill out Daily Tailgate/Safety Sign-In. 2. Review Daily Tailgate/Safety Sign-In. 3. Sign Daily Tailgate/Safety Sign-In.	Assembly Point: 1. Staged vehicles 2. Staging area	Are other crews in area? Yes
Comments: Driving, PPE, First aid, field sanitation/ hygiene, slips/trips/falls, UXO/MEC, EZ (209/43), hydration, weather		

Daily Safety Brief and Sign-In Sheet



Project Manager:

Larry deVries

Project Task Order #

W9128F-10-D-0058

Project Location

Port Angeles Combat Range, WA

Date: 11/1/2013


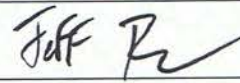
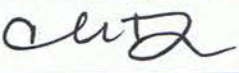

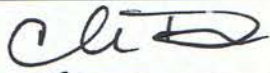
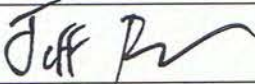
SSH0: Byron Cook

[illegible]



Project Name: PACR RI
Date: 11/1/2013
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.


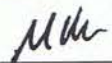

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Trimble	3660		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3975		<input type="checkbox"/>	<input type="checkbox"/>
Trimble	3693		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3974		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3661		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3088 3090 20130901004		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3083		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3084 3964		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3963		<input checked="" type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>



Project Name: PACR RI
Date: 11/11/2013
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Garmin	3678		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3679		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3680		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3682		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3798		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3685		<input checked="" type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>



Project Name: PACR RI
Date: 11/1/2013
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Schostedt	3104	<i>MM</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	1636		<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	3658		<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	3105	<i>Rouillon</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	3885	<i>D. Vanhorne</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	3887		<input type="checkbox"/>	<input type="checkbox"/>
White	3894		<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

Vehicle Inspection Checklist and Report Form



ONE COMPANY | Many Solutions

Site Name/Location: PACR

Site Supervisor: St Amund

Vehicle: 2012 Dodge Ram 2500
(Make and License Plate Number) ZCM-9703-PENN

Date Inspected: 11/1/13

Mileage: 5112

Owner: Lease-Express Car & Truck Rental
(Rental, ~~Other~~ Contract)

Item Description	Monday			Tuesday			Wednesday			Thursday			Friday		
	Pass			Pass			Pass			Pass			Pass		
	Yes	No	N/A	Yes	No	N/A	Yes	No	N/A	Yes	No	N/A	Yes	No	N/A
Registration and License Plate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Insurance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Route Map/Phone #s	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2 Tires:															
Pressure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3 Equipment:															
Fire Extinguishers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
First Aid/CPR/Burn Kits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blood Borne Pathogen Kit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Eyewash Kits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spare Tire	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tire Changing Equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tie Downs*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chocks*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Placards*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Brakes															
Hand/Emergency	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Service	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Belts															
Proper Tension	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. General:															
Windshield	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Windshield Wipers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Windows (Condition/Operation)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Seat Belts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Steering	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Horn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gas Cap	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mirrors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Door/Window Handles/Latches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cleanliness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Exhaust System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Lights:															
Headlights (High/Low)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Brake Lights	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Parking	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Back-up	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Turn Signals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Flashers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Interior Lights	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Vehicle Inspection Checklist and Report Form

HDR

ONE COMPANY (Many Solutions)

Site Name/Location: PACR

Site Supervisor: _____

Vehicle: Project Rental #2 / Project # 206945
(Make and License Plate Number)

Date Inspected: _____

Mileage: _____

Owner: _____
(Rental, SAV, Contract)

Item Description	Monday			Tuesday			Wednesday			Thursday			Friday		
	Pass			Pass			Pass			Pass			Pass		
	Yes	No	N/A	Yes	No	N/A	Yes	No	N/A	Yes	No	N/A	Yes	No	N/A
Registration and License Plate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Insurance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Route Map/Phone #s	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2 Tires:															
Pressure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3 Equipment:															
Fire Extinguishers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
First Aid/CPR/Burn Kits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blood Borne Pathogen Kit	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Eyewash Kits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spare Tire	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tire Changing Equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tie Downs*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chocks*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Placards*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Brakes															
Hand/Emergency	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Service	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Belts															
Proper Tension	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. General:															
Windshield	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Windshield Wipers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Windows (Condition/Operation)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Seat Belts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Steering	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Horn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gas Cap	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mirrors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Door/Window Handles/Latches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cleanliness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Exhaust System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Lights:															
Headlights (High/Low)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Brake Lights	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Parking	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Back-up	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Turn Signals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Flashers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Interior Lights	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Vehicle Inspection Checklist and Report Form



ONE COMPANY | Many Solutions

Site Name/Location: PACR

Site Supervisor: SIAMAND

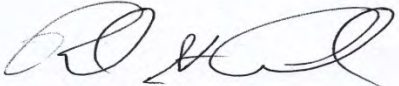
Vehicle: Project Rental - #1 / Project #206945
(Make and License Plate Number)

Date Inspected: 2NOV13

Mileage: _____

Owner: _____
(Rental, SKY Contract)

Item Description	Monday			Tuesday			Wednesday			Thursday			Friday		
	Pass			Pass			Pass			Pass			Pass		
	Yes	No	N/A	Yes	No	N/A	Yes	No	N/A	Yes	No	N/A	Yes	No	N/A
Registration and License Plate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Insurance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Route Map/Phone #s	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2 Tires:															
Pressure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3 Equipment:															
Fire Extinguishers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
First Aid/CPR/Burn Kits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blood Borne Pathogen Kit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Eyewash Kits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spare Tire	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tire Changing Equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tie Downs*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chocks*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Placards*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Brakes															
Hand/Emergency	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Service	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Belts															
Proper Tension	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. General:															
Windshield	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Windshield Wipers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Windows (Condition/Operation)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Seat Belts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Steering	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Horn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gas Cap	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mirrors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Door/Window Handles/Latches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cleanliness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Exhaust System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Lights:															
Headlights (High/Low)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Brake Lights	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Parking	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Back-up	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Turn Signals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Flashers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Interior Lights	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

HDR 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Project Location: Port Angeles, WA Report No.: 013 Day/Date: 11/4/2013 Contract #: W9128F-10-D-0058, Delivery Order 0006
Personnel on Site/Area of Responsibility/Daily Site Operating Hours:	
See Attached Site Personnel List	Site Operating Hours: 10
Activities Conducted: (Include location of work performed including equipment used): Two teams conducted assisted visual surveys today. Team Lima conducted visual surveys in Tech Approach Area 2 on 35 and 75 foot transects and was followed by the DGM Team. Teams India and November conducted visual surveys in Tech Approach Area 3. Team November spent the day in the far west on 150-foot spaced transects and Team India continued transects in the 75 foot transect area. Team November found three anomalies. All were non munitions related debris on the surface. Team India found seven surface anomalies that were all non munitions related debris. QA/QC activities were also conducted as summarized on the Daily Quality Control Report (DQCR).	
Munitions and Other Items Found Today: (Include location of the items found): None	
Changed Conditions/Delays/Conflicts Encountered: (List any conflicts which have hindered visual surveys and other operations today):	
Other comments or additional information: Weather was cool with frost in the morning then sunny and becoming overcast with a high in the upper 40's. Schedule: Production is currently on pace to meet the goal of demobilization prior to 11-28-2013 (Thanksgiving). Contingency plan is in place for additional personnel if required.	
Contractors' Verification: The above report is complete and correct. All material, equipment used, and work performed during this reporting period are in compliance with the plans and specifications except as noted above.	
SUXOS	Date: 11/4/2013
	

[illegible]

PHOTOGRAPHIC LOG

Photo No.	Date:	
1	11/04/13	
Description: Lima documented an old road/trail in Tech Approach Area 2.		

PHOTOGRAPHIC LOG

Photo No.	Date:	
2	11/04/13	
Description: General site photo in Tech Approach Area 3 by Team November.		

PHOTOGRAPHIC LOG

Photo No.

3

Date:

11/04/13

Description: An unsurveyable transect in Tech Approach Area 3 by Team India.



Date: 11/4/2013 HDR EOC 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Contract #: W9128F-10-D-0058, Delivery Order 0006 Report #: 013
USACE Safety Specialist: Webster Keller	Project Manager: Larry deVries
SUXOS: Rick St. Amand	UXOQCS: Byron Cook
UXOSO: Byron Cook	Project Geophysicist: Jon Jacobson, Geophysicist III
MC Sampling Lead: N/A	Additional Team Members:

LIST DEFINABLE FEATURES OF WORK AND INSPECTION COMMENTS

Preparatory Phase Inspection:
Initial Phase Inspection:
Follow-Up Phase Inspection: Observed Visual Survey and DGM Teams followed pre-planned transects loaded into Trimble GeoXH Teams annotated unsurveyable areas
Additional QC/QA Comments: Observed Schonstedt operators sweep the test strip to determine proper functioning Checked daily inventory sheet to verify equipment going into the field was signed for OESS arrived on-site; was shown magazines, overview of site, walked Area 2 w/ Team Lima and DGM No MPPEH located today

DGM Daily Quality	DGM Activities Today (According to Work Plan)					
Standardization Test	LA 1	LA 2	PC 1	PC 2	RCQ 1	RCQ 2
Equipment Warm Up	Yes	N/A	N/A	N/A	N/A	N/A
Record Sensor Position	Yes	N/A	N/A	N/A	N/A	N/A
Personnel Test	Yes	N/A	N/A	N/A	N/A	N/A
Cable Shake Test	Yes	N/A	N/A	N/A	N/A	N/A
Static/Spike	Yes	N/A	N/A	N/A	N/A	N/A
Point Position/Control Point Check	Yes	N/A	N/A	N/A	N/A	N/A
IVS	Yes	N/A	N/A	N/A	N/A	N/A


Comments for DGM Activities, if any: QC seed placement. DGM EM61 litter transects in 35-foot spaced and 75-foot spaced transects. Recon of steep and difficult terrain.

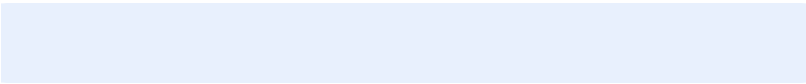
Comments for Visual Survey Activities: All visual survey data was QC'd and looks good; pictures were checked to make sure they match the stored feature class, data was looked at to determine mileages, and data was looked for overall accuracy and quality. All teams measured the Schreiner control point at the start of the day to ensure positional accuracy and duplicate results. All start of day features were observed by Jeff Rueter and pass all QC requirements.


Comments for MC Sampling, if any:


Non-Compliant Items Identified Today	Non-Compliant Items Corrected Today
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On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the work plan specifications to the best of my knowledge unless otherwise noted in this report.

Jon Jacobson, Geophysicist II

11/4/2013

1T

1T

Bryon Cook, UXOQCS

11/4/2013

Project Name: <u>Port Angeles Combat Range</u>		Report No: 013
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>11/4/2013</u>
I. Site Safety Brief Topics:		
Driving, Personal Protective Equipment (PPE), slips, trips, and falls, weather, Unexploded Ordnance/ Munitions and Explosives of Concern (UXO/MEC), hydration, field sanitation/hygiene, Exclusion Zone (EZ) (209 ft/ 43 ft), first aid		
II. Safety Inspections:		
Observed Teams Lima and DGM; teams wore proper PPE for tasks being performed		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
OEES on-site; was shown/ inspected magazines, observed Visual Survey and DGM operations in Area 2		
VII. Visitors		
None		
VIII. Approval		
		Date: 11/4/2013
		

Daily Safety Brief and Sign-In Sheet



Location of Job (Unit/Location on Project): Port Angeles Combat Range		Area:
Required PPE: leather boots gloves eye protection weather & work appropriate clothing	Wind Direction: variable	Supervisor of Work: SUXOS Rick St. Amand
	Evacuation Route: toward the assembly point	Safety Brief Prepared By: UXOSO/QCS Byron Cook
<u>Team Pre-Job Preparation</u> 1. Fill out Daily Tailgate/Safety Sign-In. 2. Review Daily Tailgate/Safety Sign-In. 3. Sign Daily Tailgate/Safety Sign-In.	Assembly Point: 1. Staged vehicles 2. Staging area	Are other crews in area? Yes
Comments: Driving, PPE, First aid, field sanitation/ hygiene, slips/trips/falls, UXO/MEC, EZ (209/43), hydration, weather		

Daily Safety Brief and Sign-In Sheet



Project Manager:

Larry deVries

Project Task Order #

W9128F-10-D-0058

Project Location

Port Angeles Combat Range, WA

Date: 4 Nov 13


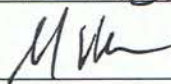
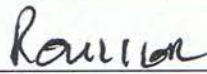
SSHO: Byron Cook

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Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Garmin	3678		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3679		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3680		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3682		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3798		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3685		<input checked="" type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>



Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.


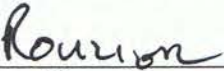
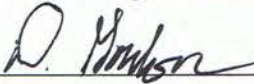
Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Trimble	3660	Rowen	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3975		<input type="checkbox"/>	<input type="checkbox"/>
Trimble	3693	Jeff	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3974	CEC	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3661		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3090		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3964	CEC	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	10021	Rowen	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3963	Jeff	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction
Equipment sent for repairs?	Date: Click here to enter a date.	Yes <input type="checkbox"/> No <input type="checkbox"/>

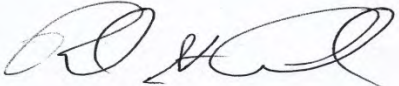


Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Schonstedt	3104		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonstedt	1636		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Schonstedt	3658		<input type="checkbox"/>	<input type="checkbox"/>
Schonstedt	3105		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonstedt	3885		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonstedt	3887		<input type="checkbox"/>	<input type="checkbox"/>
White	3894		<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Schonstedt	1636	On/Off switch broken			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Adequate equipment on-site					

HDR 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Project Location: Port Angeles, WA Report No.: 014 Day/Date: 11/5/2013 Contract #: W9128F-10-D-0058, Delivery Order 0006
Personnel on Site/Area of Responsibility/Daily Site Operating Hours:	
See Attached Site Personnel List	Site Operating Hours: 10
Activities Conducted: (Include location of work performed including equipment used): Two teams conducted assisted visual surveys today. Team Lima conducted visual surveys in Tech Approach Area 2 on 75 foot transect and were followed by the DGM Team. Teams India and November conducted visual surveys in Tech Approach Area 3. Team November spent the day in the far west and Team India continued transects in the 75 foot transect area. Team November found three surface anomalies. All were non munitions related debris on the surface. Team India found seven surface anomalies and three subsurface anomalies that were all non munitions related debris. QA/QC activities were also conducted as summarized on the Daily Quality Control Report (DQCR).	
Munitions and Other Items Found Today: (Include location of the items found): None	
Changed Conditions/Delays/Conflicts Encountered: (List any conflicts which have hindered visual surveys and other operations today): The AVS teams continue to look for access to the south central range area. As yet satisfactory access has not been located. Unsurveyable areas identified by LIDAR tend to be steep and dangerous to cross.	
Other comments or additional information: Weather was cloudy with fog in the morning then sunny and becoming overcast with a high in the low 50's. Schedule: Production is currently on pace to meet the goal of demobilization prior to 11-28-2013 (Thanksgiving). Contingency plan is in place for additional personnel if required.	
Contractors' Verification: The above report is complete and correct. All material, equipment used, and work performed during this reporting period are in compliance with the plans and specifications except as noted above.	
SUXOS	Date: 11/5/2013
	

[illegible]

PHOTOGRAPHIC LOG

Photo No.

1

Date:

11/05/13

Description: Team Lima in an unsurveyable area showing the dense vegetation in Tech Approach Area 2.



PHOTOGRAPHIC LOG

Photo No.

2

Date:

11/05/13

Description: Team November is showing an unsurveyable area in Tech Approach Area 3.



PHOTOGRAPHIC LOG

Photo No.

3

Date:

11/05/13

Description: Team India showing a marsh/wetland/bog in Tech Approach Area 3.



PHOTOGRAPHIC LOG

Photo No.

4

Date:

11/05/13

Description: DGM Team pushing through undergrowth in Tech Approach Area 2.



Date: 11/5/2013 HDR EOC 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Contract #: W9128F-10-D-0058, Delivery Order 0006 Report #: 014
USACE Safety Specialist: Webster Keller	Project Manager: Larry deVries
SUXOS: Rick St. Amand	UXOQCS: Byron Cook
UXOSO: Byron Cook	Project Geophysicist: Jon Jacobson, Geophysicist III
MC Sampling Lead: N/A	Additional Team Members:

LIST DEFINABLE FEATURES OF WORK AND INSPECTION COMMENTS
Preparatory Phase Inspection:
Initial Phase Inspection:
Follow-Up Phase Inspection:
Additional QC/QA Comments: Installed a second analog test strip near the western entrance to the MRS; test strip was approved by OESS and USACE PM. The test strip is comprised of two inert 37mm buried horizontally at .5ft and 1ft. This allows a team to start its day by testing its Schonstedt prior to transects, rather than starting at the IVS and then being transported to the west side. Observed Team November test its Schonstedt and perform start of day with its Trimble. OESS performed QA checklist; results will be forwarded later No MPPEH located today

DGM Daily Quality	DGM Activities Today (According to Work Plan)					
Standardization Test	LA 1	LA 2	PC 1	PC 2	RCQ 1	RCQ 2
Equipment Warm Up	Yes	N/A	N/A	N/A	N/A	N/A
Record Sensor Position	Yes	N/A	N/A	N/A	N/A	N/A
Personnel Test	Yes	N/A	N/A	N/A	N/A	N/A
Cable Shake Test	Yes	N/A	N/A	N/A	N/A	N/A
Static/Spike	Yes	N/A	N/A	N/A	N/A	N/A
Point Position/Control Point Check	Yes	N/A	N/A	N/A	N/A	N/A
IVS	Yes	N/A	N/A	N/A	N/A	N/A

Comments for DGM Activities, if any: Seed placement. EM61 litter data collection in 75-foot spaced transects.	
Comments for Visual Survey Activities: All visual survey data was QC'd and looks good; pictures were checked to make sure they match the stored feature class, data was looked at to determine mileages, and data was looked for overall accuracy and quality. Two teams measured the Schreiner control point at the start of the day to ensure positional accuracy and duplicate results. All start of day features were observed by Jeff Rueter and pass all QC requirements.	
Comments for MC Sampling, if any:	
Non-Compliant Items Identified Today	Non-Compliant Items Corrected Today

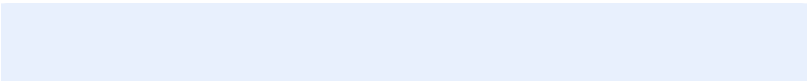
On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the work plan specifications to the best of my knowledge unless otherwise noted in this report.

Jon Jacobson, Geophysicist II




11/5/2013

1T




1T

Bryon Cook, UXOQCS



11/5/2013

Project Name: <u>Port Angeles Combat Range</u>		Report No: <u>014</u>
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>11/5/2013</u>
I. Site Safety Brief Topics:		
Driving, Personal Protective Equipment (PPE), slips, trips, and falls, weather, Unexploded Ordnance/ Munitions and Explosives of Concern (UXO/MEC), hydration, field sanitation/hygiene, Exclusion Zone (EZ) (209 ft/ 43 ft), first aid.		
II. Safety Inspections:		
OEES performed QA checklist; work site vehicles were inspected for safety equipment. All necessary fire extinguishers are present and inspection tags current, first aid kits are present and sealed, emergency evacuation maps and contact numbers are present in all vehicles.		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
OEES recommends providing personal eye wash for teams operating remotely from vehicles		
VII. Visitors		
None		
VIII. Approval		
		Date: 11/5/2013
		

Daily Safety Brief and Sign-In Sheet



Location of Job (Unit/Location on Project): Port Angeles Combat Range		Area:
Required PPE: leather boots gloves eye protection weather & work appropriate clothing	Wind Direction: variable	Supervisor of Work: SUXOS Rick St. Amand
	Evacuation Route: toward the assembly point	Safety Brief Prepared By: UXOSO/QCS Byron Cook
<u>Team Pre-Job Preparation</u> 1. Fill out Daily Tailgate/Safety Sign-In. 2. Review Daily Tailgate/Safety Sign-In. 3. Sign Daily Tailgate/Safety Sign-In.	Assembly Point: 1. Staged vehicles 2. Staging area	Are other crews in area? Yes
Comments: Driving, PPE, First aid, field sanitation/ hygiene, slips/trips/falls, UXO/MEC, EZ (209/43), hydration, weather <i>High ~48° 30% rain after 1300</i>		

H&R

Project Location

Port Angeles Combat Range, WA

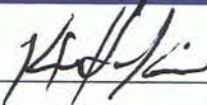
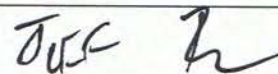



SSHO: Byron Cook

Visitors



Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Trimble	3660		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3975		<input type="checkbox"/>	<input type="checkbox"/>
Trimble	3693		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3974		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3661		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3090		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3964		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3963		<input checked="" type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>



Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Garmin	3678	<i>D. Devries</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3679	<i>MM</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3680		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3682		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3798		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3685	<i>K. H. K.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>




Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Schonstedt	3104		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonstedt	1636		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Schonstedt	3658		<input type="checkbox"/>	<input type="checkbox"/>
Schonstedt	3105		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonstedt	3885		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonstedt	3887		<input type="checkbox"/>	<input type="checkbox"/>
White	3894		<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Schonstedt	1636	On/Off switch broken			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Adequate equipment on-site					

HDR 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Project Location: Port Angeles, WA Report No.: 015 Day/Date: 11/6/2013 Contract #: W9128F-10-D-0058, Delivery Order 0006
Personnel on Site/Area of Responsibility/Daily Site Operating Hours:	
See Attached Site Personnel List	Site Operating Hours: 10
<p>Activities Conducted: (Include location of work performed including equipment used): Two teams conducted assisted visual surveys today. Team Lima conducted visual surveys in Tech Approach Area 2 on the remaining 35 foot transects at the southern edge of the open field and were followed by the DGM Team. Teams India and November conducted visual surveys in Tech Approach Area 3. Team November spent the day in the south west and Team India continued transects in the 75 foot transect area. Team November found two surface anomalies. All were non munitions related debris on the surface. Team India found 14 surface anomalies and two subsurface anomalies that were all non munitions related debris.</p> <p>QA/QC activities were also conducted as summarized on the Daily Quality Control Report (DQCR).</p>	
<p>Munitions and Other Items Found Today: (Include location of the items found): None</p>	
<p>Changed Conditions/Delays/Conflicts Encountered: (List any conflicts which have hindered visual surveys and other operations today):</p>	
<p>Other comments or additional information: Weather was mostly cloudy becoming overcast with light rain and a high in the high 40's.</p> <p>Schedule: Production is currently on pace to meet the goal of demobilization prior to 11-28-2013 (Thanksgiving). Contingency plan is in place for additional personnel if required.</p>	
<p>Contractors' Verification: The above report is complete and correct. All material, equipment used, and work performed during this reporting period are in compliance with the plans and specifications except as noted above.</p>	
SUXOS 	Date: 11/6/2013

[illegible]

PHOTOGRAPHIC LOG

Photo No.

1

Date:

11/0613

Description: General site photo of the area Team Lima is currently working in Tech Approach Area 2



PHOTOGRAPHIC LOG

Photo No.


2

Date:

11/06/13

Description: Team November recording an unsurveyable area due to dense vegetation in Tech Approach Area 3.



PHOTOGRAPHIC LOG		
Photo No. 3	Date: 11/06/13	
Description: Team India showing non-munitions related debris, a metal cable, found in Tech Approach Area 3.		

PHOTOGRAPHIC LOG		
Photo No.	Date:	

Date: 11/6/2013 HDR EOC 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Contract #: W9128F-10-D-0058, Delivery Order 0006 Report #: 015
USACE Safety Specialist: Webster Keller	Project Manager: Larry deVries
SUXOS: Rick St. Amand	UXOQCS: Byron Cook
UXOSO: Byron Cook	Project Geophysicist: Jon Jacobson, Geophysicist III
MC Sampling Lead: N/A	Additional Team Members:

LIST DEFINABLE FEATURES OF WORK AND INSPECTION COMMENTS
Preparatory Phase Inspection:
Initial Phase Inspection:
Follow-Up Phase Inspection:
Additional QC/QA Comments: Observed Teams Lima and India test their Schonstedts prior to commencing Assisted Visual Surveys Redacted Social Security Numbers noticed on some certifications during QA inspection Participated in weekly status call, commented on draft minutes OESS to comment on QA checklist that Notice to Proceed ‘slipped through the cracks’ due to government shutdown No MPPEH located today

DGM Daily Quality	DGM Activities Today (According to Work Plan)					
Standardization Test	LA 1	LA 2	PC 1	PC 2	RCQ 1	RCQ 2
Equipment Warm Up	Yes	N/A	N/A	N/A	N/A	N/A
Record Sensor Position	Yes	N/A	N/A	N/A	N/A	N/A
Personnel Test	Yes	N/A	N/A	N/A	N/A	N/A
Cable Shake Test	Yes	N/A	N/A	N/A	N/A	N/A
Static/Spike	Yes	N/A	N/A	N/A	N/A	N/A
Point Position/Control Point Check	Yes	N/A	N/A	N/A	N/A	N/A
IVS	Yes	N/A	N/A	N/A	N/A	N/A


Comments for DGM Activities, if any: Trouble-shooting faulty litter component – EM61 coil was replaced with backup coil. Seed placement. EM61 litter data collection in 35-foot spaced transects. Weekly status call. Coordinating with Omaha geophysicist. Assessment of difficult terrain.

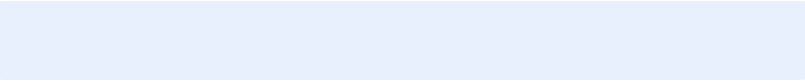
Comments for Visual Survey Activities: All visual survey data was QC’d and looks good; pictures were checked to make sure they match the stored feature class, data was looked at to determine mileages, and data was looked for overall accuracy and quality. Teams Lima and India measured the Schreiner control point at the start of the day to ensure positional accuracy and duplicate results. Teams Lima and November did start of day features at the same location to ensure positional accuracy and duplicate results. All start of day features were observed by Jeff Rueter and pass all QC requirements.


Comments for MC Sampling, if any:


Non-Compliant Items Identified Today	Non-Compliant Items Corrected Today
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On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the work plan specifications to the best of my knowledge unless otherwise noted in this report.

Jon Jacobson, Geophysicist II

11/6/2013

1T

1T

Bryon Cook, UXOQCS

11/6/2013

Project Name: <u>Port Angeles Combat Range</u>		Report No: <u>015</u>
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>11/6/2013</u>
I. Site Safety Brief Topics:		
Driving, Personal Protective Equipment (PPE), slips, trips, and falls, weather, Unexploded Ordnance/ Munitions and Explosives of Concern (UXO/MEC), hydration, field sanitation/hygiene, Exclusion Zone (EZ) (209 ft/ 43 ft), first aid		
II. Safety Inspections:		
Provided eye wash to the teams; checked teams for first aid and hygiene supplies		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
No additional comments		
VII. Visitors		
None		
VIII. Approval		
		Date: 11/6/2013
		

Daily Safety Brief and Sign-In Sheet



Location of Job (Unit/Location on Project): Port Angeles Combat Range		Area:
Required PPE: leather boots gloves eye protection weather & work appropriate clothing	Wind Direction: variable	Supervisor of Work: SUXOS Rick St. Amand
	Evacuation Route: toward the assembly point	Safety Brief Prepared By: UXOSO/QCS Byron Cook
Team Pre-Job Preparation 1. Fill out Daily Tailgate/Safety Sign-In. 2. Review Daily Tailgate/Safety Sign-In. 3. Sign Daily Tailgate/Safety Sign-In.	Assembly Point: 1. Staged vehicles 2. Staging area	Are other crews in area? Yes
Comments: Driving, PPE, First aid, field sanitation/ hygiene, slips/trips/falls, UXO/MEC, EZ (209/43), hydration, weather <i>High ~47° chance of rain after 1/11 increasing to 50-60% after 6 PM</i>		

H&R

Project Location

Port Angeles Combat Range, WA

SSHO: Byron Cook

Visitors



Daily Equipment Log
Revision 1.0

Project Name: PACR RI
Date: 6 Nov 13
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.


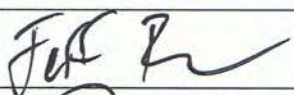

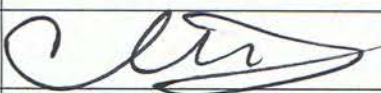
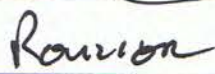
Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Garmin	3678		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3679		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3680		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3682		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3798		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3685		<input checked="" type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>



Project Name: PACR RI
Date: 6/16/13
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Trimble	3660		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3975		<input type="checkbox"/>	<input type="checkbox"/>
Trimble	3693		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3974		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3661		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3090		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3964		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	1004		<input checked="" type="checkbox"/>	<input type="checkbox"/>

3963

Jeff Z



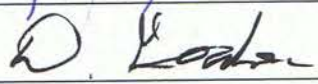
X

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

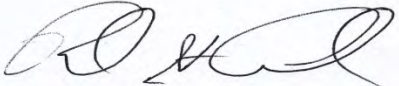


Project Name: PACR RI
Date: 6 Nov 13
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Schonstedt	3104		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonstedt	1636		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Schonstedt	3658		<input type="checkbox"/>	<input type="checkbox"/>
Schonstedt	3105		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonstedt	3885		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonstedt	3887		<input type="checkbox"/>	<input type="checkbox"/>
White	3894		<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction
Schonstedt	1636	On/Off switch broken
Equipment sent for repairs?	Date: Click here to enter a date.	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Adequate equipment on-site		

HDR 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Project Location: Port Angeles, WA Report No.: 016 Day/Date: 11/7/2013 Contract #: W9128F-10-D-0058, Delivery Order 0006
Personnel on Site/Area of Responsibility/Daily Site Operating Hours:	
See Attached Site Personnel List	Site Operating Hours: 10
Activities Conducted: (Include location of work performed including equipment used): Three teams conducted assisted visual surveys today. Team Lima conducted visual surveys in Tech Approach Area 1. The team found one subsurface anomaly. Teams India and November conducted visual surveys in Tech Approach Area 3. Team November spent the day in the south west and Team India continued transects in the 75 foot transect area. Team November found two surface anomalies. Team India found three surface anomalies. The SUXOS and UXOQC/SO conducted a QC in the 75 foot transect area that Team India had previously surveyed. Nine anomalies were found, seven were subsurface. All anomalies found were non munitions related debris. QA/QC activities were also conducted as summarized on the Daily Quality Control Report (DQCR).	
Munitions and Other Items Found Today: (Include location of the items found): None	
Changed Conditions/Delays/Conflicts Encountered: (List any conflicts which have hindered visual surveys and other operations today):	
Other comments or additional information: Weather was mostly cloudy becoming overcast with light rain and a high in the high 40's. Schedule: Production is currently on pace to meet the goal of demobilization prior to 11-28-2013 (Thanksgiving). Contingency plan is in place for additional personnel if required.	
Contractors' Verification: The above report is complete and correct. All material, equipment used, and work performed during this reporting period are in compliance with the plans and specifications except as noted above.	
SUXOS	Date: 11/7/2013
	

[illegible]

PHOTOGRAPHIC LOG

Photo No.

1

Date:

11/07/13

Description: Team Lima logged an unsurveyable point due to the dense vegetation in a logged area in Tech Approach Area 1.



PHOTOGRAPHIC LOG

Photo No.

2


Date:

11/07/13

Description: Team November logged an unsurveyable point, showing dense vegetation in Tech Approach Area 3.



PHOTOGRAPHIC LOG

Photo No.	Date:	
3	11/07/13	
Description: Team India's general site photo of a river in Tech Approach Area 3.		

PHOTOGRAPHIC LOG

Photo No.	Date:		
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Date: 11/7/2013 HDR EOC 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Contract #: W9128F-10-D-0058, Delivery Order 0006 Report #: 016
USACE Safety Specialist: Webster Keller	Project Manager: Larry deVries
SUXOS: Rick St. Amand	UXOQCS: Byron Cook
UXOSO: Byron Cook	Project Geophysicist: Jon Jacobson, Geophysicist III
MC Sampling Lead: N/A	Additional Team Members:

LIST DEFINABLE FEATURES OF WORK AND INSPECTION COMMENTS

Preparatory Phase Inspection:

Initial Phase Inspection:

Follow-Up Phase Inspection:

Additional QC/QA Comments:
Observed Teams Lima and India test their Schonstedts prior to commencing Assisted Visual Surveys (AVS)

UXOSO/QCS and SUXOS QC'ed the eastern and northern portions of the 75-foot spaced transects in Tech Approach Area 3. UXOSO/QCS and SUXOS walked along selected transect lines, between transects, and across (roughly perpendicular to) the transect lines; tracks were recorded on Trimble GeoXH HDR asset no. 3975 and Garmin eTrex HDR asset no. 3680. This method was selected to QC not only the diligence of the AVS teams, but also to QC the methodology selected for sampling the area due to the lack of munitions/munitions related debris being found. Seven subsurface anomalies were investigated, as well as two surface anomalies. All were non-munitions related debris.

Forwarded letter from electrician re: grounding magazines IAW NFPA 780 and e-mail chain describing work plan approval to OESS to fill QA checklist deficiencies

No MPPEH located today

DGM Daily Quality	DGM Activities Today (According to Work Plan)					
Standardization Test	LA 1	LA 2	PC 1	PC 2	RCQ 1	RCQ 2
Equipment Warm Up	N/A	N/A	N/A	N/A	N/A	N/A
Record Sensor Position	N/A	N/A	N/A	N/A	N/A	N/A
Personnel Test	N/A	N/A	N/A	N/A	N/A	N/A
Cable Shake Test	N/A	N/A	N/A	N/A	N/A	N/A
Static/Spike	N/A	N/A	N/A	N/A	N/A	N/A
Point Position/Control Point Check	N/A	N/A	N/A	N/A	N/A	N/A
IVS	N/A	N/A	N/A	N/A	N/A	N/A


Comments for DGM Activities, if any: No DGM survey activities today. Data completeness for open areas reviewed. Target picks QC'd and submitted for density analysis.

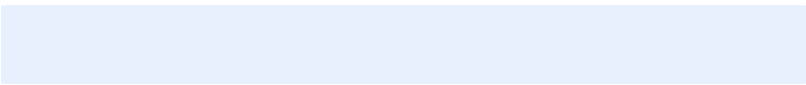
Comments for Visual Survey Activities: All visual survey data was QC'd and looks good; pictures were checked to make sure they match the stored feature class, data was looked at to determine mileages, and data was looked for overall accuracy and quality. Teams Lima, India, and Oscar measured the Schreiner control point at the start of the day to ensure positional accuracy and duplicate results. Teams Lima and November did start of day features at the same location to ensure positional accuracy and duplicate results. All start of day features were observed by Jeff Rueter and pass all QC requirements.


Comments for MC Sampling, if any:


Non-Compliant Items Identified Today	Non-Compliant Items Corrected Today
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On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the work plan specifications to the best of my knowledge unless otherwise noted in this report.

Jon Jacobson, Geophysicist II

11/7/2013

1T

1T

Bryon Cook, UXOQCS

11/7/2013

Project Name: <u>Port Angeles Combat Range</u>		Report No: <u>016</u>
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>11/7/2013</u>
I. Site Safety Brief Topics:		
Driving, Personal Protective Equipment (PPE), slips, trips, and falls, weather, Unexploded Ordnance/ Munitions and Explosives of Concern (UXO/MEC), hydration, field sanitation/hygiene, Exclusion Zone (EZ) (209 ft/ 43 ft), first aid		
II. Safety Inspections:		
Observed teams for wear of proper PPE for tasks performed		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
No additional comments		
VII. Visitors		
None		
VIII. Approval		
		Date: 11/7/2013
		

Daily Safety Brief and Sign-In Sheet



Location of Job (Unit/Location on Project): Port Angeles Combat Range		Area:
Required PPE: leather boots gloves eye protection weather & work appropriate clothing	Wind Direction: variable	Supervisor of Work: SUXOS Rick St. Amand
	Evacuation Route: toward the assembly point	Safety Brief Prepared By: UXOSO/QCS Byron Cook
Team Pre-Job Preparation 1. Fill out Daily Tailgate/Safety Sign-In. 2. Review Daily Tailgate/Safety Sign-In. 3. Sign Daily Tailgate/Safety Sign-In.	Assembly Point: 1. Staged vehicles 2. Staging area	Are other crews in area? Yes
Comments: Driving, PPE, First aid, field sanitation/ hygiene, slips/trips/falls, UXO/MEC, EZ (209/43), hydration, weather		

H&R

Port Angeles Combat Range, WA

SSHO: Byron Cook

Visitors



Project Name: PACR RI
Date: 7 Nov
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Trimble	3660	Rouven	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3975	Byron D. Cal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3693	Jeff R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3974	Cliff	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3661		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3090 3965	Byron D. Cal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3964	Cliff	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	1004	Rouven	<input checked="" type="checkbox"/>	<input type="checkbox"/>

3963

Jeff R

X

Equipment Description	Asset Number	Describe Problem -Malfunction
Equipment sent for repairs?	Date: Click here to enter a date.	Yes <input type="checkbox"/> No <input type="checkbox"/>



Project Name: PACR RI
Date: 7 Nov
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.



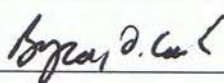
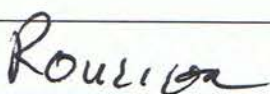
Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Schonstedt	3104	MW	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonstedt	1636		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Schonstedt	3658	byron d. cool	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonstedt	3105	Rouma	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonstedt	3885	D. Thompson	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonstedt	3887		<input type="checkbox"/>	<input type="checkbox"/>
White	3894		<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Schonstedt	1636	On/Off switch broken			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Adequate equipment on-site					

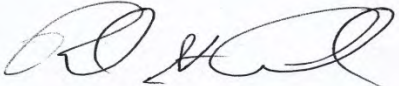


Project Name: PACR RI
Date: 1 Nov
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Garmin	3678		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3679		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3680		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3682		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3798		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3685		<input checked="" type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

HDR 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Project Location: Port Angeles, WA Report No.: 017 Day/Date: 11/8/2013 Contract #: W9128F-10-D-0058, Delivery Order 0006
Personnel on Site/Area of Responsibility/Daily Site Operating Hours:	
See Attached Site Personnel List	Site Operating Hours: 8
<p>Activities Conducted: (Include location of work performed including equipment used): Teams India and November conducted visual surveys in Tech Approach Area 3. Team November spent the day in the south west and Team India continued transects in the 75 foot transect area. Team November found two surface anomalies and four subsurface anomalies. Team India found one surface and one subsurface anomaly. All anomalies found were non munitions related debris. Team Lima conducted DGM assessment. Team Lima scouted areas and transects that could be surveyed by the DGM crew with the litter on the western side of Tech Approach Area 2.</p> <p>QA/QC activities were also conducted as summarized on the Daily Quality Control Report (DQCR).</p>	
<p>Munitions and Other Items Found Today: (Include location of the items found): None</p>	
<p>Changed Conditions/Delays/Conflicts Encountered: (List any conflicts which have hindered visual surveys and other operations today):</p>	
<p>Other comments or additional information: Weather was mostly cloudy becoming overcast with light rain and a high in the high 40's.</p> <p>Schedule: Production is currently on pace to meet the goal of demobilization prior to 11-28-2013 (Thanksgiving). Contingency plan is in place for additional personnel if required.</p>	
<p>Contractors' Verification: The above report is complete and correct. All material, equipment used, and work performed during this reporting period are in compliance with the plans and specifications except as noted above.</p>	
SUXOS	Date: 11/8/2013
	

[illegible]

PHOTOGRAPHIC LOG

Photo No.	Date:	
1	11/08/13	
Description: A general site photo by Team Lima showing the dense vegetation in Tech Approach Area 2.		

PHOTOGRAPHIC LOG


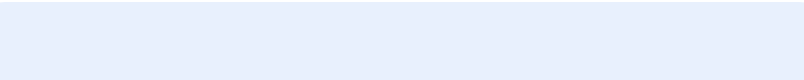

Photo No.	Date:	
2	11/08/13	
Description: A photo by Team November after subsurface anomaly investigation in Tech Approach Area 3.		


PHOTOGRAPHIC LOG

Photo No.	Date:	
3	11/08/13	
Description: An unsurveyable area recorded by Team India due to dense vegetation and a wetland in Tech Approach Area 3.		

PHOTOGRAPHIC LOG

Photo No.	Date:	
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Date: 11/8/2013 HDR EOC 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Contract #: W9128F-10-D-0058, Delivery Order 0006 Report #: 017					
USACE Safety Specialist: Webster Keller	Project Manager: Larry deVries					
SUXOS: Rick St. Amand	UXOQCS: Bryon Cook					
UXOSO: Byron Cook	Project Geophysicist: Jon Jacobson, Geophysicist III					
MC Sampling Lead: N/A	Additional Team Members:					
LIST DEFINABLE FEATURES OF WORK AND INSPECTION COMMENTS						
Preparatory Phase Inspection:						
Initial Phase Inspection:						
Follow-Up Phase Inspection: Assisted Visual Surveys- Observed Team November Schonstedt function was checked prior to entering work area Trimble GeoXH start of day procedure completed at duplicable point Team walked pre-planned transect routes within tolerance, adjusting due to terrain and/or vegetation Vegetation is thick in much of the survey area, reducing and sometimes obstructing the ‘visual’ aspect of the survey. Reliance on the Schonstedt was necessary in these areas. The team did a good job expanding its survey in the more open/accessible areas along its transects. Areas where vegetation was too thick to pass through or terrain too steep to safely navigate were marked as unsurveyable if the team had to travel outside of tolerance to go around or could not find a way around. None of the anomalies investigated resulted in MEC/MD.						
Additional QC/QA Comments: OESS walked in Tech Approach Area 3 with Team November during the morning; no issues with approach or team’s execution No MPPEH located today						
DGM Daily Quality	DGM Activities Today (According to Work Plan)					
Standardization Test	LA 1	LA 2	PC 1	PC 2	RCQ 1	RCQ 2
Equipment Warm Up	N/A	N/A	N/A	N/A	N/A	N/A
Record Sensor Position	N/A	N/A	N/A	N/A	N/A	N/A
Personnel Test	N/A	N/A	N/A	N/A	N/A	N/A
Cable Shake Test	N/A	N/A	N/A	N/A	N/A	N/A
Static/Spike	N/A	N/A	N/A	N/A	N/A	N/A
Point Position/Control Point Check	N/A	N/A	N/A	N/A	N/A	N/A
IVS	N/A	N/A	N/A	N/A	N/A	N/A
Comments for DGM Activities, if any: Remaining DGM areas in Tech Area 2 were investigated to determine access and surveyability. Obstacles and conditions were documented.						
Comments for Visual Survey Activities: All visual survey data was QC’d and looks good; pictures were checked to make sure they match the stored feature class, data was looked at to determine mileages, and data was looked for overall accuracy and quality. Teams Lima and India measured the Schreiner control point at the start of the day to ensure positional accuracy and duplicate results. Teams Lima and November did start of day features at the same location to ensure positional accuracy and duplicate results. All start of day features were observed by Jeff Rueter and pass all QC requirements.						
Comments for MC Sampling, if any:						
Non-Compliant Items Identified Today			Non-Compliant Items Corrected Today			
On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the work plan specifications to the best of my knowledge unless otherwise noted in this report.						
Jon Jacobson, Geophysicist II  <div>11/8/2013</div>						
1T  <div>1T</div>						
Bryon Cook, UXOQCS  <div>11/8/2013</div>						

Project Name: <u>Port Angeles Combat Range</u>		Report No: <u>017</u>
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>11/8/2013</u>
I. Site Safety Brief Topics:		
Driving, Personal Protective Equipment (PPE), slips, trips, and falls, weather, Unexploded Ordnance/ Munitions and Explosives of Concern (UXO/MEC), hydration, field sanitation/hygiene, Exclusion Zone (EZ) (209 ft/ 43 ft), first aid		
II. Safety Inspections:		
Observed Team November's anomaly investigation procedures; no deficiencies noted		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
No additional comments		
VII. Visitors		
None		
VIII. Approval		
		Date: 11/8/2013
		

Daily Safety Brief and Sign-In Sheet



Location of Job (Unit/Location on Project): Port Angeles Combat Range		Area:
Required PPE: leather boots gloves eye protection weather & work appropriate clothing	Wind Direction: variable	Supervisor of Work: SUXOS Rick St. Amand
	Evacuation Route: toward the assembly point	Safety Brief Prepared By: UXOSO/QCS Byron Cook
<u>Team Pre-Job Preparation</u> 1. Fill out Daily Tailgate/Safety Sign-In. 2. Review Daily Tailgate/Safety Sign-In. 3. Sign Daily Tailgate/Safety Sign-In.	Assembly Point: 1. Staged vehicles 2. Staging area	Are other crews in area? Yes
Comments: Driving, PPE, First aid, field sanitation/ hygiene, slips/trips/falls, UXO/MEC, EZ (209/43), hydration, weather		

H&R

Project Location

Port Angeles Combat Range, WA

SSHO: Byron Cook[illegible]



Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Trimble	3660	<i>Kauler</i>	<input type="checkbox"/>	<input type="checkbox"/>
Trimble	3975		<input type="checkbox"/>	<input type="checkbox"/>
Trimble	3693	<i>Jeff R</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3974	<i>Celi</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3661		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3090	<i>Rouillon</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3964	<i>Celi</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	1004	<i>Rouillon</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	3963	<i>Jeff R</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>



Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Schonstedt	3104	<i>Matt</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonstedt	1636		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Schonstedt	3658		<input type="checkbox"/>	<input type="checkbox"/>
Schonstedt	3105	<i>Rouice</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonstedt	3885	<i>D. Gordon</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonstedt	3887		<input type="checkbox"/>	<input type="checkbox"/>
White	3894		<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction					
Schonstedt	1636	On/Off switch broken					
Equipment sent for repairs?		Date: Click here to enter a date.		Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Adequate equipment on-site							



Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Garmin	3678	<i>D. Hoshorn</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3679	<i>Mike</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3680	<i>Byron D. Gault</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3682		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3798		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3685	<i>Rouice</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

Vehicle Inspection Checklist and Report Form

HDR

ONE COMPANY (Many Solutions)

Site Name/Location: PACR

Site Supervisor: St. Arnold

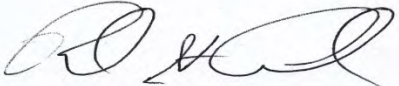
Vehicle: Project Rental - #1 / Project #206945
(Make and License Plate Number)

Date Inspected: 11/8/13

Mileage: 6472

Owner: (Rental) SKY Contract

Item Description	Monday			Tuesday			Wednesday			Thursday			Friday		
	Pass			Pass			Pass			Pass			Pass		
	Yes	No	N/A	Yes	No	N/A	Yes	No	N/A	Yes	No	N/A	Yes	No	N/A
Registration and License Plate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Insurance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Route Map/Phone #s	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2 Tires:															
Pressure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3 Equipment:															
Fire Extinguishers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
First Aid/CPR/Burn Kits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blood Borne Pathogen Kit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Eyewash Kits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spare Tire	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tire Changing Equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tie Downs*	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chocks*	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Placards*	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Brakes															
Hand/Emergency	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Service	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Belts															
Proper Tension	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. General:															
Windshield	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Windshield Wipers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Windows (Condition/Operation)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Seat Belts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Steering	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Horn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gas Cap	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mirrors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Door/Window Handles/Latches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cleanliness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Exhaust System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Lights:															
Headlights (High/Low)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Brake Lights	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Parking	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Back-up	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Turn Signals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Flashers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Interior Lights	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

HDR 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Project Location: Port Angeles, WA Report No.: 018 Day/Date: 11/11/2013 Contract #: W9128F-10-D-0058, Delivery Order 0006
Personnel on Site/Area of Responsibility/Daily Site Operating Hours:	
See Attached Site Personnel List	Site Operating Hours: 10
Activities Conducted: (Include location of work performed including equipment used): One team conducted visual surveys and the DGM team followed in a small number of transects in Area 2. Two teams conducted assisted visual surveys today. Teams India and November conducted visual surveys in Tech Approach Area 3. Team November spent the day in the south west and Team India continued transects in the 75 foot transect area. Team November found two surface anomalies. Team India found two subsurface anomalies. All anomalies found were non munitions related debris. QA/QC activities were also conducted as summarized on the Daily Quality Control Report (DQCR).	
Munitions and Other Items Found Today: (Include location of the items found):None	
Changed Conditions/Delays/Conflicts Encountered: (List any conflicts which have hindered visual surveys and other operations today):	
Other comments or additional information: Weather was partly cloudy becoming overcast with a high near 50. Schedule: Production is currently on pace to meet the goal of demobilization prior to 11-28-2013 (Thanksgiving). Contingency plan is in place for additional personnel if required.	
Contractors' Verification: The above report is complete and correct. All material, equipment used, and work performed during this reporting period are in compliance with the plans and specifications except as noted above.	
SUXOS	Date: 11/11/2013
	

[illegible][illegible]

PHOTOGRAPHIC LOG

Photo No.

1

Date:

11/11/13

Description: An unsurveyable area recorded by Team Lima due to dense vegetation in Tech Approach Area 2.



PHOTOGRAPHIC LOG

Photo No.

2

Date:

11/11/13

Description: Team November showing an unsurveyable area due to dense vegetation and steep terrain in Tech Approach Area 3.



PHOTOGRAPHIC LOG

Photo No.	Date:	
3	11/11/13	
Description: Non-munitions related debris-metal cable found in Tech Approach Area 3 by Team India.		

PHOTOGRAPHIC LOG

Photo No.	Date:	
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Date: 11/11/2013 HDR EOC 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Contract #: W9128F-10-D-0058, Delivery Order 0006 Report #: 018
USACE Safety Specialist: Webster Keller	Project Manager: Larry deVries
SUXOS: Rick St. Amand	UXOQCS: Byron Cook
UXOSO: Byron Cook	Project Geophysicist: Jon Jacobson, Geophysicist III
MC Sampling Lead: N/A	Additional Team Members:

LIST DEFINABLE FEATURES OF WORK AND INSPECTION COMMENTS

Preparatory Phase Inspection:

Initial Phase Inspection:

Follow-Up Phase Inspection: Non-Intrusive Assisted Visual Survey (AVS) and Digital Geophysical Mapping (DGM)
Survey conducted in Tech Approach Area 2
Observed Team Lima test Schonstedt for functionality
Observed Start of Day procedure for Lima’s Trimble
Observed EM-61/litter assembly Instrument Validation; calibrations check passed and teams were able to begin surveys
Team Lima performed AVS and led the DGM team on pre-planned 75-foot spaced transects; teams attempted to stay within tolerance of transect lines, adjusting for terrain and vegetation/litter. Areas that took them out of tolerance were recorded as unsurveyable. During observation, Team Lima outpaced the DGM team due to the litter assembly getting caught up in undergrowth or low hanging branches and the team’s slower pace from stepping over tree litter or having to avoid areas of dense vegetation. Twice Team Lima had to be stopped or called back to keep the DGM team on transect. Adjustments were advised and corrections made.
In-transect seeding was not incorporated during this time due to lack of positional accuracy. According to DGM DQO, accuracy was within work tolerance, but not cm tolerance required for recording and identifying the seed.
Observed second set of IVS data collected after day’s completion of transects.

Additional QC/QA Comments:
Observed Team India test Schonstedt for functionality and Trimble Start of Day procedures

No MPPEH located today

DGM Daily Quality	DGM Activities Today (According to Work Plan)					
Standardization Test	LA 1	LA 2	PC 1	PC 2	RCQ 1	RCQ 2
Equipment Warm Up	Yes	N/A	N/A	N/A	N/A	N/A
Record Sensor Position	Yes	N/A	N/A	N/A	N/A	N/A
Personnel Test	Yes	N/A	N/A	N/A	N/A	N/A
Cable Shake Test	Yes	N/A	N/A	N/A	N/A	N/A
Static/Spike	Yes	N/A	N/A	N/A	N/A	N/A
Point Position/Control Point Check	Yes	N/A	N/A	N/A	N/A	N/A
IVS	Yes	N/A	N/A	N/A	N/A	N/A


Comments for DGM Activities, if any: DGM collection along 75-foot spaced transects in south portion of Tech approach 2 area


Comments for Visual Survey Activities: All visual survey data was QC’d and looks good; pictures were checked to make sure they match the stored feature class, data was looked at to determine mileages, and data was looked for overall accuracy and quality. Teams Lima and India measured the Schreiner control point at the start of the day to ensure positional accuracy and duplicate results. Teams Lima and November did start of day features at the same location to ensure positional accuracy and duplicate results. All start of day features were observed by Jeff Rueter and pass all QC requirements.


Comments for MC Sampling, if any:

Non-Compliant Items Identified Today	Non-Compliant Items Corrected Today
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On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the work plan specifications to the best of my knowledge unless otherwise noted in this report.

Jon Jacobson, Geophysicist II

11/11/2013

Byron Cook, UXOQCS

11/11/2013

Project Name: <u>Port Angeles Combat Range</u>		Report No: <u>018</u>
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>11/11/2013</u>
I. Site Safety Brief Topics:		
Driving, Personal Protective Equipment (PPE), slips, trips, and falls, weather, Unexploded Ordnance/ Munitions and Explosives of Concern (UXO/MEC), hydration, field sanitation/hygiene, Exclusion Zone (EZ) (209 ft/ 43 ft), first aid		
II. Safety Inspections:		
Made observation of teams' Lima and DGM use of PPE during field operations; PPE was present, in use, and serviceable		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
Decision was made to allow the pre-paid service for the satellite phone to expire. No work area encountered has been outside of radio or cell phone coverage.		
VII. Visitors		
None		
VIII. Approval		
		Date: 11/11/2013
		

Daily Safety Brief and Sign-In Sheet



Location of Job (Unit/Location on Project): Port Angeles Combat Range		Area:
Required PPE: leather boots gloves eye protection weather & work appropriate clothing	Wind Direction: variable	Supervisor of Work: SUXOS Rick St. Amand
	Evacuation Route: toward the assembly point	Safety Brief Prepared By: UXOSO/QCS Byron Cook
<u>Team Pre-Job Preparation</u> 1. Fill out Daily Tailgate/Safety Sign-In. 2. Review Daily Tailgate/Safety Sign-In. 3. Sign Daily Tailgate/Safety Sign-In.	Assembly Point: 1. Staged vehicles 2. Staging area	Are other crews in area? Yes
Comments: Driving, PPE, First aid, field sanitation/ hygiene, slips/trips/falls, UXO/MEC, EZ (209/43), hydration, weather		

H&R

Larry deVries

W9128F-10-D-0058

Port Angeles Combat Range, WA

SSHO: Byron Cook

Visitors



Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.


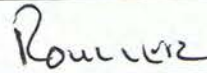

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Garmin	3678	<i>D. Gordon</i>	<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3679	<i>M. Du</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3680		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3682		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3798		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3685	<i>Rouice</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>



Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Schonstedt	3104		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonstedt	1636		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Schonstedt	3658		<input type="checkbox"/>	<input type="checkbox"/>
Schonstedt	3105		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonstedt	3885		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonstedt	3887		<input type="checkbox"/>	<input type="checkbox"/>
White	3894		<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Schonstedt	1636	On/Off switch broken			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Adequate equipment on-site					

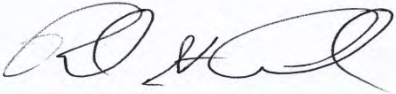


Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Trimble	3660	Roulier	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3975		<input type="checkbox"/>	<input type="checkbox"/>
Trimble	3693	Jeff R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3974	Jeff R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3661		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3963	Jeff R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3964	Jeff R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	20130901004	Roulier	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

HDR 12850 E Control Tower Rd Centennial, CO 80112		Project Name: Port Angeles Combat Range Project Location: Port Angeles, WA Report No.: 19 Day/Date: 11/12/2013 Contract #: W9128F-10-D-0058, Delivery Order 0006	
Personnel on Site/Area of Responsibility/Daily Site Operating Hours:			
See Attached Site Personnel List		Site Operating Hours: 10	
Activities Conducted: (Include location of work performed including equipment used): One team conducted visual surveys and the DGM team followed in the remaining transects in Area 2 that can be surveyed. Two teams conducted assisted visual surveys today. Teams India and November conducted visual surveys in Tech Approach Area 3. Team November spent the day in the south west and Team India continued transects in the 75 foot transect area. Team November found two surface anomalies. Team India found one subsurface anomaly. The UXOQC/SO and the USACE OESS conducted a QC check in the 75 foot transect area of Area 3 and found 18 anomalies. Ten were surface and eight were subsurface. All anomalies found were non munitions related debris. QA/QC activities were also conducted as summarized on the Daily Quality Control Report (DQCR).			
Munitions and Other Items Found Today: (Include location of the items found): None			
Changed Conditions/Delays/Conflicts Encountered: (List any conflicts which have hindered visual surveys and other operations today):			
Other comments or additional information: Weather was partly cloudy with in the mid 50's. Schedule: Production is currently on pace to meet the goal of demobilization prior to 11-28-2013 (Thanksgiving). Contingency plan is in place for additional personnel if required.			
Contractors' Verification: The above report is complete and correct. All material, equipment used, and work performed during this reporting period are in compliance with the plans and specifications except as noted above.			
SUXOS		Date: 11/12/2013	
			

[illegible]

PHOTOGRAPHIC LOG

Photo No.	Date:	
1	11/12/13	
Description: Dense vegetation in Tech Approach Area 2. Team Lima recorded this point as unsurveyable.		

PHOTOGRAPHIC LOG

Photo No.	Date:	
2	11/12/13	
Description: Team November recorded an unsurveyable point due to dense vegetation in Tech Approach Area 3.		

PHOTOGRAPHIC LOG

Photo No.	Date:	
3	11/12/13	
Description: Team India found a non-munitions related metal cable in Tech Approach Area 3.		

PHOTOGRAPHIC LOG

Photo No.	Date:		
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Date: 11/12/2013 HDR EOC 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Contract #: W9128F-10-D-0058, Delivery Order 0006 Report #: 019
USACE Safety Specialist: Webster Keller	Project Manager: Larry deVries
SUXOS: Rick St. Amand	UXOQCS: Byron Cook
UXOSO: Byron Cook	Project Geophysicist: Jon Jacobson, Geophysicist III
MC Sampling Lead: N/A	Additional Team Members:

LIST DEFINABLE FEATURES OF WORK AND INSPECTION COMMENTS

Preparatory Phase Inspection:

Initial Phase Inspection:

Follow-Up Phase Inspection:

Additional QC/QA Comments:
Observed Teams India and Lima check Schonstedts for functionality and Trimble Start of Day procedures

Verified assigned equipment was signed out on the daily inventory logs

OESS QA checklist/inspection completed and finalized; results forwarded to HDR PM and UXO Quality Manager

UXOSO/QCS and OESS performed Assisted Visual Survey QC of eastern/north-eastern portion of 75-foot spaced transects in Tech Approach Area 3. No specific transects were walked; tracks were recorded on Trimble GeoXH HDR asset #3975. Tracks were dissimilar to the tracks walked by UXOSO/QCS and SUXOS on 11/07/2013 and an additional 18 anomalies were investigated- eight subsurface and 10 surface. All anomalies investigated were non-munitions related debris: discarded materials and ‘hot’ rock. OESS commented that he’s satisfied with the process and the teams’ execution thus far. Based on having observed the teams and two QC inspections of an area behind the teams, the QC role should move back to observing the teams and ensuring they are performing to the work plan to the best of their abilities given conditions, rather than QC inspections of areas.

No MPPEH located today

DGM Daily Quality	DGM Activities Today (According to Work Plan)					
Standardization Test	LA 1	LA 2	PC 1	PC 2	RCQ 1	RCQ 2
Equipment Warm Up	Yes	N/A	N/A	N/A	N/A	N/A
Record Sensor Position	Yes	N/A	N/A	N/A	N/A	N/A
Personnel Test	Yes	N/A	N/A	N/A	N/A	N/A
Cable Shake Test	Yes	N/A	N/A	N/A	N/A	N/A
Static/Spike	Yes	N/A	N/A	N/A	N/A	N/A
Point Position/Control Point Check	Yes	N/A	N/A	N/A	N/A	N/A
IVS	Yes	N/A	N/A	N/A	N/A	N/A


Comments for DGM Activities, if any: Seed placement, DGM survey with EM61 litter over transects in open and wooded area.


Comments for Visual Survey Activities: All visual survey data was QC’d and looks good; pictures were checked to make sure they match the stored feature class, data was looked at to determine mileages, and data was looked for overall accuracy and quality. Teams Lima, India, and Oscar measured the Schreiner control point at the start of the day to ensure positional accuracy and duplicate results. Teams Lima and November did start of day features at the same location to ensure positional accuracy and duplicate results. All start of day features were checked by Jeff Rueter and pass all QC requirements.


Comments for MC Sampling, if any:

Non-Compliant Items Identified Today	Non-Compliant Items Corrected Today
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On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the work plan specifications to the best of my knowledge unless otherwise noted in this report.

Jon Jacobson, Geophysicist II

11/12/2013

Byron Cook, UXOQCS

11/12/2013

Project Name: <u>Port Angeles Combat Range</u>		Report No: <u>019</u>
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>11/12/2013</u>
I. Site Safety Brief Topics:		
Driving, Personal Protective Equipment (PPE), slips, trips, and falls, weather, Unexploded Ordnance/ Munitions and Explosives of Concern (UXO/MEC), hydration, field sanitation/hygiene, Exclusion Zone (EZ) (209 ft/ 43 ft), first aid		
II. Safety Inspections:		
Observed teams' pre-work tool inventory/inspection; tools and equipment taken into the field were in good repair		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
No additional comments		
VII. Visitors		
None		
VIII. Approval		
		Date: 11/12/2013
		

Daily Safety Brief and Sign-In Sheet



Location of Job (Unit/Location on Project): Port Angeles Combat Range		Area:
Required PPE: leather boots gloves eye protection weather & work appropriate clothing	Wind Direction: variable	Supervisor of Work: SUXOS Rick St. Amand
	Evacuation Route: toward the assembly point	Safety Brief Prepared By: UXOSO/QCS Byron Cook
Team Pre-Job Preparation 1. Fill out Daily Tailgate/Safety Sign-In. 2. Review Daily Tailgate/Safety Sign-In. 3. Sign Daily Tailgate/Safety Sign-In.	Assembly Point: 1. Staged vehicles 2. Staging area	Are other crews in area? Yes
Comments: Driving, PPE, First aid, field sanitation/ hygiene, slips/trips/falls, UXO/MEC, EZ (209/43), hydration, weather		

Daily Safety Brief and Sign-In Sheet



Project Manager:

Larry deVries

Project Task Order #

W9128F-10-D-0058

Project Location

Port Angeles Combat Range, WA

Date: 12 Nov 13

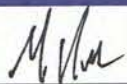
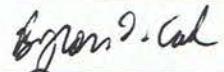
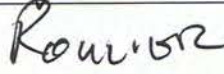

SSH0: Byron Cook

[illegible]



Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

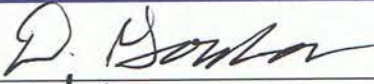
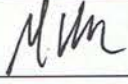
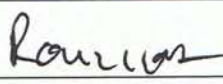
Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Schonstedt	3104		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonstedt	1636		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Schonstedt	3658		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonstedt	3105		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonstedt	3885		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonstedt	3887		<input type="checkbox"/>	<input type="checkbox"/>
White	3894		<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Schonstedt	1636	On/Off switch broken			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Adequate equipment on-site					



Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Garmin	3678		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3679		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3680		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3682		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3798		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3685		<input checked="" type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

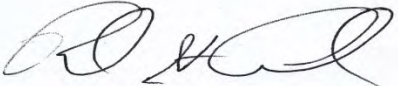


Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Trimble	3660	Roulior	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3975	Spencer	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3693	Jeff R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3974	Chris	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3661		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3963	Jeff R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3964	Chris	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	20130901004	Roulior	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

HDR 12850 E Control Tower Rd Centennial, CO 80112		Project Name: Port Angeles Combat Range Project Location: Port Angeles, WA Report No.: 20 Day/Date: 11/13/2013 Contract #: W9128F-10-D-0058, Delivery Order 0006	
Personnel on Site/Area of Responsibility/Daily Site Operating Hours:			
See Attached Site Personnel List		Site Operating Hours: 10	
Activities Conducted: (Include location of work performed including equipment used): One team conducted visual surveys in Area 1 then conducted assisted visual surveys in Area 2 and found no anomalies. Teams India and November conducted visual surveys in Tech Approach Area 3. Team November spent the day in the southwest and Team India continued transects in the 75 foot transect area. Team November found two surface anomalies. Team India found one surface anomaly. All anomalies found were non munitions related debris. QA/QC activities were also conducted as summarized on the Daily Quality Control Report (DQCR).			
Munitions and Other Items Found Today: (Include location of the items found): None			
Changed Conditions/Delays/Conflicts Encountered: (List any conflicts which have hindered visual surveys and other operations today):			
Other comments or additional information: Weather was partly cloudy becoming mostly cloudy with in the mid 50's. Schedule: Production is currently on pace to meet the goal of demobilization prior to 11-28-2013 (Thanksgiving). Contingency plan is in place for additional personnel if required.			
Contractors' Verification: The above report is complete and correct. All material, equipment used, and work performed during this reporting period are in compliance with the plans and specifications except as noted above.			
SUXOS		Date: 11/13/2013	
			

[illegible]

PHOTOGRAPHIC LOG

Photo No.	Date:	
1	11/13/13	
Description: Team Lima recorded an unsurveyable area due to the dense vegetation and steep terrain in Tech Approach Area 1.		

PHOTOGRAPHIC LOG

Photo No.	Date:	
2	11/13/13	
Description: Team November recorded an unsurveyable area, showing dense vegetation in Tech Approach Area 3.		

PHOTOGRAPHIC LOG

Photo No.	Date:	
3	11/13/13	
Description: Team India anomaly: a magnetic/hot rock found in Tech Approach Area 3.		

PHOTOGRAPHIC LOG

Photo No.	Date:	

Date: 11/13/2013 HDR EOC 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Contract #: W9128F-10-D-0058, Delivery Order 0006 Report #: 020
USACE Safety Specialist: Webster Keller	Project Manager: Larry deVries
SUXOS: Rick St. Amand	UXOQCS: Byron Cook
UXOSO: Byron Cook	Project Geophysicist: Jon Jacobson, Geophysicist III
MC Sampling Lead: N/A	Additional Team Members:

LIST DEFINABLE FEATURES OF WORK AND INSPECTION COMMENTS

Preparatory Phase Inspection:
In-situ XRF sampling as a sub-task of Environmental Media Sampling, IDW Handling and Disposal
SUXOS and Field Technician comprised team; reviewed work plan regarding media sampling, specifically those parts referring to XRF and IDW (3.1.4 Investigative Strategy for Technical Approach 1, 3.1.11.2 Munitions Constituents Lead Sampling-Soil, and 3.7 Investigative Derived Waste Plan)
Team inventoried equipment, identified and filled deficiencies
Field Tech provided class on XRF and demonstrated proficiency

Initial Phase Inspection:

Follow-Up Phase Inspection:

Additional QC/QA Comments:
Observed Teams India and Lima check Schonstedts for functionality and Trimble Start of Day procedures

Verified assigned equipment was signed out on the daily inventory logs

UXOSO/QCS, OEES, SUXOS, and magazine custodian inspected magazines; all key holders had assigned keys

No MPPEH located today

DGM Daily Quality	DGM Activities Today (According to Work Plan)					
Standardization Test	LA 1	LA 2	PC 1	PC 2	RCQ 1	RCQ 2
Equipment Warm Up	N/A	N/A	N/A	N/A	N/A	N/A
Record Sensor Position	N/A	N/A	N/A	N/A	N/A	N/A
Personnel Test	N/A	N/A	N/A	N/A	N/A	N/A
Cable Shake Test	N/A	N/A	N/A	N/A	N/A	N/A
Static/Spike	N/A	N/A	N/A	N/A	N/A	N/A
Point Position/Control Point Check	N/A	N/A	N/A	N/A	N/A	N/A
IVS	N/A	N/A	N/A	N/A	N/A	N/A


Comments for DGM Activities, if any: No DGM data collection was performed today.


Comments for Visual Survey Activities: All visual survey data was QC'd and looks good; pictures were checked to make sure they match the stored feature class, data was looked at to determine mileages, and data was looked for overall accuracy and quality. Teams Lima and India measured the Schreiner control point at the start of the day to ensure positional accuracy and duplicate results. Teams Lima and November did start of day features at the same location to ensure positional accuracy and duplicate results. All start of day features were checked by Jeff Rueter and pass all QC requirements.


Comments for MC Sampling, if any:

Non-Compliant Items Identified Today	Non-Compliant Items Corrected Today
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On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the work plan specifications to the best of my knowledge unless otherwise noted in this report.

Jon Jacobson, Geophysicist II

11/13/2013

Byron Cook, UXOQCS

11/13/2013

Project Name: <u>Port Angeles Combat Range</u>		Report No: <u>020</u>
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>11/13/2013</u>
I. Site Safety Brief Topics:		
Driving, Personal Protective Equipment (PPE), slips, trips, and falls, weather, Unexploded Ordnance/ Munitions and Explosives of Concern (UXO/MEC), hydration, field sanitation/hygiene, Exclusion Zone (EZ) (209 ft/ 43 ft), first aid		
II. Safety Inspections:		
OESS, SUXOS, UXOSO/QCS, and magazine custodian conducted inspection of portable explosives magazines; magazines appear to be in good repair and have not been tampered with. The chain restricting access from Deer Park Road is still up/intact.		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
No additional comments		
VII. Visitors		
None		
VIII. Approval		
		Date: 11/13/2013
		

Daily Safety Brief and Sign-In Sheet



Location of Job (Unit/Location on Project): Port Angeles Combat Range		Area:
Required PPE: leather boots gloves eye protection weather & work appropriate clothing	Wind Direction: variable	Supervisor of Work: SUXOS Rick St. Amand
	Evacuation Route: toward the assembly point	Safety Brief Prepared By: UXOSO/QCS Byron Cook
Team Pre-Job Preparation 1. Fill out Daily Tailgate/Safety Sign-In. 2. Review Daily Tailgate/Safety Sign-In. 3. Sign Daily Tailgate/Safety Sign-In.	Assembly Point: 1. Staged vehicles 2. Staging area	Are other crews in area? Yes
Comments: Driving, PPE, First aid, field sanitation/ hygiene, slips/trips/falls, UXO/MEC, EZ (209/43), hydration, weather		

Daily Safety Brief and Sign-In Sheet



Project Manager:

Larry deVries

Project Task Order #

W9128F-10-D-0058

Project Location

Port Angeles Combat Range, WA

Date: 11/13/13


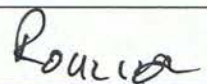
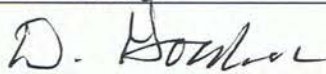
SSHO: Byron Cook

[illegible]



Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Schonstedt	3104		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonstedt	1636		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Schonstedt	3658		<input type="checkbox"/>	<input type="checkbox"/>
Schonstedt	3105		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonstedt	3885		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonstedt	3887		<input type="checkbox"/>	<input type="checkbox"/>
White	3894		<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description		Asset Number	Describe Problem -Malfunction			
Schonstedt		1636	On/Off switch broken			
Equipment sent for repairs?		Date: Click here to enter a date.		Yes	<input type="checkbox"/>	No <input checked="" type="checkbox"/>
Adequate equipment on-site						



Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Trimble	3660		<input type="checkbox"/>	<input type="checkbox"/>
Trimble	3975		<input type="checkbox"/>	<input type="checkbox"/>
Trimble	3693	Jeff H	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3974	C. H.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3661	Roulier	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3963	Jeff H	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3964	C. H.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	20130901004	Roulier	<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>




Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Garmin	3678	O. Gordon	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3679	MW	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3680		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3682		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3798		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3685	Roulier	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

HDR 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Project Location: Port Angeles, WA Report No.: 21 Day/Date: 11/14/2013 Contract #: W9128F-10-D-0058, Delivery Order 0006
Personnel on Site/Area of Responsibility/Daily Site Operating Hours:	
See Attached Site Personnel List	Site Operating Hours: 10
Activities Conducted: (Include location of work performed including equipment used): One team conducted XRF sampling in Area one. One team conducted mag and dig in L 04. Teams India and November conducted assisted visual surveys. Team November spent the day in the south west of Tech Area 3 and Team India continued transects in the 75 foot transect area of Tech Area 2 (bordered with Tech Area 3). Team November also surveyed 150-foot spaced transects in Tech Area 1. Tech Area 1 may now be completed due to remaining transects being unsurveyable or inaccessible. Team November found one surface and one subsurface anomaly. Team India found one surface anomaly. All anomalies found during the assisted visual surveys were non munitions related debris. QA/QC activities were also conducted as summarized on the Daily Quality Control Report (DQCR).	
Munitions and Other Items Found Today: (Include location of the items found): Team Lima recovered 15 pieces of MD, including an M51 37mm APC, and seven small arms projectiles (.50 cal) and five 0.50 cal links. Items were discovered at depths ranging from on the surface to 16 inches for the greatest depth. Most items were found around a 6-8 inch depth.	
Changed Conditions/Delays/Conflicts Encountered: (List any conflicts which have hindered visual surveys and other operations today):	
Other comments or additional information: Weather was partly cloudy becoming mostly sunny with in near 50. Schedule: Production is currently on pace to meet the goal of demobilization prior to 11-28-2013 (Thanksgiving). Five additional field personnel will be mobilized on 11-17-2013 and report to the project site for an in-brief. The five additional personnel will support the mag and dig operation.	
Contractors' Verification: The above report is complete and correct. All material, equipment used, and work performed during this reporting period are in compliance with the plans and specifications except as noted above.	
SUXOS	Date: 11/14/2013
	

[illegible]

PHOTOGRAPHIC LOG

Photo No.	Date:	
1	11/14/13	
Description: Small Arms and MD found in L-4 by Team Lima during the mag and dig in Tech Approach Area 2.		

PHOTOGRAPHIC LOG

Photo No.	Date:	
2	11/14/13	
Description: Unsurveyable point recorded by Team November in Tech Area 3.		

PHOTOGRAPHIC LOG

Photo No.	Date:	
3	11/14/13	
Description: Non-munitions related debris: a metal cable found by Team India in Tech Area 1.		

PHOTOGRAPHIC LOG

Photo no.	Date:	
4	11/14/13	
Description: Photo showing the In-Situ XRF screening in Tech Approach Area 1 by Team Oscar.		

Date: 11/14/2013 HDR EOC 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Contract #: W9128F-10-D-0058, Delivery Order 0006 Report #: 021
USACE Safety Specialist: Webster Keller	Project Manager: Larry deVries
SUXOS: Rick St. Amand	UXOQCS: Byron Cook
UXOSO: Byron Cook	Project Geophysicist: Jon Jacobson, Geophysicist III
MC Sampling Lead: N/A	Additional Team Members:

LIST DEFINABLE FEATURES OF WORK AND INSPECTION COMMENTS

Preparatory Phase Inspection: Subsurface Investigations (3.1.7 Intrusive Investigation)
Team Lima selected to begin subsurface investigations; team reviewed work plan and density map derived from DGM survey, loaded grid corners into GPS, inventoried and inspected equipment, and reviewed operational procedures with SUXOS

Initial Phase Inspection: Subsurface Investigations began after Preparatory Inspection
Observed Team Lima establish grid corners in a priority area (K-3, K-4, L-3, L-4). Team used grade stakes to mark corners after checking that the ground was clear of anomalies. Team established lanes with rope, investigating the grid at 50-foot intervals. Sweep speed was appropriate for terrain and vegetation. Anomalies were investigated properly and munitions related items were managed appropriately.

In-Situ XRF as a sub-task to Environmental Media Sampling and IDW Handling and Disposal
At PM's request, XRF screening was conducted on a slope in Tech Approach 1 that, from overhead, appeared to be a 'natural berm (3.1.4 Investigative Strategy, technical approach for area 1 and 3.1.11.2 Munitions Constituents Lead Sampling- Soil).' No small arms debris was located during Assisted Visual Survey and the area is out of line of the ASR firing point (no firing platform indicated) (3.1.11.2, four general situations that are encountered during field operations that would be evaluated to determine if lead sampling and laboratory analysis is required). Forty-seven samples were taken. None exceeded action level. Expendable waste debris was therefore considered non-contaminated and disposed of as trash.

Follow-Up Phase Inspection:
MD Handling, Storage, and Demilitarization (3.6.6 Material Potentially Presenting an Explosive Hazard)
Team Lima UXO Techs II and III performed independent inspections of MPPEH, determining items recovered from the grid to be MD. Items determined to be MD were verified MDAS by the SUXOS and stored in a lockable container.

Additional QC/QA Comments:
Observed Teams India and Lima check Schonstedts for functionality and Trimble Start of Day procedures
Verified assigned equipment was signed out on the daily inventory logs
MD was found by Team Lima in grid L-4; Handling and Storage procedures were followed

DGM Daily Quality	DGM Activities Today (According to Work Plan)					
Standardization Test	LA 1	LA 2	PC 1	PC 2	RCQ 1	RCQ 2
Equipment Warm Up	N/A	N/A	N/A	N/A	N/A	N/A
Record Sensor Position	N/A	N/A	N/A	N/A	N/A	N/A
Personnel Test	N/A	N/A	N/A	N/A	N/A	N/A
Cable Shake Test	N/A	N/A	N/A	N/A	N/A	N/A
Static/Spike	N/A	N/A	N/A	N/A	N/A	N/A
Point Position/Control Point Check	N/A	N/A	N/A	N/A	N/A	N/A
IVS	N/A	N/A	N/A	N/A	N/A	N/A


Comments for DGM Activities, if any: No DGM data collection was performed today.

Comments for Visual Survey Activities: All visual survey data was QC'd and looks good; pictures were checked to make sure they match the stored feature class, data was looked at to determine mileages, and data was looked for overall accuracy and quality. Teams Lima and India measured the Schreiner control point at the start of the day to ensure positional accuracy and duplicate results. Teams Lima and November did start of day features at the same location to ensure positional accuracy and duplicate results. All start of day features were checked by Jeff Rueter and pass all QC requirements.

Comments for MC Sampling, if any:

Non-Compliant Items Identified Today	Non-Compliant Items Corrected Today


On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the work plan specifications to the best of my knowledge unless otherwise noted in this report.

Jon Jacobson, Geophysicist II

11/14/2013

Byron Cook, UXOQCS

Byron D. Cook

11/14/2013

Project Name: <u>Port Angeles Combat Range</u>		Report No: <u>021</u>
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>11/14/2013</u>
I. Site Safety Brief Topics:		
Driving, Personal Protective Equipment (PPE), slips, trips, and falls, weather, Unexploded Ordnance/ Munitions and Explosives of Concern (UXO/MEC), hydration, field sanitation/hygiene, Exclusion Zone (EZ) (209 ft/ 43 ft), first aid		
II. Safety Inspections:		
Observed Team Lima conducting Mag & Dig operations (DFW Subsurface Investigations); team wore prescribed PPE, followed proper anomaly investigation procedures, and handled MD IAW WP and SUXOS guidance		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
<p>Team Lima was given a review of mag & dig procedures in preparation for Subsurface Investigations. Applicable portions of the work plan were reviewed as well as the APP/SSHP and Appendix G: Ordnance Technical Data Sheets. Team Leader was provided a copy of Appendix G.</p> <p>Observed XRF In-situ data collection; no health and safety concerns noted</p> <p>Project Geophysicist and Field Tech assisted locating grid corners for subsurface investigation phase. MEC avoidance was practiced, with Team Lima checking for anomalies in the vicinity of the proposed corners prior to driving grade stakes into the ground.</p>		
VII. Visitors		
None		
VIII. Approval		
		Date: 11/14/2013
		

Daily Safety Brief and Sign-In Sheet



Location of Job (Unit/Location on Project): Port Angeles Combat Range		Area:
Required PPE: leather boots gloves eye protection weather & work appropriate clothing	Wind Direction: variable	Supervisor of Work: SUXOS Rick St. Amand
	Evacuation Route: toward the assembly point	Safety Brief Prepared By: UXOSO/QCS Byron Cook
Team Pre-Job Preparation 1. Fill out Daily Tailgate/Safety Sign-In. 2. Review Daily Tailgate/Safety Sign-In. 3. Sign Daily Tailgate/Safety Sign-In.	Assembly Point: 1. Staged vehicles 2. Staging area	Are other crews in area? Yes
Comments: Driving, PPE, First aid, field sanitation/ hygiene, slips/trips/falls, UXO/MEC, EZ (209/43), hydration, weather		

H&R

Larry deVries

W9128F-10-D-0058

Port Angeles Combat Range, WA

SSHO: Byron Cook

Visitors



Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Schonstedt	3104	<i>M. Miller</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonstedt	1636		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Schonstedt	3658		<input type="checkbox"/>	<input type="checkbox"/>
Schonstedt	3105	<i>Rouice</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonstedt	3885	<i>D. Goshen</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonstedt	3887		<input type="checkbox"/>	<input type="checkbox"/>
White	3894		<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction
Schonstedt	1636	On/Off switch broken
Equipment sent for repairs?	Date: Click here to enter a date.	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Adequate equipment on-site		



Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Trimble	3660	Roulier	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3975	Jeff R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3693		<input type="checkbox"/>	<input type="checkbox"/>
Trimble	3974	Cat	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3661	Roulier	<input type="checkbox"/>	<input type="checkbox"/>
Camera	3963		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3964	Cat	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	20130901004	Roulier	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Camera 3965 Jeff R X

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

XRf 2750 Jeff R X

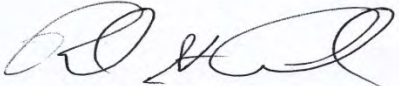


Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

Note: Signature of the operator indicates equipment is operational when it was checked out.

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Garmin	3678	D. Gordon	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3679	M. Gordon	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3680		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3682		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3798		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3685	Rouillon	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

Equipment Description	Asset Number	Describe Problem -Malfunction			
Equipment sent for repairs?	Date: Click here to enter a date.	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

HDR 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Project Location: Port Angeles, WA Report No.: 22 Day/Date: 11/15/2013 Contract #: W9128F-10-D-0058, Delivery Order 0006
Personnel on Site/Area of Responsibility/Daily Site Operating Hours:	
See Attached Site Personnel List	Site Operating Hours: 9
Activities Conducted: (Include location of work performed including equipment used): One team completed mag and dig in M 04 and K 04 and began in K 03. Teams November conducted visual surveys in Tech Approach Area 3. Team November spent the day in the south west and Team India continued transects in the 75 foot transect area of Tech Area 2. Team India also did visual surveys on the 150 foot transects in Tech Approach Area 1. Team November had no anomalies. Team India found one subsurface anomaly. All anomalies found during the assisted visual surveys were non munitions related debris. Explosives inventory was conducted by the SUXOS, UXOQC/SO, and custodian. Site visit by Mark Murphy USACE NWS Regional Project Lead. QA/QC activities were also conducted as summarized on the Daily Quality Control Report (DQCR).	
Munitions and Other Items Found Today: (Include location of the items found): 14 pieces of MDAS including 81mm mortar fin, an M 51 37mm APC, and 5 small arms (.50 cal).	
Changed Conditions/Delays/Conflicts Encountered: (List any conflicts which have hindered visual surveys and other operations today): 19 pounds of NMRD found in K 04.	
Other comments or additional information: Weather was overcast and occasional rain with in the mid 40's. Schedule: Production has slowed due to the remote areas. It takes approximately 2 hours to access the remote areas before visual surveys can commence. An additional five personnel, two UXO Technician IIIs and three UXO Technician II's will be on-site 11-18-2013.	
Contractors' Verification: The above report is complete and correct. All material, equipment used, and work performed during this reporting period are in compliance with the plans and specifications except as noted above.	
SUXOS	Date: 11/15/2013
	

[illegible]

PHOTOGRAPHIC LOG

Photo No.

1

Date:

11/15/13

Description: Munitions and Small Arms debris found during the mag and dig in Tech Approach Area 2 (grid K-4).



PHOTOGRAPHIC LOG

Photo No.

2

Date:

11/15/13

Description: Team November recorded an unsurveyable point due to dense vegetation in Tech Approach Area 3.



PHOTOGRAPHIC LOG

Photo No.	Date:	
3	11/15/13	
Description: Team India found non-munitions related debris, a metal cable, in Tech Approach Area 1.		

PHOTOGRAPHIC LOG

Photo No.	Date:		
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