

Date: 11/15/2013 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 #: 022
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: Subsurface Investigations (3.1.7 Intrusive Investigation)
Observed Team Lima establish a grid, designate lanes at the proper spacing, locate and investigate anomalies, and inspect MD. All subtasks performed satisfactorily and IAW WP.

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
Mark Murphy, USACE NWS Regional Project Lead, on site, inspected open area and DGM unsurveyable areas in Technical Approach Area 2
SUXOS, UXOQCS, and magazine custodian conducted monthly explosives inventory; no discrepancies
MD was found by Team Lima; Handling and Storage procedures were followed
Weekly equipment inspection and inventory and vehicle safety inspections conducted
Due to consistent rain today, media sampling was not initiated in grids where small arms debris was found

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. Team November did the start of day feature at the same location to ensure positional accuracy and duplicate results compared to previous day's 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

11/15/2013

Byron Cook, UXOQCS

11/15/2013

Project Name: <u>Port Angeles Combat Range</u>		Report No: <u>022</u>
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>11/15/2013</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:		
Equipment and vehicle safety inspections conducted		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
Site visit by Mark Murphy USACE NWS Regional Project Lead; safety brief conducted, escorted by SUXOS and OESS		
Monthly explosives inventory conducted		
VII. Visitors		
None		
VIII. Approval		
		Date: 11/15/2013
		

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

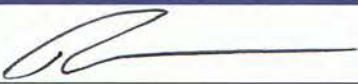
SSHO: Byron Cook

Visitors



Project Name: PACR RI
Date:
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	Roullier	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonstedt	3885	D. Gordon	<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	Rouillon	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3975	Jeff R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3693		<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	3963		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3964	Cliff	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	20130901004	Rouillon	<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"/>



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		<input 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	Roulette	<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



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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<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 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="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: St. Amant

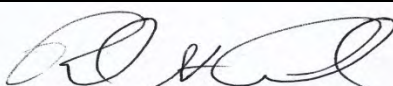
Vehicle: Project Rental - #1 / Project # 206945
(Make and License Plate Number)

Date Inspected: 11/15/13

Mileage: 6560

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 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="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.: 23 Day/Date: 11/18/2013 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: 10	
Activities Conducted: (Include location of work performed including equipment used): Two teams completed mag and dig in K 03, L 03, L02, K 02, N 02, N 03, N04. Team November conducted visual surveys in Tech Approach Area 3. Team November spent the day in the south west and found one surface anomaly that was non-munitions related debris. Team India was used for demolition operations 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): Four each Projectile, 37mm, M63 HE. 45 pieces of MDAS including 81mm mortar fin, two 81mm mortar bases, two M 51 37mm armor piercing projectiles, and eight small arms (.50 cal).			
Changed Conditions/Delays/Conflicts Encountered: (List any conflicts which have hindered visual surveys and other operations today): 75 pieces weighing over 100 pounds of Non-Munitions Related Debris (NMRD) found today which slowed the teams down during the mag and dig activities.			
Other comments or additional information: Weather was constant 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 were on-site 11-18-2013 to expedite field operations.			
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: 11/18/2013	
			

[illegible]

PHOTOGRAPHIC LOG

Photo No.

Date:

1

11/18/13

Description: Team November at an unsurveyable point showing dense vegetation in Tech Approach Area 3



PHOTOGRAPHIC LOG

Photo No.

Date:

2

11/18/13

Description: Team Oscar's 'mag and dig completed' photo showing the munitions debris found in Grid N-03, Tech Approach Area 2 in the open field



PHOTOGRAPHIC LOG

Photo No.	Date:	
3	11/18/13	
Description: An M63 HE 37mm projectile (MEC) found by Team Lima in Grid K-03, Tech Approach Area 2 in the open field.		

PHOTOGRAPHIC LOG

Photo No.	Date:	
------------------	--------------	--

Date: 11/18/2013 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 #: 023
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)
Five additional personnel were added to the site and designated for mag & dig operations. Qualifications were checked and personnel briefed on procedures, anticipated ordnance items, and reporting requirements. Equipment was inspected and prepared for operation.

MD Handling, Storage, and Demilitarization (3.6.6 Material Potentially Presenting an Explosive Hazard)
New personnel were briefed on MD handling and storage requirements and procedures

MEC Disposal by Detonation (3.6.5 Demolition Procedures)
Personnel designated for demolitions operations reviewed demo procedures, inspected equipment, and had tasks assigned

Initial Phase Inspection: Subsurface Investigations (3.1.7 Intrusive Investigation)
Newly assigned personnel were immediately integrated into intrusive investigations following site indoctrination and Preparatory Phase Inspection. Grid set-up, anomaly investigation, and MD handling procedures were observed. No deficiencies were noted.

MD Handling, Storage, and Demilitarization (3.6.6 Material Potentially Presenting an Explosive Hazard)
No deficiencies noted

MEC Disposal by Detonation (3.6.5 Demolition Procedures)
MEC Disposal was initiated following Preparatory Phase. Clallam County dispatch was notified, designated personnel drew explosives and walked them to the disposal site, SUXOS and UXOSO/QCS identified MEC items found in K-3 and agreed they were safe to move. MEC items were transported by hand to the disposal site. Demolition procedures as outlined in the work plan, EM 385-1-97, and 60A-1-1-31 were adhered to. OESS observed operations.

Follow-Up Phase Inspection:

Additional QC/QA Comments:
Five new personnel were added to the site. Personnel received indoctrination and training. OSHA 3-day OJT and observation begins today.
Schonstedts used in the field were tested at the IVS; all Schonstedts were functioning properly
MD found today inspected by SUXOS and designated as MDAS, stored in a lockable container. MD handling and storage procedures completed
Due to consistent rain today, media sampling was not initiated in grids where small arms debris was found
No means of weighing MD and Non-Munitions Related Debris (NMRD) given to second mag & dig team; team is estimating weights. The second mag and dig team will have a scale available on 11-19-2013.



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 Oscar measured the Schreiner control point at the start of the day to ensure positional accuracy and duplicate results. Team November did the start of day feature at the same location to ensure positional accuracy and duplicate results compared to previous day's 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
Two Versar personnel on site did not provide proof of qualifications. Personnel were allowed to work based on	

assurance from their PM and UXO Manager that they were qualified and certifications would be provided before start of work tomorrow.	
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 	11/18/2013
Byron Cook, UXOQCS 	11/18/2013

Project Name: <u>Port Angeles Combat Range</u>		Report No: <u>023</u>
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>11/18/2013</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 SUXOS demo brief prior to demolition operations; observed demolitions procedures. Operations were performed safely and in accordance with applicable guidance		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
<p>Five new members added to the site; personnel added reviewed APP/SSHP and were briefed site specific safety considerations, reviewed and given Appendix G: Ordnance Technical Data Sheets from the work plan for use in the field, daily operations, and emergency route and contact numbers</p> <p>Vehicle added to the site was kitted with fire extinguisher, first aid kit, and vehicle book including proof of insurance and accident reporting procedures, inspection forms, and emergency route and contact numbers</p> <p>Discussed with OESS requirement to investigate all contiguous grids to any containing MEC and agreed to drop grids from this requirement that lead into Surveyor Creek due to hazards posed by terrain (designated as unsurveyable slope from LiDAR data).</p>		
VII. Visitors		
None		
VIII. Approval		
		Date: 11/18/2013
		

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]


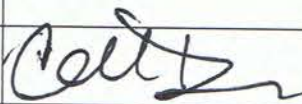


ONE COMPANY
Many Solutions®

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		<input type="checkbox"/>	<input type="checkbox"/>
Trimble	3975		<input type="checkbox"/>	<input type="checkbox"/>
Trimble	3693		<input type="checkbox"/>	<input type="checkbox"/>
Trimble	3974		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3661	Roulier	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3088		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3083		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3084		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3963		<input type="checkbox"/>	<input type="checkbox"/>

1004

Roulier


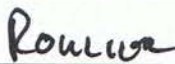
2

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.


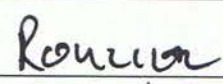
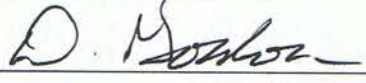
Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Garmin	3678		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3679		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3680		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3682		<input 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: <small>Click here to enter a date.</small>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

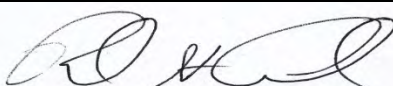


Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

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
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"/>

HDR 12850 E Control Tower Rd Centennial, CO 80112		Project Name: Port Angeles Combat Range Project Location: Port Angeles, WA Report No.: 24 Day/Date: 11/19/2013 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: 10	
Activities Conducted: (Include location of work performed including equipment used): Two teams completed mag and dig in grids L 00, L 01, M 00, M 01, M 02, M 03, N 00, N 01, N05, N 06, N 07, P 06, P 07, P 08, Q 07, Q 08, and R 08. Team November conducted visual surveys in Tech Approach Area 3. Team November spent the day in the south west and found one surface anomaly that was non-munitions related debris (NMRD). All accessible/surveyable transects in Tech Area 3 are complete. 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): 11 pieces of MDAS including 81mm mortar base (grid R 08), one practice 81mm mortar (grid M 03), two M 51 37mm armor piercing projectiles (grids N 07 and M 01).			
Changed Conditions/Delays/Conflicts Encountered: (List any conflicts which have hindered visual surveys and other operations today): Over 200 pieces weighing over 80 pounds of non munitions related debris were found today.			
Other comments or additional information: Weather was partly cloudy 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 were on-site 11-18-2013 to expedite field operations.			
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: 11/19/2013	
			

[illegible]

PHOTOGRAPHIC LOG

Photo No.	Date:	
1	11/19/13	
Description: Team November in Tech Approach Area 3. Transects East-Northeast of this point were inaccessible due to steep slope and thick vegetation.		

PHOTOGRAPHIC LOG


Photo No.	Date:	
2	11/19/13	
Description: 37mm Projectile, APC M51 found during mag & dig		


PHOTOGRAPHIC LOG

Photo No.	Date:	
3	11/19/13	
Description: 81mm mortar, Target Practice (wax filled) found in Grid M-03		

PHOTOGRAPHIC LOG

Photo No.	Date:	
------------------	--------------	--

Date: 11/19/2013 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 #: 024
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: Subsurface Investigations (3.1.7 Intrusive Investigation) Observed both mag & dig teams perform subsurface investigations: Teams located grid corners using Trimble GeoXH, checked for anomalies and marked out corners with grade stakes, and lay out lines to designate lanes at 50-ft spacing. Sweep speeds were appropriate and anomaly investigation was performed as applicable. Teams are relaying requested data back to SUXOS and storing on Trimble. MD Handling, Storage, and Demilitarization (3.6.6 Material Potentially Presenting an Explosive Hazard) A teams' Tech II and the Tech III are conducting independent inspections of MPPEH. MPPEH determined to be MD by both inspections are checked again by the SUXOS. MD determined to be MDAS was stored in a lockable container. Inspection process was completed.	
Additional QC/QA Comments: Versar supplied Schonstedts in support of their personnel on site. Versar personnel are maintaining their own equipment inventory but are otherwise integrated into existing teams. Schonstedts used in the field were tested at the IVS. All Schonstedts were functioning properly. XRF sampling will be conducted Thursday (Nov 21, 2013) to allow the ground time to dry from recent rains Second mag & dig team was provided a scale to measure MD weights per grid	
Comments for DGM Activities, if any: No DGM data collection was performed today.	
Comments for Visual Survey Activities: Team November was the only Visual Survey team today. 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. Team November did the start of day and point generic position check 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. All accessible/surveyable transects in Technical Approach Area 3 are completed at this time.	
Comments for MC Sampling, if any:	
Non-Compliant Items Identified Today	Non-Compliant Items Corrected Today All personnel qualifications/certifications have been provided and are available for inspection
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.	
Byron Cook, UXOQCS <div></div> <div>11/19/2013</div>	

Project Name: <u>Port Angeles Combat Range</u>		Report No: <u>024</u>
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>11/19/2013</u>
I. Site Safety Brief Topics:		
<ul style="list-style-type: none"> • driving- beware of school buses and children on the sides of the road, observe posted speed limits • Personal Protective Equipment (PPE)- covered requirements due to tasks • slips, trips, and falls- take time and watch footing getting to and setting up grids • Unexploded Ordnance/ Munitions and Explosives of Concern (UXO/MEC)- safe intrusive procedures • hydration- status of site water supply • field sanitation/hygiene- status of hygiene supplies • Exclusion Zone (EZ) (209 ft/ 43 ft)- no visitors expected today, operational distance between teams to exceed EZ • first aid- status of supplied team first aid • weather- currently 28, expected high of 39, sunny and clear 		
II. Safety Inspections:		
Observed Defined Feature of Work (DFW) Subsurface Investigations (3.1.7 Intrusive Investigation). Anomaly investigation was performed safely and appropriately.		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
No additional comments		
VII. Visitors		
None		
VIII. Approval		
		Date: 11/19/2013
		

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		

HDR

Project Location



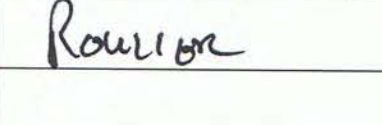
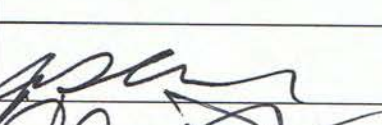
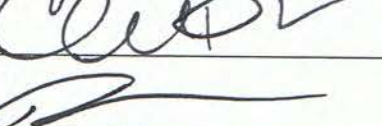
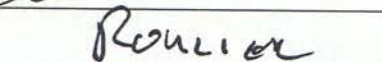
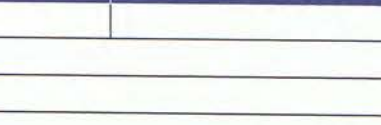
Port Angeles Combat Range, WA

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 checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3088		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3083 3965		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3084		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3963		<input checked="" type="checkbox"/>	<input type="checkbox"/>
1004 Ronnier			<input checked="" 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		<input 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	Ramirez	<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"/>

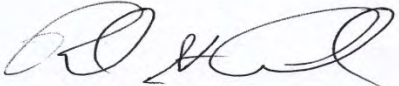


Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

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 type="checkbox"/>	<input type="checkbox"/>
Schostedt	1636		<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	3658		<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	3105	Rouice	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	3885	D. Devries	<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.: 25 Day/Date: 11/20/2013 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 completed mag and dig in L 05, M 05, M 06, M 07, M 08, K 05, P 01, P 02, P 03, P 04, P 05, R 10, Q 09, Q 10, and R 09. Team India conducted visual surveys in Tech Approach Area 2. Team India spent the day in the south west part of the area and found nothing. This completes the surveyable and accessible transects in the MRS. 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): P 02, 1 piece of frag .25 lb. P 03, one 81mm tail fin .5 lb. P 04, one piece of frag and one M51 37mm AP 1.25 lb. L 05, two pieces of frag and one M 51 37mm AP 1.5 lb. M 06, one piece of frag and the lower part of an M 57 81mm WP 3 lb. M 07, three pieces of frag .25 lb. M 08, one piece of frag and one M 51 37mm AP 1.25 lb. R 09, two piece of frag 1 lb. R 10, one pieces of frag 1 lb. Q 10, eight pieces of frag 1 lb.	
Changed Conditions/Delays/Conflicts Encountered: (List any conflicts which have hindered visual surveys and other operations today): Over 250 pieces weighing over 250 pounds of non munitions related debris were found today.	
Other comments or additional information: Weather was sunny with in the near 40. Schedule: With the additional grids that need to be investigated the current projected completion is 20 December 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: 11/20/2013
	

[illegible]

PHOTOGRAPHIC LOG

Photo No.	Date:	
1	11/20/13	
Description: Team India recorded an unsurveyable area in Tech Approach Area 2.		

PHOTOGRAPHIC LOG


Photo No.	Date:	
2	11/20/13	
Description: One of the 37mm AP bodies (MD) discovered during mag & dig in Tech Area 2		


PHOTOGRAPHIC LOG

Photo No.	Date:	
3	11/20/13	
Description: Fragment of an M57 81mm white phosphorus (WP) mortar (MD) found during mag & dig in Tech Area 2		

PHOTOGRAPHIC LOG

Photo No.	Date:	
4	11/20/13	
Description: MD found during mag & dig in Tech Area 2		

Date: 11/20/2013 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 #: 025
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 morning Schonstedt function test: all Schonstedts functioned properly. Received Technical Approach Area 2 density maps: assisted SUXOS in estimating time required to finish project Participated in weekly status call XRF sampling will be conducted Thursday (Nov 21, 2013) to allow the ground time to dry from recent rains Observed SUXOS inspection of MD collected by team leaders; MD was identified as MDAS and stored in a lockable container Due to time estimated to finish the project after receiving density maps, the decision was made to demobilize the site for the Thanksgiving holiday. UXOSO/QCS assisted in making travel arrangements. Site personnel will begin demobilization activities Saturday, Nov 23, 2013. Site equipment will be downloaded from vehicles and stored in one maintained hotel room, allowing parking for the leased vehicle. Following equipment inventory, inspection, and storage personnel will be allowed to travel to Seattle for departure flights Sunday, Nov 24, 2013. SUXOS and UXOSO/QCS will stay an additional day to perform a weekly magazine inspection. Personnel are scheduled to return Monday, Dec 2, 2013 with field work beginning the afternoon of Tuesday, Dec 3, 2013.	
Comments for DGM Activities, if any: DGM is complete	
Comments for Visual Survey Activities: Team India was the only Visual Survey team today. 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. Team India measured the Schreiner control point at the start of the day to ensure positional accuracy and duplicate results. All start of day features were checked by Jeff Rueter and pass all QC requirements. All accessible/surveyable transects in Technical Approach Area 2 are completed at this time.	
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.	
Byron Cook, UXOQCS <div></div> <div>11/20/2013</div>	

Project Name: <u>Port Angeles Combat Range</u>		Report No: <u>025</u>
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>11/20/2013</u>
I. Site Safety Brief Topics:		
<ul style="list-style-type: none"> • driving- pay attention to other drivers • Personal Protective Equipment (PPE)- checked status of supply • slips, trips, and falls- everyone's been on site and know what terrain they'll encounter; traverse appropriately • Unexploded Ordnance/ Munitions and Explosives of Concern (UXO/MEC)- live items have been encountered, don't get complacent • hydration- status of site water supply • field sanitation/hygiene- status of hygiene supplies • Exclusion Zone (EZ) (209 ft/ 43 ft)- visitors expected tomorrow, operational distance between teams to exceed EZ • first aid- be sure to have minimum first aid supplies on hand per team • weather- currently 23, expected high of 37, sunny and clear 		
II. Safety Inspections:		
Observed teams negotiate difficult terrain while establishing grids. Personnel took precautions to avoid slip/trip/fall hazards. Some of the precautions observed include route planning, buddy-assistance, a slower pace, and/or shorter steps. Debris was removed from the path of travel where feasible.		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
No additional comments		
VII. Visitors		
None		
VIII. Approval		
		Date: 11/19/2013
		

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



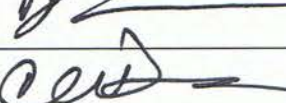
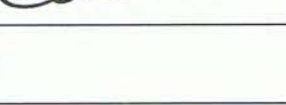
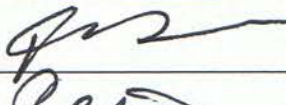
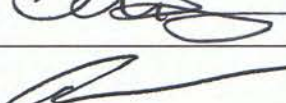
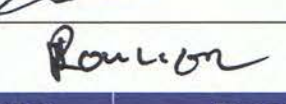
SSHO: Byron Cook

Page 2 of 2
E-262



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 checked="" 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 3965		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3084		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3963		<input checked="" type="checkbox"/>	<input type="checkbox"/>

1004

Rouillon

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:
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.


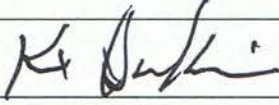

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Garmin	3678	<i>D. Vachon</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3679		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3680		<input type="checkbox"/>	<input type="checkbox"/>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

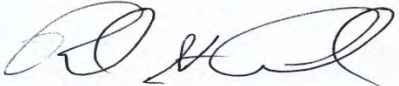


Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

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
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"/>

HDR 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Project Location: Port Angeles, WA Report No.: 26 Day/Date: 11/21/2013 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: 10
Activities Conducted: (Include location of work performed including equipment used): Two teams completed mag and dig in R 11, Q 011, T 11, S 08, S 09, S 10, S 11, J 08, K 08, L 08, N 08, J 07, K 06, I 08, J 09, K 07, L 07 and L 06. XRF sampling was done on the berm like feature in the North East of the MRS. XRF sampling was also conducted in L 03, L 04, and K 04. The weekly magazine inspection was conducted by the SUXOS and the UXOQC/SO. 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): Q 11, 14 pieces of frag 1 lb. S 11, two pieces of frag .5 lb. L 06, two pieces of frag and one M51 37mm AP 1.5 lb. N 08, two pieces of frag and two pieces from an 81mm HE projectile 2 lbs. K 08, two pieces of frag .25 lb. J 08, one piece of frag .25 lb. K 06, one piece of frag .25 lb. I 08, one piece of frag .25 lb. K 07, one piece of frag .25 lb.	
Changed Conditions/Delays/Conflicts Encountered: (List any conflicts which have hindered visual surveys and other operations today): Over 165 pieces weighing over 400 pounds of non munitions related debris were found today. J 10 is inaccessible for investigation. The five grids North, South, and West of I 08 are inaccessible for investigation.	
Other comments or additional information: Weather was sunny with in the mid 30's. Schedule: With the additional grids that need to be investigated the current projected completion is 20 December 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: 11/21/2013
	

[illegible]

PHOTOGRAPHIC LOG

Photo No.	Date:	
1	11/21/13	
Description: MD items found during mag & dig (grid N-08).		

PHOTOGRAPHIC LOG


Photo No.	Date:	
2	11/21/13	
Description: MD items found during mag & dig (grid L-06).		


PHOTOGRAPHIC LOG

Photo No.	Date:	
3	11/21/13	
Description: MD collected during mag & dig (grid Q-11).		

PHOTOGRAPHIC LOG

Photo No.	Date:	
4	11/21/13	
Description: In-situ XRF sampling in Tech Approach Area 1.		

Date: 11/21/2013 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 #: 026
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: In-situ XRF sampling as a sub-task of Environmental Media Sampling, IDW Handling and Disposal (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) SUXOS and Field Technician comprised team Anomaly avoidance was practiced At PM's request, XRF screening was conducted on the slope in Tech Approach 1 opposite the slope sampled on Nov 14, 2013. The topography is more indicative of a 'natural berm,' with a sharp incline from the mean on the east, outside of the MRS, declining below the mean to meet its opposite at the creek. 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). XRF screening was also started in the four grids (K-03, K-04, L-03, and L-04) where small arms (.50 caliber) debris was found. Sampling was not completed and will resume tomorrow (Nov 22, 2013). All readings were below action level; expendable waste debris was therefore considered non-contaminated and disposed of as trash.	
Additional QC/QA Comments: Observed morning Schonstedt function test: all Schonstedts functioned properly. Magazine inspection conducted: no evidence of tampering or vandalism, chain restricting access is still intact Observed SUXOS inspection of MD collected by team leaders; MD was identified as MDAS and stored in a lockable container	
Comments for DGM Activities, if any: DGM is complete	
Comments for Visual Survey Activities: All accessible/surveyable transects are tentatively complete at this time	
Comments for MC Sampling, if any: Thirty-three points were measured using In-situ XRF: none were above action level. More XRF sampling is planned, but no laboratory sampling is required at this time.	
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.	
Byron Cook, UXOQCS  <div>11/21/2013</div>	

Project Name: <u>Port Angeles Combat Range</u>		Report No: <u>026</u>
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>11/21/2013</u>
I. Site Safety Brief Topics:		
<ul style="list-style-type: none"> • driving- be aware of school buses and children on the sides of the road, observe posted speed limits • Personal Protective Equipment (PPE)- checked condition of PPE • slips, trips, and falls- be especially careful in undergrowth and litter now that teams are working under canopy • Unexploded Ordnance/ Munitions and Explosives of Concern (UXO/MEC)- safe intrusive procedures • hydration- status of site water supply • field sanitation/hygiene- status of hygiene supplies • Exclusion Zone (EZ) (209 ft/ 43 ft)- visitors expected tomorrow, operational distance between teams to exceed EZ • first aid- status of supplied team first aid • weather- currently 25, expected high of 39, sunny and clear 		
II. Safety Inspections:		
SUXOS and UXOSO/QCS inspected the magazines: <ul style="list-style-type: none"> • the chain reducing traffic to the magazine site is intact and appears to not have been tampered with • the grounding is still in place • doors and locks have not been tampered with • no marks are present to indicate attempted access or vandalism 		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
No additional comments		
VII. Visitors		
None		
VIII. Approval		
		Date: 11/21/2013
		

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

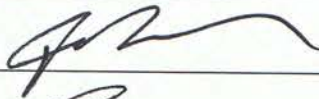

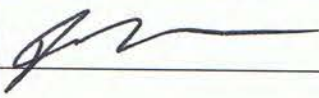

SSHO: Byron Cook

Contract No.: W9128F-10-D-0058
Delivery Order 0006



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 checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3693		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3974		<input type="checkbox"/>	<input type="checkbox"/>
Trimble	3661		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3088		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3083 3965		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3084		<input 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		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3679		<input 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"/>

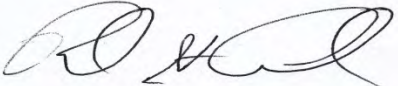


Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

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. Hu	<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. Boudier	<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.: 27 Day/Date: 11/22/2013 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: 10	
Activities Conducted: (Include location of work performed including equipment used): Two teams completed mag and dig in T 12, S 12, T 13, S 13, R 16, R 15, R 14, R 13, K 09, K 10, L 11, M 12, M 13, N 13, N 14, N 15 and N 16. XRF sampling conducted in L 03, L 04, K 03 and K 04. Mark Murphy and Ronnie Johnson, Washington Department of Ecology, conducted a site visit. 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): S 12, two pieces of frag .5 lb. K 09, one piece of frag .25 lb.			
Changed Conditions/Delays/Conflicts Encountered: (List any conflicts which have hindered visual surveys and other operations today): Over 50 pieces weighing over 70 pounds of non munitions related debris were found today. K 11, L 12, L 13, M 14, M 15, and M 16 are inaccessible for investigation.			
Other comments or additional information: Weather was sunny with in the low 40's. Versar personnel demobilized following the conclusion of field activities Schedule: With the additional grids that need to be investigated the current projected completion is 20 December 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: 11/22/2013	
			

[illegible]

PHOTOGRAPHIC LOG

Photo No.	Date:	
1	11/22/13	
Description: A general site photo of grid N-13 in Tech Approach Area 2.		

PHOTOGRAPHIC LOG

Photo No.	Date:	
2	11/22/13	
Description: MD items found in grid S-12 in Tech Approach Area 2.		

PHOTOGRAPHIC LOG

Photo No.


3


Date:

11/22/13

Description: In-situ XRF
being done in Tech
Approach Area 2.



Date: 11/22/2013 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 #: 027
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: In-situ XRF sampling as a sub-task of Environmental Media Sampling, IDW Handling and Disposal (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) SUXOS and Field Technician comprised XRF team Anomaly avoidance was practiced XRF screening was continued and completed in the four grids (K-03, K-04, L-03, and L-04) where small arms (.50 caliber) debris was found. All readings were below action level; expendable waste debris was therefore considered non-contaminated and disposed of as trash. No laboratory samples are recommended at this time, due to XRF values.	
Additional QC/QA Comments: All Schonstedts taken into the field were signed for on the Daily Inventory Sheet and tested at the IVS. All Schonstedts used today were functioning properly. Mark Murphy, USACE Regional Project Lead, and Ronnie Johnson, Washington Department of Ecology, conducted a site visit. UXOSO/QCS, OESS, and Field Technician III escorted them around the MRS. Areas of interest were: the grid where four MEC items were found, the area of the Swagerty incident, and the eastern edge of Surveyor Creek, marked off as unsurveyable. They were also shown the site where demolition operations were conducted to destroy the four MEC items. Observed SUXOS inspection of MD collected by team leaders; MD was identified as MDAS and stored in a lockable container Teams secured all site equipment in preparation for demobilization activities. The IVS, survey points, and laths and flagging marking them will remain during demobilization. Versar personnel demobilized from the site at the conclusion of field activities.	
Comments for DGM Activities, if any: DGM is complete	
Comments for Visual Survey Activities: All accessible/surveyable transects are complete at this time	
Comments for MC Sampling, if any: Thirty-two points were measured using In-situ XRF: none were above action level. No further sampling is planned at this time.	
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.	
<div>Byron Cook, UXOQCS</div> <div><div></div><div>11/22/2013</div></div>	

Project Name: <u>Port Angeles Combat Range</u>		Report No: <u>027</u>
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>11/22/2013</u>
I. Site Safety Brief Topics:		
<ul style="list-style-type: none"> • driving- general 'drive safely,' be aware • Personal Protective Equipment (PPE)- checked condition of PPE, status of PPE supply • slips, trips, and falls- watch footing walking to/ setting up grids • Unexploded Ordnance/ Munitions and Explosives of Concern (UXO/MEC)- dig to the side, control dirt/debris removal until anomaly is identified • hydration- take adequate supply of water out to work areas • field sanitation/hygiene- location and status of hygiene supplies; re-supplied one of the teams • Exclusion Zone (EZ) (209 ft/ 43 ft)- visitors expected, be aware of EZ intrusion • first aid- reminder to pack a minimum first aid and eye wash • weather- currently 27, expected high of 43-46, sunny and clear, light breeze 		
II. Safety Inspections:		
Observed XRF team: team wore appropriate PPE and practiced MEC avoidance during operation		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
No additional comments		
VII. Visitors		
None		
VIII. Approval		
		Date: 11/22/2013
		

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 27° 4/46° S/clear		

H&R

Project Location

Port Angeles Combat Range, WA

SSHO: Byron Cook

Page 2 of 2
E-284



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.

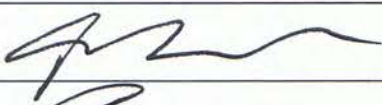

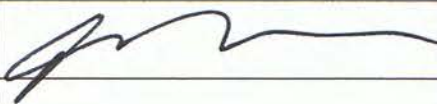

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Schostedt	3104	MM	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	1636		<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	3658		<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	3105	K. Jackson	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	3885		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	3887	D. Henson	<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 type="checkbox"/>	<input type="checkbox"/>
Trimble	3975		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3693		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3974		<input type="checkbox"/>	<input type="checkbox"/>
Trimble	3661		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3088		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3083 3965		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3084		<input 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"/>

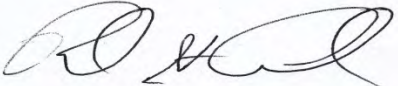


Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries


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		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3679		<input 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"/>

HDR 12850 E Control Tower Rd Centennial, CO 80112		Project Name: Port Angeles Combat Range Project Location: Port Angeles, WA Report No.: 28 Day/Date: 11/23/2013 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: 0	
Activities Conducted: (Include location of work performed including equipment used): Unloaded all vehicles and conducted vehicle preventative maintenance. 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): None.			
Other comments or additional information: Weather was sunny with in the low 40's. Site demobilization began today. SUXOS and UXOSO/QCS remain to conduct weekly magazine inspection, all other site personnel departed. Schedule: With the additional grids that need to be investigated the current projected completion is 20 December 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: 11/23/2013	
			

Date: 11/23/2013 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 #: 028
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: Demobilization activities were conducted: All site equipment was removed from vehicles, checked for condition, cleaned as necessary, inventoried, and stowed. One hotel room will be kept during demobilization to secure gear and allow for vehicle parking. The leased vehicle was given a safety inspection and will remain; rental vehicles will be returned. A safety briefing was conducted and included holiday safety topics. Magazine keys were inventoried and are in their proper possession. Upon completion of activities, personnel were released to travel to Seattle for outbound flights. UXOSO/QCS and SUXOS will remain one more day to conduct weekly magazine inspection and recover the magnetometer test strip items installed on the west side of the MRS.	
Comments for DGM Activities, if any: DGM is complete	
Comments for Visual Survey Activities: All accessible/surveyable transects are complete at this time	
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.	
Byron Cook, UXOQCS <div></div> <div>11/23/2013</div>	

Project Name: <u>Port Angeles Combat Range</u>		Report No: <u>028</u>
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>11/23/2013</u>
I. Site Safety Brief Topics:		
Driving safety/ extended driving and responsibility of 'shotgun' passenger, PPE requirements for demobilization activities, lifting safely, holiday safety tips and hazards of drinking and driving/ drunk drivers on the road		
II. Safety Inspections:		
Site equipment was checked for proper functioning		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
No additional comments		
VII. Visitors		
None		
VIII. Approval		
		Date: 11/23/2013
		

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: <i>1st time Holiday</i> 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

Vehicle Inspection Checklist and Report Form



ONE COMPANY | Many Solutions

Site Name/Location: PACR

Site Supervisor: R. STAMAND

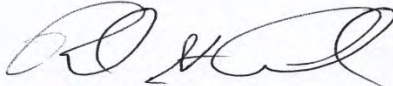
Vehicle: 2012 Dodge Ram 2500
(Make and License Plate Number) ZCM-9703-PENN

Date Inspected: 11-23-13


Mileage: 16,062


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

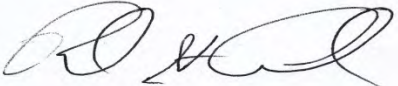
Item Description	Monday			Tuesday			Wednesday			Thursday			Friday		
	Pass			Pass			Pass			Pass			Pass		
	Yes	No	N/A	Yes	No	N/A	Yes	No	N/A	Yes	No	N/A	Yes	No	N/A
Registration and License Plate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<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 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="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.: 29 Day/Date: 11/24/2013 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: 3
Activities Conducted: (Include location of work performed including equipment used): Conducted magazine inspection and recovered seeds from Snow Ridge Road access to the West side of Area 3. 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): None.	
Other comments or additional information: Weather was sunny with in the mid 40's. SUXOS and UXOSO/QCS demobilized following field activities. This is the final Daily Site Report until field activities resume, Dec 3, 2013. Schedule: With the additional grids that need to be investigated the current projected completion is 20 December 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: 11/24/2013
	

[illegible]

Date: 11/24/2013 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 #: 029
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:	
<p>Additional QC/QA Comments: UXOSO/QCS and SUXOS conducted the weekly magazine inspection. There was no evidence of tampering or vandalism, the grounding wires and rods are still intact/ in place, and the chain blocking vehicular traffic to the magazine site is still intact/ in place.</p> <p>The two inert 37mm projectiles used for instrument verification on the west side of the MRS were recovered and stowed with the rest of the site equipment. Hotel owners/ management were notified that company personnel would no longer be in the area and access to the room should not be allowed prior to returning Dec 2, 2013. Company leased vehicle was parked where directed and key secured.</p> <p>UXOSO/QCS and SUXOS demobilized following field activities.</p> <p>This is the final DQCR until field activities resume Dec 3, 2013</p>	
Comments for DGM Activities, if any: DGM is complete	
Comments for Visual Survey Activities: All accessible/surveyable transects are complete at this time	
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.	
<div>Byron Cook, UXOQCS</div> <div><div></div><div>11/24/2013</div></div>	

Project Name: <u>Port Angeles Combat Range</u>		Report No: <u>029</u>
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>11/24/2013</u>
I. Site Safety Brief Topics:		
Driving safety to/from MRS and during demobilization, slips/trips/falls while negotiating terrain, digging to recover test strip items		
II. Safety Inspections:		
Weekly explosives magazine inspection conducted: no evidence of tampering or vandalism, the chain limiting access is in place, the grounding rods and wire are still intact		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
This is the final Daily Safety Report until field activities resume Dec 3, 2013		
VII. Visitors		
None		
VIII. Approval		
		Date: 11/24/2013
		

HDR 12850 E Control Tower Rd Centennial, CO 80112		Project Name: Port Angeles Combat Range Project Location: Port Angeles, WA Report No.: 30 Day/Date: 12/3/2013 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): Conducted magazine inspection and secured explosives delivered by FEDEX. Completed mag and dig investigation of Q 01, Q 02, Q 03, R 01, R 02, R 03, S 02, Q 15, Q 16, P 16, N 17, P 17, and Q 17. 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): P 16 M48 point detonating fuze (expended), 1 lb. Q 02 81mm mortar fin pieces .25 lb. R 03 1 piece of frag .25 lb.			
Changed Conditions/Delays/Conflicts Encountered: (List any conflicts which have hindered visual surveys and other operations today): Six grids were added due to MD in adjacent grids. 98 pieces of non munitions related debris weighing over 130 lbs were found.			
Other comments or additional information: Weather was sunny and cool with a high near 30. Schedule: With the additional grids that need to be investigated the current projected completion is 20 December 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: 12/3/2013	
			

[illegible][illegible]

PHOTOGRAPHIC LOG

Photo No.	Date:	
1	12/03/13	
Description: MD found in Grid R-03		

PHOTOGRAPHIC LOG


Photo No.	Date:	
2	12/03/13	
Description: Site documentation photo of grid Q-03, observed from the north		


PHOTOGRAPHIC LOG

Photo No.	Date:	
3	12/03/13	
Description: MD (M48 point detonating fuze (expended)) found in Grid P-16		

PHOTOGRAPHIC LOG

Photo No.	Date:	
4	12/03/13	
Description: Documentation of terrain from grid P-17		

Date: 12/3/2013 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 #: 030
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: Assisted Visual Surveys, Subsurface Investigations, MD Handling, Storage, and Demilitarization Due to the holiday break, addition of two personnel to the project, and changes in team make-up, site personnel reviewed requirements and procedures for Definable Features of Work (DFWs) listed above. Personnel qualifications were reviewed by UXOSO/QCS and certifications are available for inspection. Personnel were divided into teams with responsibilities assigned and communicated. Equipment was inventoried, inspected, and divided between teams.	
Initial Phase Inspection: Subsurface Investigations and MD Handling, Storage, and Demilitarization Subsurface Investigations resumed following the Preparatory Phase Inspection. Personnel demonstrated proficiency in locating and establishing grids and survey lanes, surveyed the grids following the parameters established in the work plan, and safely investigated anomalies following established procedures. MD Handling procedures were followed and materials determined to be MDAS by the SUXOS's inspection were stored in a lockable container.	
Follow-Up Phase Inspection:	
Additional QC/QA Comments: Observed distribution of team equipment and vehicle load-out Observed Schonstedt instrument checks Reviewed documentation of explosives magazines inspection conducted 12/01/2013: no evidence of tampering or vandalism reported Explosives were received and secured in the magazines; data cards were reviewed for accuracy. An inspection was conducted by the SUXOS, custodian, and UXOSO/QCS: magazines are secure with no evidence of tampering, grounding is still in place, and the chain restricting vehicular access is still intact.	
Comments for DGM Activities, if any: DGM is complete	
Comments for Visual Survey Activities: Access to the south-east and south-west corners of the MRS are being investigated	
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.	
Byron Cook, UXOQCS <div></div> <div>12/3/2013</div>	

Project Name: <u>Port Angeles Combat Range</u>		Report No: <u>030</u>
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>12/3/2013</u>
I. Site Safety Brief Topics:		
<ul style="list-style-type: none"> • Driving- be aware of possible icy roads • Personal Protective Equipment (PPE)- reviewed PPE requirements; checked supply status • slips, trips, and falls- watch footing walking to/ setting up grids • Unexploded Ordnance/ Munitions and Explosives of Concern (UXO/MEC)- dig to the side, control dirt/debris removal until anomaly is identified • hydration- take adequate supply of water out to work areas; checked water supply • field sanitation/hygiene- pack out garbage; checked supply status • Exclusion Zone (EZ) (209 ft/ 43 ft)- no visitors expected, teams operating on opposite ends of range • first aid- reminder to pack a minimum first aid and eye wash • weather- expected high of 27, sunny and clear, light breeze, daylight 0745-1621 		
II. Safety Inspections:		
Observed teams' vehicle load-out; vehicles were equipped with essential safety gear		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
Due to the holiday break, the addition of two personnel to the project, and changes in team make-up, site personnel reviewed the APP/SSHP, the work plan regarding technical approaches and defined features of work, MEC and MD found and suspected, and reporting procedures. Observation and OJT begin today.		
VII. Visitors		
None		
VIII. Approval		
		Date: <u>12/3/2013</u>
		

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 Sun 7:45-4:21 Clear 27° All week in 20's		

H&R

Project Location

Port Angeles Combat Range, WA

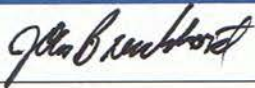
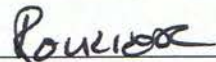



SSHO: Byron Cook

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
Schostedt	3104		<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	1636		<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	3658		<input checked="" 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.


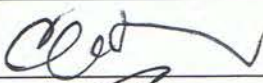

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Garmin	3678		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3679		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3680		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3682		<input type="checkbox"/>	<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
Trimble	3660		<input type="checkbox"/>	<input type="checkbox"/>
Trimble	3975		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3693		<input type="checkbox"/>	<input type="checkbox"/>
Trimble	3974		<input 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 3965		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3963		<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"/>

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>Currently 20°</i> <i>High 26° clear</i> <i>SUN 7:46 - 4:21</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: 12/4/2013

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>Rouner</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3975		<input type="checkbox"/>	<input type="checkbox"/>
Trimble	3693	<i>[Signature]</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3974	<i>[Signature]</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	<i>[Signature]</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3963	<i>[Signature]</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

1004

Rouner

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:
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.


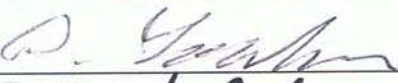

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Garmin	3678	<i>D. Gordon</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3679		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3680		<input type="checkbox"/>	<input type="checkbox"/>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

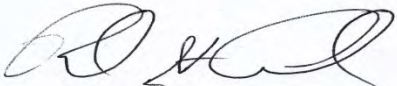


Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

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
Schostedt	3104		<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	1636		<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	3658		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	3105	Rouillon	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	3885		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	3887		<input checked="" 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.: 32 Day/Date: 12/5/2013 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
<p>Activities Conducted: (Include location of work performed including equipment used): One team completed mag and dig investigation of R 12, P 11, P10, P 09, N 09, N 10, and N 11. Two assisted visual survey teams resumed surveys in the South East. Team November found two surface anomalies that were non munitions related debris. Team India found nothing.</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): P 10, two pieces of frag, .25 lb. N 09, one 37mm armor piercing projectile, 1 lb.</p>	
<p>Changed Conditions/Delays/Conflicts Encountered: (List any conflicts which have hindered visual surveys and other operations today): 14 pieces of non munitions related debris weighing over 30 lbs were found.</p>	
<p>Other comments or additional information: Weather was overcast with periods of snow with a high in the mid 20's.</p> <p>Schedule: With the additional grids that need to be investigated the current projected completion is 13 December 2013.</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: 12/5/2013
	

[illegible][illegible]

PHOTOGRAPHIC LOG

Photo No.	Date:	
1	12/05/13	
Description: MD found in Grid P-10		

PHOTOGRAPHIC LOG


Photo No.	Date:	
2	12/05/13	
Description: MD found in Grid N-09, 37mm armor-piercing projectile		


PHOTOGRAPHIC LOG

Photo No.	Date:	
3	12/05/13	
Description: Terrain from Grid R-12, view looking West		

PHOTOGRAPHIC LOG

Photo No.	Date:	
4	12/05/13	
Description: Terrain photo from the southeastern portion of the MRS, view looking North		

Date: 12/5/2013 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 #: 032
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: Subsurface Investigations (3.1.7 Intrusive Investigation) Observed mag & dig team: team established grid boundaries and performed sweeps with Schonstedt magnetometers. Sweeps were spaced approximately every 50ft with deviations for vegetation. No anomaly investigation occurred during observation.	
Additional QC/QA Comments: Schonstedt validation checks were conducted prior to the start of work Observed Trimble start of day procedures; Trimble data was QCed by Nicholas Inzinna UXOSO/QCS did not perform Initial Phase Inspection of either Assisted Visual Survey (AVS) teams; both teams were comprised of the same personnel as prior to the holiday break and had been observed previously. There was a possibility of a third (new) team beginning AVS that would require an initial observation. The SUXOS later decided the third team would not be required. UXOSO/QCS then performed Follow-Up Inspection of the mag & dig team. Received and filed approval letter for UXO personnel identified by name and position from PM. The MD Handling and Storage process was completed with the SUXOS' inspection of MD recovered by the mag & dig team. MD determined to be MDAS was stored in a lockable container. AVS teams did not recover any MD.	
Comments for DGM Activities, if any: DGM is complete	
Comments for Visual Survey Activities: Access to the south-east corner of the MRS was found by way of an easement: a logging road through the state land was used to access transects previously thought inaccessible because of the lack of ROE. AVS teams India and November are conducting surveys until transects are completed or unsurveyable areas are further delineated.	
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.	
Byron Cook, UXOQCS <div></div> <div>12/5/2013</div>	

Project Name: <u>Port Angeles Combat Range</u>		Report No: <u>032</u>
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>12/5/2013</u>
I. Site Safety Brief Topics:		
<ul style="list-style-type: none"> • Driving- be aware of other drivers • Personal Protective Equipment (PPE)- reviewed PPE requirements • slips, trips, and falls- take time and watch footing • Unexploded Ordnance/ Munitions and Explosives of Concern (UXO/MEC)- assume any anomaly could be a 'live' item • hydration- take adequate supply of water out to work areas • field sanitation/hygiene- clean hands prior to eating • Exclusion Zone (EZ) (209 ft/ 43 ft)- reminder to be aware of exclusion zone • first aid- reminder to pack a minimum first aid and eye wash • weather- expected high of 28, partly cloudy, daylight 0748-1621 		
II. Safety Inspections:		
Observed mag & dig team: personnel wore appropriate PPE and worked together to minimize slip/trip/fall hazards of terrain and vegetation		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
No additional comments		
VII. Visitors		
None		
VIII. Approval		
		Date: <u>12/5/2013</u>
		

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>Current 22°</i> <i>Overcast 28°</i> 0748-1621		

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: 12/5/2013

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.

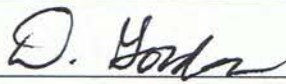

Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Trimble	3660	<i>Dick/ Parker</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3975		<input type="checkbox"/>	<input type="checkbox"/>
Trimble	3693	<i>[Signature]</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3974	<i>[Signature]</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	<i>[Signature]</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3963 3090	<i>[Signature]</i>	<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.


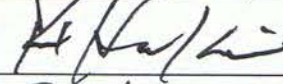
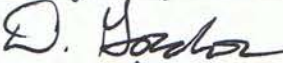
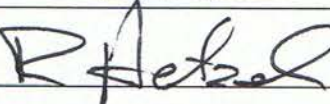
Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Garmin	3678		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3679		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3680		<input type="checkbox"/>	<input type="checkbox"/>
Garmin	3682		<input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

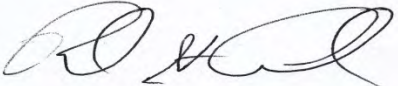


Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

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 type="checkbox"/>	<input type="checkbox"/>
Schostedt	1636		<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	3658		<input checked="" 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 checked="" 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.: 33 Day/Date: 12/6/2013 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: 7	
Activities Conducted: (Include location of work performed including equipment used): One team completed mag and dig investigation of N 12, M 09, M 10, and M 11. Two assisted visual survey teams resumed surveys in the South East. Team November found one surface anomaly that was non munitions related debris. Team India found nothing but only conducted surveys for half of the day due to demolition operations. Demolition operations were conducted to destroy one 37mm HE and demil one 75mm practice projectile. 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): M 09, one piece of frag, .25 lb. M 10, two pieces of frag, .25 lb. N 12, one 75mm practice projectile, 10 lbs. M 11, one 37mm HE projectile, 1 lb.			
Changed Conditions/Delays/Conflicts Encountered: (List any conflicts which have hindered visual surveys and other operations today): 16 pieces of non munitions related debris weighing over 300 lbs were found.			
Other comments or additional information: Weather was sunny with a high in the mid 20's. Schedule: With the additional grids that need to be investigated the current projected completion is 20 December 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: 12/6/2013	
			

[illegible]

PHOTOGRAPHIC LOG

Photo No.

1

Date:

12/06/13

Description: 37mm HE projectile and 75mm practice projectile



PHOTOGRAPHIC LOG

Photo No.

2

Date:

12/06/13

Description: Det cord coming out of the two tamped shot holes leading to the priming loop (right of photo)



PHOTOGRAPHIC LOG

Photo No.

3

Date:

12/06/13

Description: Non munitions related debris found in grid N-12



PHOTOGRAPHIC LOG

Photo No.

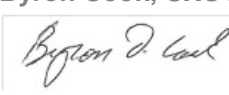
4


Date:

12/06/13

Description: Terrain and vegetation from the southeastern portion of the MRS, view looking East



Date: 12/6/2013 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 #: 033
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: MEC Disposal by Detonation and MD Handling, Storage, and Demilitarization (3.6 Management of Material Potentially Presenting an Explosive Hazard) The mag & dig team found a 75mm practice projectile and a 37mm HE projectile. Items were inspected by UXOSO/QCS and SUXOS and determined to be safe to move. The Buried Explosive Module was used to determine shot hole depth and a demo site was prepared to dispose of the 37mm and demilitarize the 75mm while explosives were drawn. Clallam County Dispatch was notified of operations and SUXOS conducted a demolitions safety brief. Operations were conducted IAW EM 385-1-97, 60A-1-1-31 and the PACR work plan. A consumption report was generated and signed and is filed.	
Follow-Up Phase Inspection:	
Additional QC/QA Comments: Schonstedt validation checks were conducted prior to the start of work Observed Trimble start of day procedures; Trimble data was QCed by Nicholas Inzinna Verified equipment taken into the field was signed for on the Daily Equipment Log Began Follow-Up Phase Inspection of Assisted Visual Surveys of team India. The team did not collect any data before notification that the mag & dig team located the 75mm projectile. UXOSO/QCS met the SUXOS to inspect the round, team India was used for the demolition operation after the 37mm was found. Vehicle and safety equipment inventory and inspection conducted MD processed by the teams was inspected by the SUXOS, determined to be MDAS, and stored in a lockable container	
Comments for DGM Activities, if any: DGM is complete	
Comments for Visual Survey Activities: Team November continued AVS in the south-eastern portion of the MRS, locating one piece of NMRD and documenting several unsurveyable points	
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.	
Byron Cook, UXOQCS <div></div> <div>12/6/2013</div>	

Project Name: <u>Port Angeles Combat Range</u>		Report No: <u>033</u>
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>12/6/2013</u>
I. Site Safety Brief Topics:		
<ul style="list-style-type: none"> • Driving- be aware of other drivers • Personal Protective Equipment (PPE)- reviewed PPE requirements • slips, trips, and falls- take time and watch footing • Unexploded Ordnance/ Munitions and Explosives of Concern (UXO/MEC)- assume any anomaly could be a 'live' item • hydration- take adequate supply of water out to work areas • field sanitation/hygiene- clean hands prior to eating • Exclusion Zone (EZ) (209 ft/ 43 ft)- reminder to be aware of exclusion zone • first aid- reminder to pack a minimum first aid and eye wash • weather- expected high of 21, partly cloudy, daylight 0749-1621 		
II. Safety Inspections:		
Observed demolition operations: safety brief was given, operations performed in accordance with applicable publications and guidelines, exclusion zone observed and under control until 'all clear' given		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
<p>UXOSO/QCS and SUXOS inspected a 75mm round found by the mag & dig team, determined to be practice, and a 37mm determined to be High Explosive and safe to move. Items were moved to a prepared demo site in the open area and destroyed/demilitarized.</p> <p>Vehicle safety inspections conducted, including inventory of first aid kits and fire extinguisher inspection</p>		
VII. Visitors		
None		
VIII. Approval		
		Date: <u>12/6/2013</u>
		

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 Current : 24° MC High 21° PC Daylight 0749 - 1621		

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
Trimble	3660	Rouillon	<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	Chen	<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	Chen	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3963		<input checked="" type="checkbox"/>	<input type="checkbox"/>

1004

Rouillon

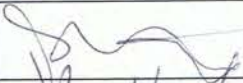

X

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:
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 type="checkbox"/>	<input type="checkbox"/>
Schostedt	1636		<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	3658		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	3105		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	3885	D. Gouder	<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	D. Gordon	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3679		<input 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"/>

Vehicle Inspection Checklist and Report Form



ONE COMPANY [Many Solutions]

Site Name/Location: PACR

Site Supervisor: Rick St Amant

Vehicle: 2012 Dodge Ram 2500

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

Date Inspected: 6 Dec 13

Mileage: 16204

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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Insurance	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Route Map/Phone #s	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2 Tires:															
Pressure	<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 checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3 Equipment:															
Fire Extinguishers	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
First Aid/CPR/Burn Kits	<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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Eyewash Kits	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spare Tire	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tire Changing Equipment	<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 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 checked="" 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 checked="" 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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Service	<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 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 checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. General:															
Windshield	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Windshield Wipers	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Windows (Condition/Operation)	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Seat Belts	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Steering	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Horn	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gas Cap	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mirrors	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Door/Window Handles/Latches	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cleanliness	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Exhaust System	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Lights:															
Headlights (High/Low)	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Brake Lights	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Parking	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Back-up	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Turn Signals	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Flashers	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Interior Lights	<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 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: SIAMAU

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

Date Inspected: 6 Dec 13

Mileage: 12071

Owner: BUTTERFIELD
(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"/>

Vehicle Inspection Checklist and Report Form

HDR

ONE COMPANY [Many Solutions]

Site Name/Location: PACR

Site Supervisor: R. STAMAND

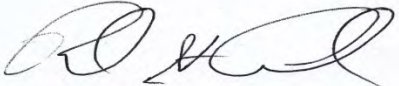
Vehicle: Project Rental #2 / Project # 206945
(Make and License Plate Number)

Date Inspected: 6 DEC 2013

Mileage: 4,163

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 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"/>
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 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"/>
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 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"/>
Spare Tire	<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"/>
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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 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"/>
Windows (Condition/Operation)	<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"/>
Seat Belts	<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"/>
Steering	<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"/>
Horn	<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"/>
Gas Cap	<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"/>
Mirrors	<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"/>
Door/Window Handles/Latches	<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"/>
Cleanliness	<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"/>
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 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"/>
Parking	<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"/>
Back-up	<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"/>
Turn Signals	<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"/>
Emergency Flashers	<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"/>
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.: 34 Day/Date: 12/9/2013 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 completed mag and dig investigation of L 09, L 10, T 10, T 09, T 08, T 07 and S 07. Two assisted visual survey teams resumed surveys in the South East. Team November found one surface anomaly that was non munitions related debris. Team India found nothing. 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): L 09, two 37mm armor piercing projectiles and four pieces of frag, 4.75 lb. L 10, one piece of frag, .25 lb. S 07, one piece of frag, .25 lbs.	
Changed Conditions/Delays/Conflicts Encountered: (List any conflicts which have hindered visual surveys and other operations today): Over 30 pieces of non munitions related debris weighing over 200 lbs were found.	
Other comments or additional information: Weather was mostly cloudy with a high near 30. Schedule: Field operations are tentatively scheduled to be completed on 12-11-2013. Site teardown including consumption of the remaining donor explosives, removal of the storage magazine, site rehabilitation/seeding, replacement of the Manke dirt berm and other general demobilization activities will tentatively be completed 12-12 and 12-13 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: 12/9/2013
	

[illegible]

PHOTOGRAPHIC LOG

Photo No.

1

Date:

12/09/13

Description: MD items
from grid L-09



PHOTOGRAPHIC LOG

Photo No.

2

Date:

12/09/13

Description: Terrain from
Grid S-07, view looking
South



PHOTOGRAPHIC LOG

Photo No.

3

Date:

12/09/13

Description:

Unsurveyable terrain due to thick vegetation and steep slopes on either side of a range road in the southeastern portion of the MRS, view looking South



PHOTOGRAPHIC LOG

Photo No.

4


Date:


12/09/13

Description:

Unsurveyable terrain due to thick vegetation and steep slopes on either side of a range road in the southeastern portion of the MRS, view looking North



Date: 12/9/2013 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 #: 034
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: Subsurface Investigations (3.1.7 Intrusive Investigation) Observed mag & dig team: team had already established its grid. Lanes were swept at approximately 50ft intervals. Sweep speeds were appropriate. Anomaly investigation/excavation was conducted IAW EM 385-1-97. MPPEH was inspected by a UXO Tech II and The UXO Tech III team leader and determined to be NMRD, left in place.	
Additional QC/QA Comments: Schonstedt validation checks were conducted prior to the start of work Observed Trimble start of day procedures; Trimble data was QCed by Nicholas Inzinna Verified equipment taken into the field was signed for on the Daily Equipment Log MD processed by the teams was inspected by the SUXOS, determined to be MDAS, and stored in a lockable container Drafted demobilization timeline to discuss with PM based on probability field operations will conclude Wednesday, Dec 11, 2013	
Comments for DGM Activities, if any: DGM is complete	
Comments for Visual Survey Activities: Teams November and India continued attempting AVS in the south-eastern portion of the MRS. The teams could not find access to transects and walked a road, recording unsurveyable points and documenting with photographs. Only November's Trimble was used to log data.	
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.	
Byron Cook, UXOQCS <div></div> <div>12/9/2013</div>	

Project Name: <u>Port Angeles Combat Range</u>		Report No: <u>034</u>
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>12/9/2013</u>
I. Site Safety Brief Topics:		
<ul style="list-style-type: none"> • Driving- practice defensive driving • Personal Protective Equipment (PPE)- reviewed PPE requirements • slips, trips, and falls- be diligent while walking, especially uneven terrain and when you can't see the ground • Unexploded Ordnance/ Munitions and Explosives of Concern (UXO/MEC)- avoid impacting, striking, or jarring anomalies prior to identification • hydration- checked site water supply to see if resupply was necessary • field sanitation/hygiene- asked team leaders if more wet wipes/hand sanitizer was needed • Exclusion Zone (EZ) (209 ft/ 43 ft)- reminder to be aware of exclusion zone, especially as mag & dig approaches Deer Park Road • first aid- reminder to pack a minimum first aid and eye wash • weather- expected high of 34, partly cloudy, 20% precipitation with snow turning to freezing drizzle, daylight 0752-1620 		
II. Safety Inspections:		
Mag & dig team's anomaly excavation procedures were observed to reinforce morning training: procedures were satisfactory, no deficiencies noted		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
Discussed anomaly excavation as detailed in EM 385-1-97 I.2.H. during morning safety brief		
VII. Visitors		
None		
VIII. Approval		
		Date: 12/9/2013
		

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 High 34-35° mostly cloudy 20% chance rain/freezing drizzle turning to turning from snow Daylight 0752-1620		

H&R

Larry deVries

W9128F-10-D-0058

Port Angeles Combat Range, WA


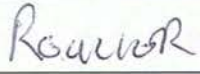
SSHO: Byron Cook

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		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garmin	3679		<input 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		<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3088		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3083		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3084		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3963		<input checked="" type="checkbox"/>	<input type="checkbox"/>
1004			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"/>

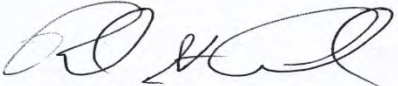


Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

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 checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	3105		<input 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"/>

HDR 12850 E Control Tower Rd Centennial, CO 80112		Project Name: Port Angeles Combat Range Project Location: Port Angeles, WA Report No.: 35 Day/Date: 12/10/2013 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 completed mag and dig investigation of R 07, R 06, S 03, S 04, S 05 and S 06. Two assisted visual survey teams resumed surveys in the South East to fill data gaps and exhaust all possible access routes. There were no additional access routes identified and nothing was found by the visual survey teams. Demolition operations were conducted to demilitarize one 81 mm practice mortar and one 75mm practice projectile. Conducted magazine inspection. 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): S 05, three pieces of frag, .25 lb.			
Changed Conditions/Delays/Conflicts Encountered: (List any conflicts which have hindered visual surveys and other operations today): Over 15 pieces of non munitions related debris weighing over 300 lbs were found.			
Other comments or additional information: Weather was mostly cloudy with intermittent snow and a high near 30. Schedule: With the additional grids that need to be investigated the current projected completion is 11 December 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: 12/10/2013	
			

[illegible]

PHOTOGRAPHIC LOG

Photo No.

1

Date:

12/10/13

Description: Terrain from grid S-04, view looking south



PHOTOGRAPHIC LOG

Photo No.

2

Date:

12/10/13

Description: MD items from grid S-05



PHOTOGRAPHIC LOG

Photo No.

3

Date:

12/10/13

Description: Texpack binary explosive secured to 75mm practice projectile; det cord running to the left



PHOTOGRAPHIC LOG

Photo No.

4

Date:

12/10/13

Description: Same item as above, placed in shot hole and being tamped



PHOTOGRAPHIC LOG

Photo No.


4


Date:

12/10/13

Description: "Action"
photo of detonation



Date: 12/10/2013 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 #: 035
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: MEC Disposal by Detonation and MD Handling, Storage, and Demilitarization (3.6 Management of Material Potentially Presenting an Explosive Hazard) Demolition operations were conducted to demilitarize 75mm projectile and 81mm mortar MD items that still held their ballistic shapes. All personnel involved knew their duties prior to the beginning of the operation. The SUXOS gave a pre-demolition safety brief and operations were conducted IAW EM 385-1-97and 60A-1-1-31. Clallam County dispatch was notified prior to operations and again after the conclusion. The shot holes were investigated to reduce fragments from the operation and MD Handling, Storage procedures followed. An explosives consumption report was generated and is on file.	
Additional QC/QA Comments: Schonstedt validation checks were conducted prior to the start of work Observed Trimble start of day procedures; Trimble data was QCed by Nicholas Inzinna Verified equipment taken into the field was signed for on the Daily Equipment Log MD processed by the mag & dig team was inspected by the SUXOS, determined to be MDAS, and stored in a lockable container Discussed demobilization timeline with HDR PM, addressed potential set-backs, waiting for conclusion of weekly status call to begin planning travel UXOSO/QCS and SUXOS conducted magazine inspection: chain limiting road access is still in place, no evidence of tampering or vandalism to the magazines, grounding is intact	
Comments for DGM Activities, if any: DGM is complete	
Comments for Visual Survey Activities: Team November attempted to fill AVS gaps in the central portion of the MRS. There were no VS transects walked due to terrain encountered but the November team collected unsurveyable points to support site documentation.	
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.	
Byron Cook, UXOQCS <div></div> <div>12/10/2013</div>	

Project Name: <u>Port Angeles Combat Range</u>		Report No: <u>035</u>
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>12/10/2013</u>
I. Site Safety Brief Topics:		
<p>Safety brief and safety training came from APP/SSHP: AHAs for Assisted Visual Survey Activities and Munitions and Explosives of Concern/MD Investigations, ID, Removal and Disposal. Job tasks and subtasks were addressed, potential hazards identified, and recommended actions to eliminate or minimize those hazards presented. Topics included: walking [transects or within grids], driving, complacency, encountering MEC, environmental exposure (cold weather), equipment mobilization, intrusive operations/excavations, and MPPEH management</p>		
II. Safety Inspections:		
<p>Observed demolition procedures: all personnel were made aware of their duties and responsibilities, SUXOS gave pre-demo safety brief, Clallam County dispatch was notified of operations and contacted again after conclusion of operations, procedures were followed IAW EM 385-1-97 and 60 A-1-1-31</p>		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
<p>Demolitions were performed to demilitarize two MD items that still had their ballistic shape</p> <p>SUXOS and UXOSO/QCS performed magazine inspection: access chain is still intact and does not appear to have been tampered with, magazines show no signs of tampering or vandalism, grounding is still in place</p>		
VII. Visitors		
None		
VIII. Approval		
		Date: <u>12/10/2013</u>
		

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>Nov 31</i> <i>High 38-39 morning clouds, afternoon sun sub ~40% precip</i> <i>Daylight 7:53-1620</i>		

H&R

Project Location

Port Angeles Combat Range, WA


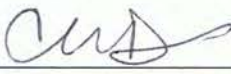
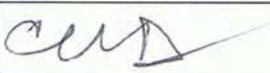

SSHO: Byron Cook

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.

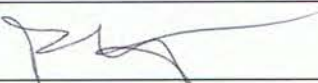
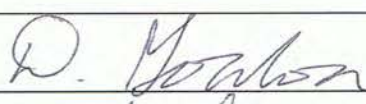
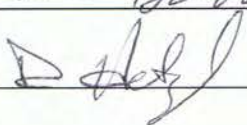
Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Trimble	3660		<input type="checkbox"/>	<input type="checkbox"/>
Trimble	3975		<input type="checkbox"/>	<input type="checkbox"/>
Trimble	3693		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimble	3974		<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		<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
Schostedt	3104		<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	1636		<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	3658		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	3105		<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	3885		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt	3887		<input checked="" 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"/>

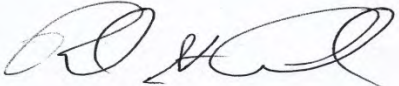


Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

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 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"/>

HDR 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Project Location: Port Angeles, WA Report No.: 36 Day/Date: 12/11/2013 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: 7
<p>Activities Conducted: (Include location of work performed including equipment used): One team completed mag and dig investigation of R 04, R 05, Q 04, Q 05 and Q 06. Two assisted visual survey teams attempted to access transects in the South East and Tech Area one. Nothing was found by the visual survey teams.</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): Over 25 pieces of non munitions related debris weighing over 40 lbs were found.</p>	
<p>Other comments or additional information: Weather was mostly cloudy with a high near 30.</p> <p>Schedule: All data collection activities are complete as of 12-11-2013. Site breakdown will occur on 12-12-2013 and 12-13-2013. 12-13-2013 will be the last day there are any personnel on site.</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: 12/11/2013
	

[illegible]

PHOTOGRAPHIC LOG

Photo No.

1

Date:

12/11/13

Description: Terrain from grid Q-05, view looking North



PHOTOGRAPHIC LOG

Photo No.

2

Date:

12/11/13

Description: Buried trash observed in Grid Q-05





PHOTOGRAPHIC LOG

Photo No.	Date:	
3	12/11/13	
Description: Unsurveyable terrain, no access in the northwest portion of the MRS, view looking West		

PHOTOGRAPHIC LOG

Photo No.	Date:	
4	12/11/13	
Description:		

Date: 12/11/2013 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 #: 036
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: Schonstedt validation checks were conducted prior to the start of work Observed Trimble start of day procedures; Trimble data was QCed by Nicholas Inzinna Verified equipment taken into the field was signed for on the Daily Equipment Log No MEC/MD found today. All grids are now completed. Had a pre-conference call with HDR PM to discuss recent and current operations and review exit brief Weekly status call was held by the HDR PM. PM gave an exit brief and the conclusion was that the field crew has gathered all the data that can be obtained. Everyone agreed that at the conclusion of the final mag & dig grids and any visual surveys transects that can be picked up today, field work is complete and the team can demobilize. Operators for the company's leased vehicle were designated to drive the truck and loaded equipment back to Denver Booked flights for site personnel; two will be departing via POV	
Comments for DGM Activities, if any: DGM is complete	
Comments for Visual Survey Activities: Teams November and India attempted to fill AVS gaps, entering the MRS from the west side to access the south-central and another set in Tech Approach Area 1. The India team was able to walk a short transect in the NW portion of the MRS, unsurveyable points were also collected to support site documentation. Visual Surveys is complete, as no other possible access points have been identified.	
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.	
Byron Cook, UXOQCS <div></div> <div>12/11/2013</div>	

Project Name: <u>Port Angeles Combat Range</u>		Report No: <u>036</u>
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>12/11/2013</u>
I. Site Safety Brief Topics:		
<p>Today should conclude field operations after teams complete the final mag & dig grids and try to find access points to any unsurveyed transect lines. With these being the final two tasks, safety brief topics were reiterated from yesterday and included: walking [transects or within grids], driving, complacency, encountering MEC, environmental exposure (cold weather), equipment mobilization, intrusive operations/excavations, and MPPEH management</p>		
II. Safety Inspections:		
<p>Observed teams prepare for work tasks, ensured all personnel had required PPE and tools and equipment were serviceable and appropriate</p>		
III. Problems Encountered / Corrective Actions Taken:		
<p>N/A</p>		
IV. Additional Health and Safety Comments:		
<p>No additional comments</p>		
VII. Visitors		
<p>None</p>		
VIII. Approval		
		Date: <u>12/11/2013</u>
		

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>Now 25°</i> <i>High 39° overcast</i> <i>daylight 0754-1620</i>		

H&R

Project Location

Port Angeles Combat Range, WA

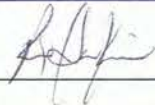


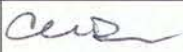
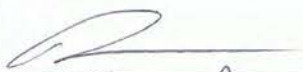
SSHO: Byron Cook

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	3088		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3083		<input type="checkbox"/>	<input type="checkbox"/>
Camera	3084		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camera	3963		<input checked="" type="checkbox"/>	<input type="checkbox"/>


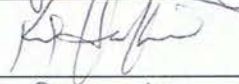
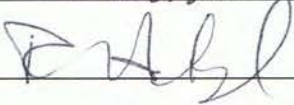
1009 Rouvier X

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:
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.

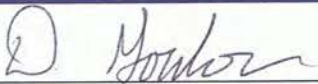
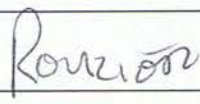
Equipment Description	Asset Number	Signature of Operator	Equipment Working	
			Yes	No
Schostedt	3104		<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	1636		<input type="checkbox"/>	<input type="checkbox"/>
Schostedt	3658		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schostedt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

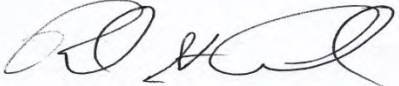


Project Name: PACR RI
Date:
Contract/Delivery Order: W9128F-10-D-0058
Project Manager: Larry Devries

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 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"/>

HDR 12850 E Control Tower Rd Centennial, CO 80112	Project Name: Port Angeles Combat Range Project Location: Port Angeles, WA Report No.: 37 Day/Date: 12/12/2013 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: 5
Activities Conducted: (Include location of work performed including equipment used): The magazine custodian and one assistant removed all the remaining explosives and transported them to the meadow for destruction. All explosives were destroyed in three shots. Personnel then back filled all shot holes and spread native grass mix over the area. Two personnel received the skid steer and were present for the magazine movement from the magazine storage area to the side of Deer Park Road for subsequent pick up on December 13. The skid steer was used to replace the berm that existed prior to the beginning of field work. The berm was then reseeded with native grass mix. Prior to departing, native grass mix was spread at the Schriener check out point that had been used as a parking area for the field work. QA/QC activities were also conducted as summarized on the Daily Quality Control Report (DQCR). Demobilization activities occurred off-site following site rehabilitation.	
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 mostly cloudy with a high near 30. Schedule: All data collection activities are complete as of 12-11-2013. Site breakdown will occur on 12-12-2013 and 12-13-2013. 12-13-2013 will be the last day there are any personnel on site.	
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: 12/12/2013
	

[illegible]

PHOTOGRAPHIC LOG

Photo No.

1

Date:

12/12/13

Description: Site rehabilitation of demo area



PHOTOGRAPHIC LOG

Photo No.

2

Date:

12/12/13

Description: Reseeding demo area after shot holes were collapsed and refilled



PHOTOGRAPHIC LOG

Photo No.

3

Date:

12/12/13

Description: Emptied portable explosives magazine being removed from the magazine storage area



PHOTOGRAPHIC LOG

Photo No.

4

Date:

12/12/13

Description:
Reconstruction of berm



PHOTOGRAPHIC LOG

Photo No.


5


Date:

12/12/13

Description: Reseeding
after berm construction



Date: 12/12/2013 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 #: 037
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: A demolition operation was conducted to dispose of remaining explosives. Operations were conducted IAW EM 385-1-97 and 60A-1-1-31. An inventory of all material was conducted by the SUXOS, UXOSO/QCS, and magazine custodian and destruction was witnessed by the same. An Explosives Consumption Report was generated and is on file. Concurrent with the demolition operation, the empty portable explosives magazines were moved up to an access point on Deer Park Road. The magazines will be picked up tomorrow. The chain used to limit access to the magazine area was reclaimed by HDR personnel and the original berm rebuilt and seeded. Following the demolition operation site rehabilitation was conducted. Personnel collapsed and filled in shot holes and native grass seed was spread over the area. The IVS was removed, as well as laths placed by HDR; laths marking survey points established by Wengler Surveying & Mapping were left in place. All HDR equipment was loaded into the HDR leased vehicle. Two personnel have been designated to drive back to Denver. Site personnel were released: two are departing by POV, five departed to Seattle for flights tomorrow morning. The SUXOS and UXOSO/QCS remain to oversee the magazines and the skid steer being picked up, MDAS shipment, and then will depart to Seattle for flights Saturday, 14 Dec 2013. Clallam Fire District 2 Chief Sam Phillips was notified by e-mail, as agreed upon earlier, that the magazines were emptied and HDR no longer possesses any explosives in his district.	
Comments for DGM Activities, if any: DGM is complete	
Comments for Visual Survey Activities: Visual Survey is complete	
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.	
Byron Cook, UXOQCS  <div>12/12/2013</div>	

Project Name: <u>Port Angeles Combat Range</u>		Report No: <u>037</u>
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>12/12/2013</u>
I. Site Safety Brief Topics:		
<p>Today's operations will consist of: disposing of remaining explosives, site rehabilitation, and demobilizing activities. The safety brief for demolitions is deferred to the SUXOS, who will give a specific operational safety brief prior to. The site safety brief and training are derived from the Activity Hazard Analyses (AHAs) for heavy equipment (skid steer) and demobilizing activities. Topics include: lifting, loading and unloading equipment, securing loads as necessary, slips/trips/falls, back injuries, crushing hands or feet, PPE related to tasks (i.e. reflective vest for skid steer spotter), driving company and rental trucks, communication between ground personnel and equipment operator, and environmental concerns- with emphasis on trip planning for personnel driving for demob</p>		
II. Safety Inspections:		
<p>Observed demolition operations to dispose of remaining explosives: SUXOS gave a demolition specific safety and operations brief and appointed tasks, Clallam county dispatch was notified of operation and again after conclusion, personnel wore PPE as appropriate for the tasks they performed, and demolitions area and exclusion zone were controlled by site personnel until after SUXOS' final 'all clear' was given and area was rehabilitated</p>		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
<p>Evergreen Towing was on site to remove portable explosives magazines from the explosives magazine storage area to a staging point on Deer Park Road. Austin Powder was notified that the magazines are empty and ready to be picked up. Pick-up was scheduled for tomorrow (13 Dec 2013). Two UXO Techs II were on hand to provide escort.</p> <p>D&K Rentals was on site to drop off a skid steer. The designated equipment operator conducted a safety and operations check prior to accepting, and then rebuilt the berm blocking the access off of Deer Park Road after the magazines had been removed. The berm was seeded with native grass seed. Equipment pick-up is scheduled for tomorrow (13 Dec 2013).</p> <p>The IVS, laths, and flagging were removed from the site.</p> <p>Company equipment was loaded into the HDR leased vehicle. Two operators were designated to drive the vehicle back to Denver. Site personnel were released. Two will depart by POV, two are driving the leased truck, and five drove to Seattle for flights tomorrow (13 Dec 2013) morning. The SUXOS and UXOSO/QCS will remain to oversee the magazine and skid steer pick-ups, ship the collected and processed MDAS, then drive to Seattle for flights Saturday (14 Dec 2013) morning.</p>		
VII. Visitors		
None		
VIII. Approval		
		Date: <u>12/12/2013</u>
		

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>Current 30° Overcast</i> <i>High 40-41°</i> <i>Daylight 0705-1620</i> <i>Rain ~ 11am-2pm, dryer after, increase again ~ 9pm</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: 12/12/13

SSHO: Byron Cook

[illegible]



Heavy Equipment Inspection

Date: 12-12-13
Equipment Type: Skid Steer
Beginning Hrs.: 1079

Supervisor: Rick St. Amant
Location: Pack
Ending Hrs.: 1080

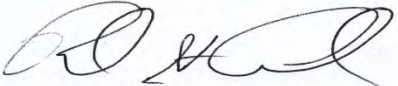
A=Add O=Okay C=Comments N/A=Not Applicable

Item	Activity	SUN	MON	TUE	WED	THU	FRI	SAT
1	Check engine oil level and engine compartment for debris, engine oil leaks, etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Check hydraulic oil level, inspect the cap and vent.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Check radiator coolant level, check radiator fins for dirt, leaves, debris, etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Check transmission oil level (dozers and trucks) and swing case (excavators).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Check oil level in frame joint bearing; consult operators manual.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Check for seat belt, good condition, and working properly.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Check wheels, tires, and/ or tracks for damage, cuts, pressures, broken links, etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Check ground engaging tools; look at cutting edge, teeth, blade, bucket, etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Inspect visible hydraulic hoses and lines; check for scuffs, leaks, etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Inspect ROPS/FOPS for any obvious signs of loose mounts, broken or missing bolts, etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Check radio operation, gauges, lights, controls, backup alarms, horn, etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Inspect operator's compartment for cleanliness and; check floor for buildup of dirt around pedals, or any loose items; inspect seat(s); clean windows; look for cracks etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13	Do a walk-around inspection for any obvious signs of future problem areas; check grab handles and step treads, etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14	Check operation of all systems; boom, bucket, blade, dump bed, etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	Look under the machine for any loose or hanging objects, leaks, or anything out of the ordinary.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16	Check fuel level, fill tank prior to beginning operations.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17	Ensure the presence of the operations/maintenance manual. Ensure operator has current training and adequate qualifications to operate this specific heavy equipment.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18	Check location and condition of the fire extinguisher. Ensure adequate charge.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments:

Signature: [Signature]

Employee: Kim Hawkins

HDR 12850 E Control Tower Rd Centennial, CO 80112		Project Name: Port Angeles Combat Range Project Location: Port Angeles, WA Report No.: 38 Day/Date: 12/13/2013 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: 0	
Activities Conducted: (Include location of work performed including equipment used): Removed locks from explosives magazines and documented condition and pick up. Shipped MDAS to Timberline Environmental. Dropped off the key to the skid steer at D&K Rental. 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): None.			
Other comments or additional information: Weather was sunny with a high near 30. Schedule: All field work is now complete. All site demobilization activities are complete. This is the final Daily Site Report for the PACR-RI/FS			
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: 12/13/2013	
			

[illegible]

PHOTOGRAPHIC LOG

Photo No.

Date:

1

12/13/13

Description: Empty portable magazine



PHOTOGRAPHIC LOG

Photo No.

Date:

2

12/13/13

Description: Removal of magazines by Austin Powder



PHOTOGRAPHIC LOG

Photo No.

3

Date:

12/13/13

Description: MDAS re-inspection and repackaging



PHOTOGRAPHIC LOG

Photo No.

4

Date:

12/13/13

Description: Final MDAS package ready for shipment



PHOTOGRAPHIC LOG

Photo No.

Date:

5

12/13/13

Description: Copy of
1348-1A (Item 16. Freight
Classification
Nomenclature reads:
Ferrous metal scrap)

1. TOTAL PRICE										2. SHIP FROM										3. SHIP TO									
UNIT PRICE										DOLLARS										CTS									
DOLLARS										CTS										HDR									
4. MARK FOR										5. DOC DATE										6. NMFC									
7. FRT RATE										8. TYPE CARGO										9. PS									
10. QTY. REC'D										11. UP										12. UNIT WEIGHT									
13. UNIT CUBE										14. UFG										15. SL									
16. FREIGHT CLASSIFICATION NOMENCLATURE																													
17. ITEM NOMENCLATURE																													
MDAS																													
18. TY CONT										19. NO CONT										20. TOTAL WEIGHT									
21. TOTAL CUBE										22. RECEIVED BY										23. DATE RECEIVED									

CONTAINER NUMBER:
USACE/PACR/HDR/0001/4493345/4493323

SEAL NUMBER:
4493345, 4493323

50 lbs. Material Documented as Safe (MDAS)

This certifies and verifies that the material listed has been 100% inspected and to the best of our knowledge and belief, are inert and/ or free of explosives or related materials.

[Signature]
Rick St Amand SUXOS
Cell Number: 303-717-4278
HDR
12850 East Control Tower Rd.
Centennial CO.
303-925-1062

[Signature]
Byron Cook UXOQCS
Cell Number: 719-648-9729
HDR
12850 East Control Tower Rd.
Centennial CO.
303-925-1062

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT


24. DOCUMENT NUMBER
UPR (10-94)


25. NATIONAL STOCK NUMBER
ADD (10-27)

26. REC (44)
QTY (25-26)
CON CODE (71)
CITY (44-80)
UP (74-80)

27. ADDITIONAL DATA

Adobe Designer 7.0

Date: 12/13/2013 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 #: 038
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: Final on-site work: Austin Powder picked up the portable explosives magazines, D&K Rentals contacted the SUXOS stating that they were short-staffed and could not pick up the skid steer. The skid steer will be left on the side of Deer Park Road and the key turned in to D&K Rental's office, located in Sequim, WA. MDAS was 100% re-inspected and repackaged for shipment to Timberline Environmental Services, Inc. IAW EM 385-1-97. A chain of Custody form and DD Form 1348-1A with the statement, "This certifies that the material listed has been 100% inspected and to the best of our knowledge and belief, are inert and/or free of explosives or related material." were generated. The SUXOS signed as the inspector and the UXOSO/QCS signed as the verifier. All field work and demobilization activities are completed. This is the final DQCR for the PACR-RI/FS.	
Comments for DGM Activities, if any: DGM is complete	
Comments for Visual Survey Activities: Visual Survey is complete	
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.	
Byron Cook, UXOQCS <div></div> <div>12/13/2013</div>	

Project Name: <u>Port Angeles Combat Range</u>		Report No: <u>038</u>
Project No: <u>W9128F-10-D-0058</u>	Location: <u>Port Angeles, WA</u>	Date: <u>12/13/2013</u>
I. Site Safety Brief Topics:		
Key topics for today's operations are: driving (to-and-from the worksite and demobilizing to Seattle), lifting, PPE while handling scrap		
II. Safety Inspections:		
Completion of field and demobilization activities conducted today was performed in accordance with safe work practices and the SSHP/APP AHAs recommendations for actions to eliminate or minimize hazards.		
III. Problems Encountered / Corrective Actions Taken:		
N/A		
IV. Additional Health and Safety Comments:		
<p>Austin Powder was on site to pick up emptied portable explosives magazines. Magazines were successfully removed from site.</p> <p>D&K Rentals contacted the SUXOS to say they could not pick up the skid steer today. Skid steer will be left on the side of Deer Park Road and SUXOS, UXOSO/QCS will drop the key off at the D&K Rentals office.</p> <p>MDAS was 100% re-inspected and repackaged for shipment to Timberline Environmental Services, Inc. for final disposition. The package was dropped off at FedEx for two business day delivery.</p> <p>Field work and demobilization activities are complete. This is the final Daily Safety Report for the PACR-RI/FS.</p>		
VII. Visitors		
None		
VIII. Approval		
		Date: <u>12/13/2013</u>
		

[illegible]

ALL-WEATHER FIELD BOOK

Name _____

Address _____

Phone _____

Project DO 06 Port Angeles
Team INDIA

Rite in the Rain – A patented, environmentally responsible, all-weather writing paper that sheds water and enables you to write anywhere, in any weather. Using a pencil or all-weather pen, *Rite in the Rain* ensures that your notes survive the rigors of the field, regardless of the conditions.

Specifications for this book:

Page Pattern		Cover Options	
Left Page	Right Page	Polydura Cover	Fabrikoid Cover
Columnar	1/4" Grid	Item No. 350N	Item No. 350NF

RiteintheRain.com

29 OCT 13

TL: ROULIER

TEAM: INDIA

AREA: 3 TRANSECTS.

0730 DEPART FOR AREA OF OPS

0800 AREA OF OPS SAFETY BRIEF

0830 BEGIN TRANSECTS

1130 LUNCH IN THE FIELD

1200 RETURN TO TRANSECTS

1300 TOOK SITE DOC PICS

1630 FINISHED TRANSECTS

1700 RETURN TO OPS SITE

1730 COB

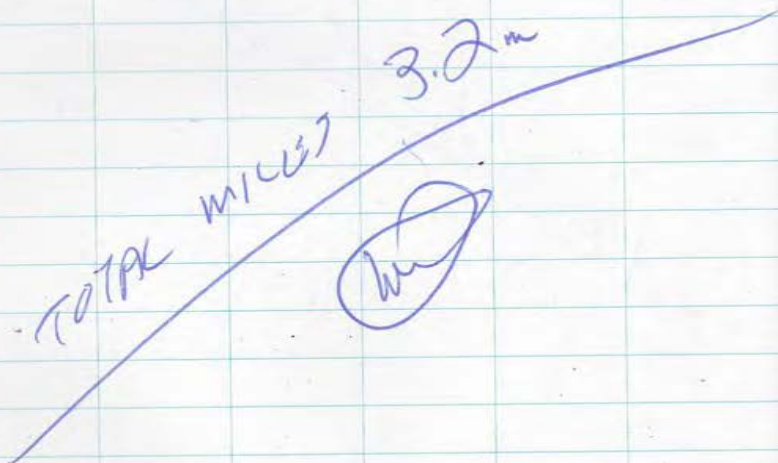


2.1 miles

30 OCT 13

TL: Raulier
Hawkins

- 0730 DEPART FOR WORK SITE
 0800 ARRIVING AT WORK SITE / SAFETY BRIEF
 0830 DEPART FOR TRANSECTS
 1030 ARRIVED AT TRANSECTS
 1100 BEGIN RECORDING NON SURVIVABLE
 POINTS
 1130 LUNCH
 1200 CONTINUING WITH TRANSECTS
 1400 RECORDED NON SURVIVABLE POINTS
 ON TRANSECTS ON THE WAY OUT OF AREA
 1630 RETURNING TO WORK SITE SAFETY
 1700 LEAVE AND PUT AWAY EQUIPMENT
 1730 COB

TOTAL MILES: 3.2


31 OCT 13

TL Raulier
Hawkins
Cook

- 0730 DEPART FOR WORKSITE
 0800 ARRIVE AT WORKSITE / SAFETY BRIEF
 0830 DEPART FOR TRANSECTS
 1000 BEGIN TRANSECTS
 1030 SURVEY MARKER FORMING
 1130 LUNCH
 1230 RESUME TRANSECTS
 1600 STOP TRANS HEAD BACK
 1645 RTN TO TRUCK
 1700 PACK OUT
 1730 COB

NOTES: RANDOM ITEMS OF TRASH
 FOUND INCLUDE MULTIPLE PIECES OF STEEL
 CABLE, 1 SOLID 10' LONG STEEL ROD, 1 STEEL BROKEN
 BUCKET, 1 LONG PIECE OF GALVANIZED WIRE,
 AND HOT ROCKS.

TOTAL MILES: 3.2

TOTAL ANOMILES: 15

2 NOV 13 TL Roulison
HAWKINS

0730 DEPART HOTEL
0800 ARRIVES WORK SITE / SAFETY AREA
0830 DEPART FOR TRANS.
1000 ARRIVES IN TRANS. AREA
1145 LUNCH
1215 BEGIN TRANS.
1405 DEPART TRANS AREA
1515 BREAK DOWN
1530 DEPART FOR HOTEL
1600 ARRIVES AT HOTEL FOR TIMESHEETS
AND EXPENSE REPORTS AND
REPLENISH OF SUPPLIES.
1730 COB

NOTES: 4 Items found, ALL
LARGE PIECES OF CABLE

TOTAL Air miles 4
TOTAL MILES 2.3

4 NOV 13 TL Roulison
HAWKINS

0630 DEPART HOTEL
0700 ARRIVES WORK SITE / SAFETY AREA
0730 DEPART FOR TRANSCTS
0900 ARRIVES IN TRANSCTS AREA
1145 LUNCH
1215 RETURN TO TRANSCTS
1445 DEPART TRANSCTS
1540 PICK UP RETURN TO WORK SITE / AREA
AREA
1600 DEPART WORK SITE AREA
1630 COB

NOTES: 7 Items, NOW MD, found
ON SERGE.

TOTAL Air miles: 7
TOTAL MILES: 3.2 TRANS. miles

5 NOV 13

TL: Roulier
Hawkins

0630 DEPART FROM HOTEL / SAFETY BRIEF
 0700 ARRIVE WORKSITE
 0730 DEPART WORKSITE FOR TRANSECTS
~~0830~~ 0830 BEGIN TRANSECTS
 1145 LUNCH
 1445 DEPART TRANSECTS
 1540 PICK UP ANA RETURN WORK
 SITE AREA
 1600 DEPART
 1630 COB

NOTES: 10 Films Found
 NO MD

MILES: 2.6

6 NOV 13

TL Roulier
Hawkins

0630 DEPART HOTEL / SAFETY BRIEF
 0700 ARRIVE WORKSITE
 0715 DEPART WORKSITE FOR TRANSECTS
 0900 ARRIVE AT TRANSECTS
 1200 LUNCH
 1445 DEPART TRANSECTS
 1540 PICK UP ANA RTN TO WORKSITE
 AREA
 1600 DEPART WORK AREA
 1630 COB

NOTES: 16 Films Found 2 Miles
 NO MD

MILES: 2.9

7 NOV 13

TM Roulier
Hawkins

0630 DEPART HOTEL
 0700 DEPART SAFE BRIEF
 0730 DEPART WORKSITE FOR TRANSECTS
 1030 ARRIVE IN TRANSECT AREA
 1200 LUNCH
 1330 DEPART TRANSECTS
 1540 EXIT AND PICK UP
 1600 DEPART WORK SITE
 1630 COB

NOTES: 3 Flocks found NONE MD
 MILES: 1.8

SONASTATE # 3105
 CAMERA # 1004
 TRIMBLE # 3660
 GARMIN # 3685

8 NOV 13

TM Roulier
Hawkins

0630 DEPART HOTEL
 0700 DEPART FROM SAFE BRIEF
 0730 ~~DEPART~~ WORKSITE FOR TRANSECTS
 0930 ARRIVE AT TRANSECT AREA
 1130 LUNCH
 1345 DEPART TRANSECTS
 1540 ARRIVE WORKSITE
 1600 DEPART FOR HOTELS
 1630 COB

SONASTATE # 3105
 CAMERA # 1004
 TRIMBLE # 3660
 GARMIN # 3685

11 NOV 13

TM Roulier
HAWKINS

0630 DEPART HOTEL
0700 SAFETY BRIEF
0730 ARRIVE AT WORK SITE
0800 DEPART FOR TRANSECTS
0945 ARRIVE AT TRANSECTS
1127 FOUND LARGE CABLE

PIC # 1332 LOCATION: 5318906.24^N
473598.41^E
247.89 (HAE)

1200 LUNCH
1345 EXT TRANSECT AREA
1530 RTN TO WORK SITE
1600 RTN TO HOTEL
1630 COB

NOTES: 1 ITEM FOUND 6" DEEP
LOCATION LISTED ABOVE

MILES: 1.5 MILES

SHEENSTATE # 3105
CAMERA # 1004
TRANSECT # 3660
GARMIN # 3685

12 NOV 13

TM Roulier
HAWKINS

0630 DEPART HOTEL
0700 SAFETY BRIEF
0730 ARRIVE WORK SITE
0945 DEPART FOR TRANSECTS
0945 ARRIVE: START TRANSECTS
0912 PIC # 1334. LARGE CABLE FOUND
LOCATION: 5318565.77^N
473791.33^E
297.82^m (HAE)

1200 LUNCH
1345 START EXT TRANSECT AREA
1430 START RTN TO WORK START AREA
1530 RTN TO WORK START AREA
1600 RTN TO HOTEL
1630 COB

SHEENSTATE # 3105
CAMERA # 1004
TRANSECT # 3660
GARMIN # 3685

13,40013

Tim Rancor
Huck/ars

- 10630 DEPART HOTEL
10700 SAFETY BRIEF
10800 Breakfast
10900 START TRANSPORTS
11030 LOCATE HOT ROCK LOCATION:
5319254.8 N
473602.03 E
263.64 (WAE)

1200 LUNCH

- 11330 EXIT TRANSACT AREA
11530 ARRIVE AT WORK SITE AREA
11600 DEPART FOR HOTEL
11630 COB

NOTES: 1 From Ground NOT MD

MILES: 1.05 miles

STANISLAW # 3105
CAMERON # 1004
TRIMBLE # 3660
GARWIN # 3685

14 NOV 13

TM Raulore
Hawkins

- 0630 DEPART HOUSE
0700 SAFETY BRIEF
0730 ARRIVE AT WORK SITE
0745 DEPART FOR TRANSECTS
1025 ARRIVE AT TRANSECT INVESTIGATION
FOR SURVEY AREAS.
~~1030~~ LARGE CABLE FOUND LOCATION
SURFACE 5320076.37 N
473802.10 E
287.35 (HAE)
1140 LARGE CABLE FOUND LOCATION
60 IN DEEP 5320171.78 N
473881.22 E
248.85 (HAE)

1200 LUNCH

- 1630 EXIT TRANSCENT-RUN
1530 RUN TO WORK SITE
1600 RUN TO HOTEL
1630 COR

SHENSTAR # 3105
CAMERA # 1001
TRIMBLE # 3160
GARMIN # 3165

15 NOV 13

TM Lowen
HAWKINS

0630 DEPART HOTEL
 0700 SAFETY BRIEF
 0730 ARRIVE WORK SITE
 0745 DEPART FOR TRANSECTS
 0930 ARRIVE AT TRANSECTS
 1030 LARUE CABLE FOUND LOCATION
 5319670.2 N
 473872.71 E
 271.50 (HAG)

1200 LUNCH

1415 BUNKER INVENTORY
 1430 DEPART FOR HOTEL AND EXPENSE
 REPORTS
 1630 COB

SHOWSTATE #3165
 CAMERA #1004
 TRIMBLE #3660
 CAMERA #3685

3 Dec 13

TM Lowen
HAWKINS
NELSON
VALLEJO

0630 SAFETY BRIEF
 0700 VALLEJO REVIEW WORK PLAN/SAFETY
 LOAD UP VEHICLES
 0730 RECEIVE EXPLOSIVES AND SECURE IN
 BUNKER
 0830 START DAY AT CHECKOUT POINT
 0900 SITE SAFETY BRIEF
 0930 START MAG AND DIG.
 0945 Q-1 SITE DOL 1038 START
 1030 END OF Q-1 NO PIC
 62 ITEMS ALL TRASH
 50 LBS OF TRASH
 1035 START Q-2 SITE DOL 1039
 1130 11 ITEMS TRASH 5 LBS.
 2 ITEMS MD 81mm MORTAR FOR PARTS 1 LB.
 PIC # 1042 OF MD
 1135 START R-2 SITE DOL 1041
 1248 END OF R-2 1 ITEM TRASH 1 LB. NO PIC
 SHOWSTATE: 3658/3105
 CAMERA: 3663
 TRIMBLE: 3693

3 Dec 13 cont

1250 START R-1 SITE DOC # 1042

6 Items TRASH 5 LB.

END OF R-1 Proceed to R-3

1330 ~~SITE DOC #~~ NO PICK

1335 R-3 SET UP. SITE DOC # 1043

1345 START TIME

4 Items TRASH 2 LB

1 Item MD FRAG .5 LB

1435 SITE PIC # 1044 END R-3

MOVE TO Q-3

1440 Q-3 SITE DOC # 1045

13 Items TRASH 67 LBS.

1325 END DOCK NO PICK

MOVING TO S-2

1315 S-2 SITE DOC # 1046

1330 NO ITEMS FOUND NO PIC

~~NOTHING
FOLLOWING~~

5 Dec 13

0700 SAFETY BRIEF

0730 START OF DAY POINT AT SHREVEPORT

0800 DEPART FOR TRANSECTS

0905 BEGIN TRANSECTS AREA 3

1200 LUNCH

1445 DEPART AREA 3

1615 DEPART FOR SHREVEPORT CHECK POINT

1630 DEPART FOR HOTEL

1700 COB

NOTES: 2.5 miles TRANSECTS

NO ITEMS FOUND

2.5 miles TRANSECTS

TOTAL: 5 miles TRANSECTS

TM Roulise
GORDON
HAWKINS
DUMMIRE

SHOWSTATE: #3105 / 3885
CAMERA: #1004 / 3964
TRIMBLE: #3660 / 3974
GARMIN: #3685 / 3698

6 DEC 13

TM ROULIER
HAWKINS

0700 SAFETY BRIEF

0730 START OF DAY SHREINOR POINT

0800 DEPART FOR AREA 2 VISUAL SURVEY

0930

ALL-WEATHER FIELD BOOK

Name Team Lima

Address

Phone

Project

Rite in the Rain – A patented, environmentally responsible, all-weather writing paper that sheds water and enables you to write anywhere, in any weather. Using a pencil or all-weather pen, *Rite in the Rain* ensures that your notes survive the rigors of the field, regardless of the conditions.

Page Pattern		Cover Options	
Left Page	Right Page	Polydura Cover	Fabrikoid Cover
Columnar	1/4" Grid	Item No. 350N	Item No. 350NF

RiteintheRain.com

23 Oct 13 Team Lima VS

TL: Reece

Tech II: Nelson

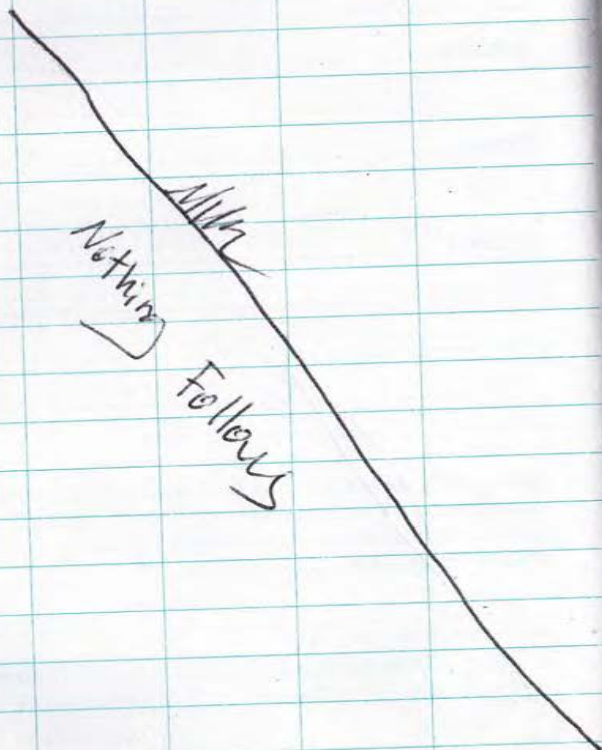
Geo: Rhuefer

0800: Instrument Checkout

0830: Depart for transects

0900 Start Transects

1600 End Transects



24 Oct 13 Team Lima VS

TL: Reece Tech II: Nelson Geo: Rhuefer

0730 Safety Brief

0745 Instrument Check

0800 Depart for transects

0830 Start transects

1000 Spoke to several landowners
around the MRS about
ROE'S

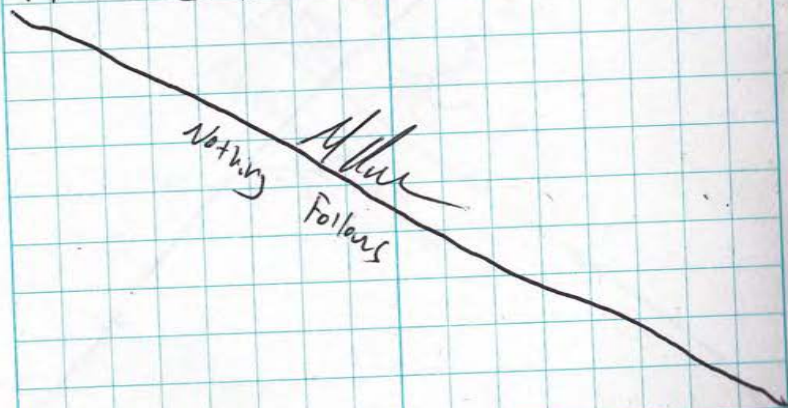
1100 Exploration of areas for
entrances to unsurveyable
transects

1300 documented rough terrain

1600 ended transects

1615 depart for rally point

1700 COB



VS

25 Oct 2013

Team Lima

TL: Reece Tech II: Nelson Geo: Renter

0730 Instrument Checks

0745 Depart for transects

0800 Start transects

1100 Skipped and tracked several
unsurveyable areas

1330 ended transects

1345 departed for control point

1400 COB

Nothing
Follows

DGM

28 Oct 2013

Team Lima

TL: Reece Tech II: Nelson Geo: Renter

Geo: Jacobsen

0730 Instrument Checks

0745 Begin DGM preparation

0800 Troubleshoot R-8

1000 Begin DGM

1600 End DGM

1615 ILS

1630 depart for control point

1700 COB

Nothing
Follows

29 Oct 2013 DGM Team Lima
 TL: Ron Tech II: Nelson Geo: Jacobsen Geo: Reuter
 0730 Safety brief
 0745 IVS and Instrument check
 0815 Begin DGM
 1030 Surveyed unsurveyable areas
 1300 Re-do IVS due to bad morning
 IVS Data
 1345 Resume DGM
 1430 Depart for IVS
 1700 Depart for control point
 1730 COB

Nothing Follows

30 Oct 2013 Team Lima DGM
 TL: Reece Tech II: Nelson Geo: Reuter
 Geo: Jacobsen
 0730 Safety Brief
 0745 Assisted putting seed along
 DGM Line
 0930 Scouted Public Utilities Division
 location for entrance to transect
 lines in area 1
 1230 Depart for IVS and equipment
 test line
 1245 Begin DGM
 1610 End DGM
 1630 Depart for IVS
 1730 COB
 1430 ^{NL} Nelson
 twisted ankle,
 but was able to
 proceed through
 the Day

Nothing Follows

31 Oct 2013 Team Lima DGM

TL: Reece UXO II: Nelson Geo: Reuter

Geo: Jacobsen

0730 Safety Brief

0800 Departed to speak with PVID
Supervisor for access to transect

Survey area

1200 Sounded for access point to
Western portion of MRS transect
Survey area

1400 Depart for IVS

1415 Begin DGM

1630 End DGM

1700 IVS

1730 COB

Nothing Follows
Matt Vee

1 Nov 2013 Team Lima DGM

TL: Reece Tech II: Nelson Geo: Reuter

Geo: Jacobsen

0730 Safety Brief

0800 Depart for IVS

0830 Planted Corps Seed

0900 Begin DGM

1300 Planted Corps Seed

1400 End DGM

1415 Depart for IVS

1500 COB

Nothing Follows
Matt Vee

4 Nov 2013 Team Lima DGM
 TL: Reece Tech II: Nelson Geo: Jacobsen
 Geo: Reuter

0630 Safety Brief
 0700 IUS and Instrument check
 0730 Put in Corps Seed
 0800 Begin DGM
 1400 Scouted unsurveyable area in
 valley in T4A2
 1445 End DGM
 1530 IUS
 1630 COB

Nothing Follows

5 Nov 2013 Team Lima DGM
 Tech III: Reece Tech II: Nelson Geo: Reuter
 Geo: Jacobsen

0630 Safety Brief
 0715 IUS and Instrument check
 0745 Put in Corp Seed
 0815 Begin DGM
 1400 Scouted Several Unsurveyable
 and dangerous survey areas
 in T4A2
 1500 End DGM
 1530 IUS and Instrument check
 1630 COB

Nothing Follows

7 Nov 2013 Team Limen VS
 TL: Pease Tech II: Nelson Geo: Reuter

Schonsfeldt: 3104

GPS: 3679

0630 Safety Brief

0700 Instrument Check

0730 Depart for transects

0800 Tried to access TAI, ~~unsuccessful~~
 Surveyed unsurveyable areas

1100 Depart for entrance to East side
 of TAI

1230 Begin Transects

1530 End Transects

1630 COB

1.8 miles

~~Nothing~~ ~~Follows~~

11 Nov 2013 Team Limen DGM

Tech III: Pease Tech II: Nelson Geo: Reuter
 Geo: Jacobsen

GPS: 3679 Schonsfeldt: 3104

0630: Safety Brief

0715: Ivs and Instrument Check

0900: Begin DGM

~~1500~~

1300: Nelson injured knee tripping
 in the woods

1330: Surveyed several unsurveyable
 lines

1500: End DGM

1515: ~~Ivs~~

1630: End of Day

2.1 miles

~~Nothing~~ ~~Follows~~

12 Nov 2013 Team Lima DGM/VS

Team III: Reece Team II: Nelson Geo: Rucker

Geo: Jacobsen

Schonstedt: 3104 GPS: 3679

0630: Safety Brief

0715: IVS

0800: Begin DGM

1030: End DGM 1130: Begin Transects

1200: Tried to access TA1, unsuccessful

1245: Tried to access another approach into TA1, unsuccessful

1400: Begin Transects in TA2

1600: End Transects

1630: COB

~~Nothing Follows~~

13 Nov 2013 Team Lima VS

Team III: Reece Team II: Nelson Geo: Rucker

Schonstedt: 3104 GPS: 3679, 3682

0630: Safety Brief

0715: Depart for TA1

1100: Could not access transects in TA1, too steep, dense brush, dangerous

1230: Begin Transects in TA2

1530: End Transects

1600: Depart for control point

1630: COB

~~Nothing Follows~~

14 Nov 2013 Team Lima May + Dig

TL: Reece Tech II: Nelson

Schrostedt: 3104 XH: Lima

0630: Safety Brief

0715: Set up for May + Dig

0800: Instrument check

0830: Put in corner stakes

1000: Begin Grid L4

MD: 11 pieces Small arms: 12 NARD: 2

1 lb. 1 lb. Photo: 0981

2 lbs. Total MD

Smallest depth: 0 inches

Deepest: 16 inches

Avg: 8 inches

27 anomalies 25 Finds

1530: Finish Grid L4

1630: COB

Nothing Follows

15 Nov 2013 Team Lima May + Dig

TL: Reece Tech II: Nelson

Schrostedt: 3104 XH: Lima

0630: Safety Brief

0715: Instrument check

0800: Begin Grid K4

1030: Finish Grid K4

MD: 10 Small arms: 5 Trash: 8

1.5 lbs. MD

19 lbs. Trash

Photo: 0985 0986

JK

Smallest Depth: 3

Due to the

Deepest Depth: 12

Size of the

Avg. Depth: 6

grid being short,
ran 4 lines

24 Anomalies 23 Finds

1100: Begin Grid ~~K3~~ M4

1350: End Grid M4

MD: 4 Small Arms: 0

0.5 lbs

Photo: 0984

0.5 lbs total MD

Smallest depth: 4 inches

Deepest: 12 inches

Avg: 8 inches

4 anomalies 4 Finds

1400: Begin Grid K3

1430: wrap up and back to control
point and Instrument check area
1500: COB

Miller
Nothing Follows

18 Nov 13 Team Lima May + Dig

TL: Reece Ten H. Nelson

Schmidt: 3104 YH: Lima

0630: Safety Brief

0715: Instrument check

0730: Begin K3

0800: UXO Found, 37 MM

0815: UXO Found, 37 MM

0825: UXO Found, 37 MM

0842: UXO Found, 37 MM

0940: Finish Grid K3

MEC: 4 MD: 8 SA: 2 Trash: 9

1 lb. MD

photo: 0993

18 lbs. Trash

UXO item 1: 7 inches Deep

UXO item 2: 6 inches

UXO item 3: 5 inches

UXO item 4: 7 inches

Deepest MD item: 8 inches

Shallowest: 3 inches

avg: 6 inches

23 anomalies 23 Finds

ran shorter Multiple lanes due to
smaller grid size

10:00: Started grid L3

1305: End grid L3

MD12 SAG ~~PRD~~ Trash 10
 1 lb. ~~15 lbs~~ 16 lbs

Photo: 0995

Deepest item: 14 inches

Shallowest: 4 inches

Avg: 7 inches

30 Anomalies 30 Finds

1311: Started Grid L2

1450: Finish L2

MD: 3 Trash: 14 Photo:
 0.5 lbs. 22 lbs. 0996

17 anomalies 17 Finds

Deepest item: 14 inches

Shallowest: 4 inches

Avg: 8 inches

1500: Started Grid K2

1540: Finished Grid K2

MD: 0 Trash: 17
 0 lbs. 43 lbs

Deepest item: 6 inches

Shallowest: 0 inches

Avg: 3 inches

17 anomalies 17 Finds

Small Grid So ran several

smaller lanes

1600: COB

Nothing Follows

19 Nov 2013 Team Lima Mang + Dig

TL: Reece III Roulier Tan II: Nelson

Tech II: Hawkins

Schonstedt: 3104 Schonstedt: 3105

VH: Lima

0630 Safety Brief

0715 Instrument Check

0745 Start Grid L1

0820 Finish Grid L1

MD: 0 Trash: 6 items
3 lbs.

Deepest: 4 inches

Shallowest: 0 inches

Avg: 2 inches

6 anomalies 6 Finds

0810 Start Grid M1

0910 Finish Grid M1

MD: 2 Trash: 3

1 lb. 1 lb.

Photo: 1002

Deep: 7 inches

Shallow: 3

Avg: 5

5 anomalies 5 Finds

0920 Start Grid ~~M1~~ N1

1000 Finish Grid N1

MD: 0 Trash: 10

8 lbs.

Deepest: 12 inches

Shallowest: 1

Avg: 6

11 anomalies 10 Finds

1016: Started Grid M2

1115 Finish Grid M2

MD: 0 Trash: 7

2 lbs.

Deepest: 8 inches

Shallow: 2

Avg: 5

8 anomalies 7 Finds

1215: Started Grid N00

1245: Finished Grid N00

MD: 0 Trash: 3

2 lbs.

Deepest: 18 inches

Shallow: 4

Avg: 7

5 anomalies 3 Finds

1250: Started Grid M00

1310: Finished Grid M00

MD: 0 Trash: 14

8 lbs.

Deepest item: 9 inches
 Shallowest: 3 inches
 Avg. 5

Anomalies 14 Finds 14

1315 Started Grid L00

1340 Finished Grid L00

MD: 0 Trash: ~~9~~ 13
 3 lbs.

Deepest item: 7 inches

Shallowest: 1 inches

Avg. 5 inches

13 anomalies 13 Finds

1400 Started Grid M3

1520 Finish Grid M3

MD: 3 Trash 4
 5 lbs. 6 lbs.

Photo: 1008

Deepest: 8 inches

Shallow: 3 inches

Avg. 5

7 Anomalies 7 Finds

1600 CORB

Nothing Follows

20 Nov 2013 Team Lima May + Aug
 TL: Reece Tech D: Nelson
 Schensted: 3104 YH: Lima

0630 Safety Brief

0715 Instrument Check

0740 Begin Grid Q9

0930 Finish Grid Q9

MD: 0 Trash 1
 3 lbs.

Deepest: 6 inches

Shallow: 6 inches

Avg. 6

2 anomalies 1 Find

1000 Started Grid R9

1120 Finished Grid R9

MD: 2 Trash: 1
 1 lb. 2 lbs.

Photo: 1012

Deepest: 8 inches

Shallowest: 6 inches

Avg. 7

4 anomalies 3 Finds

1215 Started R10

1335 Finished R10

MD: 1 Trash: 2

Deepest: 12 inches Photo 1014

Shallowest: 4 inches

Avg: 8

5 anomalies 3 Finds

1345 Started Grid Q10

1510 Finished Grid Q10

MD: 8 Trash: 3

1 lb. 1 lb.

Photo: 10 lb

Deepest: 12 inches

Shallowest: 5

Avg: 7

12 anomalies 11 Finds

1600 COB

Nothing follows

21 Nov 2013 Team Lima

Mag + Dig
TL: Beece, Raulier

Tech 4: Hawkins, Nelson

Schmidt: 3101, 3105 XH: Lima

0630 Safety Brief

0715 Instrument Check

0745 Begin Grid S-08

0910 Finish Grid S-08

MD: 0 Trash: 112 items

311 lbs.

Deepest: 18 inches

Shallow: 4

Avg: 10

115 anomalies 112 Finds

0940 Begin Grid S-09

1005 Finish S-09

MD: 0 Trash: 3

17 lbs.

Deepest: 12 inches

Shallow: 4

Avg: 8

3 anomalies 3 Finds

1010 Started Grid S10

1050 Finished Grid S10

MD: 0 Trash: 2

31 lbs.

Deepest: 8 inches

Shallow: 4

Avg: 6

2 anomalies 2 Finds

1100 Started S11

1237 Finished S11

1 MD 3 Trash

0.5 lbs 2 lbs.

Deepest: 6 Photo: 1021

Shallow: 3

Avg: 4

4 anomalies 4 Finds

1245 Started R11

1330 Finished R11

MD: 0 Trash: 13

4 lbs.

Deepest: 7 inches

Shallow: 0

Avg: 4

17 anomalies 13 Finds

1340 Started Q11

1440 Finish Q11

MD: 14

Trash: 10

1 lb.

4 lbs.

Photo: 1023

Deepest: 12 inches

Shallow: 4

Aug 8

28 anomalies 24 Finds

1445 Started T-11

1530 Finished T-11

0 MD 3 Trash

1 lb.

Deepest: 0

Shallowest: 0

Avg: 0

3 anomalies, 3 Finds

1600 CoB

~~Nothing Follows~~

22 Nov 2013 Team Lima Mag & Dig
 TL: Reece, Roulier Tech II. Hamers, Nelson
 Schonstedt; 3104, 3105 XH: Lima

0630 Safety Brief

0730 Instrument Check

0745 Start Grid T12

~~MD: 0 Trash~~

0900 End Grid T12

MD: 0 Trash: 0

0910 Start Grid S12

0940 Finish S12

MD: 2 Trash: 7
 0.5 3 lbs.

Photo: 1030

Deepest: 6 inches

Shallow: 3

Avg: 5

11 anomalies 9 Finds

1000 Started T13

1055 Finish T13

MD: 0 Trash: 10
 2 lbs.

Deepest: 3 inches

Shallow: 0

Avg: 2

14 anomalies, 10 Finds

1100 Started Grid S13

1205 Finished S13

MD: 0 Trash: 0

1210 Started R16

1255 Ended R16

MD: 0 Trash 3
 5 lbs.

Deepest: 4 inch

Shallow: 0

Avg: 2

5 anomalies 3 Finds

1300 Started R15

1330 Finished R15

MD: 0 Trash: 8
 3 lbs.

Deepest: 5 inch

Shallow: 2 inch

Avg: 3

8 anomalies 8 Finds

1335 Started Grid R14

1430 Finished R14

MD: 0 Trash: 6
 3 lbs.

Deepest: 4 inches

Shallow: 0

Avg: 2

6 anomalies 6 Ends

1440 Started Grid R13

1515 Finished Grid R13

MD: 0 Trash: 1

11b.

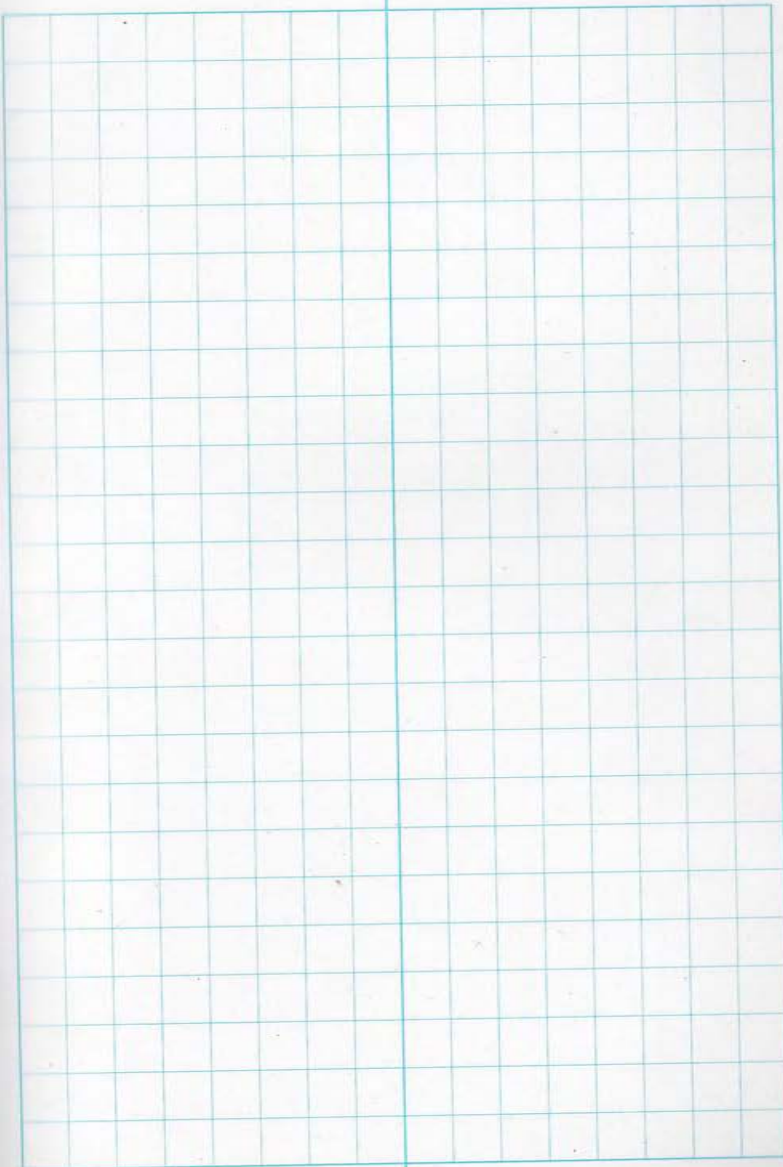
Deepest: 0

Shallow: 0

Avg: 0

1 Anomaly 1 Find

1600 COB



ALL-WEATHER WRITING PAPER



Name UX050/QCS
Byron Cook

Address

Phone

Project

Rite in the Rain – A patented, environmentally responsible, all-weather writing paper that sheds water and enables you to write anywhere, in any weather. Using a pencil or all-weather pen, *Rite in the Rain* ensures that your notes survive the rigors of the field, regardless of the conditions.

Page Pattern		Cover Options	
Left Page	Right Page	Polydura Cover	Fabrikoid Cover
columnar	1/4" Grid	Item No. 350N	Item No. 350NF

RiteintheRain.com

18 Oct 2013

Met with personnel who drove HDR leased truck with site equipment. Equipment was inventoried and inspected, geophysical equipment was tested.

Local purchase of equipment/supply deficiencies
Drove to MHS, inspected site for portable magazines

DGM began work on preliminary survey control point activities

Notified local sheriff and fire departments of upcoming operations

19 Oct 2013

Designated an area for IVS; swept w/ Schonstedt, cleared anomalies, then check w/ EM-GI. More anomalies needed to be cleared and the area was re-swept. Data processing needs to be completed before continuing

20 Oct 2013

Received Skid steer. Hawkins inspected and removed berm to provide access to area for magazines. Reece supervised/spotted.

IVS installed/established

22 Oct 2013

In-briefing given to site personnel (St. Amant, Jackson, Rueter, Reece, Nelson, Gordon, Dunmire, Doulier, Hawkins). Briefing included: APP/SSHP, technical approaches to the project, expected munitions and greatest item of concern, emergency contact numbers and route, daily operations, reporting requirements

OSHA 3-Day begins

Trucks set up for site and IAW APP/SSHP personnel on MRS for Trimble training provided by Rueter

Hospital route driven

Drug boxes delivered

23 Oct 2013

PM Larry arrives on site to observe beginning of field operations and assist in selecting

Survey control points

Surveyor James Wengler of Wengler Surveying &

Mapping arrives

PM and surveyor given safety brief and escorted by UXOSO/QCS

Observed Team Lima conducting visual surveys in Technical Approach Area 1

24 Oct 2013

Surveyors from Wengler on site to establish control points; safety brief given and escorts provided

Electrician arrives to ground portable explosives magazines; safety brief given and escort provided

Magazines grounded IAW DA Pam 385-64 Table 17-1, Grounding System Inspection and Test Requirements, and NFPA 700 Section 8.7.5 metal portable Magazines

Observed Team November Assisted Visual Survey in Technical Approach Area 3 (Initial Observation)

No ANPEH found by any teams today

25 Oct 2013

Wengler Surveyors on site to continue/complete establishing control points; Surveyors were given a site safety brief and provided escorts

Observed surveyors and escorts in Tech Area 2

Field operations concluded early to allow time for vehicle/safety equipment checks and admin - timesheets and expense reports

No MPPEH found today

28 Oct 2013

Performed initial inspection of DGM-EM 61 coil failed initial calibrations and was replaced, passed re-test

Team Lima performed AVS, leading the DGM team, and recording non-munitions related features (fence and survey marker)

Explosives were delivered, inventoried, and secured
Magazines were inspected

Keys issued

UX050/QCS: #122081 for initiators mag

SUX05: #22675 for HE mag

Custodian: #0000 for HE mag and

#486-3390 for initiators mag

No one person can access either magazine

No MPPEH located today

29 Oct 2013

Received Net Explosive Weight and hazard classes of contents of magazines from custodian; forwarded in writing to Clallam Fire District 2 (Chief Sam Phillips via e-mail as previously agreed)

VIXO SO/QCS and SUXOS attempted to find access to 75-ft transects in Area 3; could not find access, advising teams to be liberal with unsurveyable documentation due to terrain/vegetation

30 Oct 2013

Observed DGM calibrations & DGM survey of Technical Approach Area 2. An inert 37mm is now being used as a seed in one transect per day to meet WP para 3.4.6.1;

John Jacobson (as DGM QC) will ensure this is done.

Several partial transects had to be dropped as unsurveyable due to terrain and vegetation affecting EM-61 letter survey. It may be possible to re-visit some of these areas as strictly AUS

31 Oct 13

Observed Team India performing AVS of the 75-foot spaced transects in Tech Approach Area 3. Team performed surveys along pre-planned transects, adjusting for terrain and vegetation. Areas that required > 50% variance were documented as unsurveyable, as well as slope that could not be safely negotiated. Anomalies found were adequately investigated.

1 Nov 2013

Updated Daily Inventory to reflect a broken Schonstedt and update camera serial no.

Conducted Magazine inspection w/ SUXOS; no evidence of tampering or vandalism, grounding still in place, chain across access road still intact.

End of week safety inspections, fdkit inventories, Monthly fire ext. checks.

Key inventory conducted

Report early for Admin

4 Nov 2013

OESS Webster Koller arrives on site, shown magazines - magazine inspection conducted while there - and open area where DGM coverage is being performed in Tech Area 2

Teams Lima and DGM were observed

No MPPE H found by any teams today

SUXOS

Proposed accessing west side of MRS from Mount Pleasant Snow Ridge roads, Team November departing from Port Angeles instead of rally point on Deer Park Rd. Spoke to OESS about installing a two-point test for Schonstedt on west side. Approved by OESS and USACE/M

5 Nov 13

Went out with Team November, installed two inert 37mm bullets at 6" and 12" to test Schonstedt; team designated a point to log Trimbale start of day future

Travelled back to Schriener rally point, OESS conducted QA checklist

6 Nov 13

After disarming Schonstedt checks, worked on filling QA deficiencies

Weekly status call took place today

7 Nov 13

Observed Schonstedt checks and first of day procedures

PM expressed concern that no MPEH is being found in AVS sweeps; UXO 50/QCS and SUXOS performed separate AVS of 75-ft spaced transect area in Tech Approach Area 3. Walked transect lines, between transect lines, across (perpendicular to) transects. Nine anomalies were investigated, none were munitions related

Received and forwarded letter from electrician regarding grounding magazines IAW NFPA 700 to OESS

Forwarded e-mail chain describing work plan approval to OESS

8 Nov 13

Observed Team November perform AVS, accessing Tech Approach Area 3 from the west of MRS, OESS also observed.

Team followed pre-planned transects loaded in a Trimble GeoXT, adjusting for terrain and vegetation. Vegetation was so thick in areas that reliance on the Eichenstedt was needed, TL expanded sweep in more open areas. Some areas where navigation/survey was impossible or unsafe were documented as 'unsurveyable'.

OESS departed around lunch, expressed 'no issues' with team's performance

11 Nov 13

Observed Schoenstedt function check across from Schriener rally point (of IVS)

Observed Trimble start of day

Observed EM-61 litter calibrations check

EM-61 passed, teams were able to perform surveys. Observed Team Lima perform AVS and lead litter team on pre-planned transects, adjusting for terrain and vegetation. Areas that took the teams out of tolerance were documented as unsurveyable. Twice Lima out placed the DGM team because of difficulty maneuvering the litter.

In-transect seeding was not done due to lack of positional accuracy

Observed second set of IVS data

No teams found M/LEH

12 Nov 13

Observed India and Lima Schonstedt check
 Verified Daily Equipment Inventory

OESS QA checklist completed - Forwarded to
 HDR PM and UXO QM

UXOSO/QCS and OESS performed AUS QC of
 75-ft transect area walked by UXOSO/QCS and
 SUXOS previously; tracks were dissimilar, 18 additional
 anomalies were investigated, none were munitions related

No teams found MPEH

13 Nov 13

Observed Schonstedt checks
 Verified Daily Equipment Inventory

UXOSO/QCS, SUXOS, OESS, magazine custodian inspected
 magazines

Key inventory - all assigned key holders have appropriate keys

Observed preparation for in-situ XRF sampling to
 be performed tomorrow

No MPEH

14 Nov 13

Observed Schonstedt check and Trimble start of day
verified Daily Inventory

Team Lima was selected to begin subsurface investigations
performed Hypomatory phase inspection

work began after inspection/review of procedures

Performed Initial Phase inspection

Team was given a priority area by PM where it is
believed mines were fired; Team followed up in their investigation

Observed XRF/performed Initial inspection

Lima found MP in grid L-4, MD Handling, storage
procedures followed; SUXOS inspected and stored in
locked container

15 Nov 13

Observed Schonstedt check and Trimble start of day
verified Daily Inventory

Followed up with Lima's performance of subsurface
investigations and MD Handling

Mark Murphy, USACE PM from Seattle, on site
Given safety brief, escorted by OESS and SUXOS,
given "tour" by Field Tech formerly from Lima

SUXOS, UXOSO/QCS, Custodian conducted magazine
inventory, no discrepancies

Lima's MD inspected by SUXOS and secured

Weekly safety inspections conducted; admin

* XRF was not conducted today due to rain *

18 Nov 13

Two additional HDR personnel and three Versar personnel moved to the site. Certifications were requested, checked, and deficiencies re-requested.

Schonstedts were tested at IVS

New personnel were given site orientation and briefing, including AHP/SSHP, Subsurface Investigations, MO Handling, Storage, and Demil, and MEC Disposal.

New personnel were integrated into Mag & Dig teams after Prep. Phase Inspection.

Conducted Initial Inspection & Subsurface Investigation & MO Handling and Storage.

Four MEC items (37mm HE) found in K-03 this morning were disposed of, process was inspected.

MO Handling and storage audited, SUXOS stored MPAS

No XRF due to rain

19 Nov 13

Versar Schonstedts arrived, will not be carried on HDR equipment inventories.

Schonstedts were tested at IVS

A second luggage scale was purchased and supplied to the additional Mag & Dig team.

Performed Follow-up inspections of both Mag & Dig teams and MO Handling & Storage procedures.

~~Lead~~ MC Sampling Lead (Field Tech III Jeff Tucker) decided to conduct XRF Thursday (21 Nov 13) to allow ground to dry.

20 Nov 13

Observed morning Schonstedt creek

Received TA 2 Density Map: All grids from Surveyor Creek to Deer Park Road need to be investigated.

Assisted SUXOS in determining time estimate to completion and cannot finish and demob by Thanksgiving

Participated in weekly status call

Drew up demob schedule and booked travel arrangements. Friday will be final field day, Sat will be demob activities and personnel released to Seattle for Sunday flights. UXOS/PCS and SUXOS will stay an additional day to perform weekly magazine inspection. Personnel will re-mob 2 Dec, Field work to begin 3 Dec

MD inspected by SUXOS, MDAS secured

21 Nov 13

Schonstedt checks conducted

Observed XRF sampling, began sampling the four grids where SA debris was found

Magazine inspection conducted

MD Handling completed w/ SUXOS inspection and securing MDAS

22 Nov 13

Observed Schonstedt checks

USACE Regional Project Lead Mark Murphy and WA Dept of Ecology UXO Bonnie Johnson conducted site visit. Given safety brief and escorted by OESS, UXO SO/QCS, led by Field Tech dueter. Areas of interest were the grid MEC items were found, area of Swagerty incident, edge of Surveyor Creek documented as unsurveyable. Also shown disposal area.

After visit, In-situ XRP was completed: no points tested above action level

SUXOS inspected MD processed by teams; NOAS secured

Teams secured site equipment; IUS, survey points, Iqthas and flagging will stay

Various personnel demob'ed after conclusion of field work

23 Nov 13

No field work - Demob activities

All site equipment was downloaded from vehicles and stored in All View Motel rm 20. Leased vehicle was safety inspected and will be left in parking of hotel. A safety briefing was conducted and included holiday topics. Personnel were then released to travel to Seattle for flights out tomorrow.

Timesheets were filled out

Expense reports are to be done individually and submitted while 'home'

24 Nov 13

UXO SO/QCS and SUXOS retrieved two-item test strip on West side of MRS, then conducted magazine ~~inventory~~ inspection

SUXOS, UXO SO/QCS demobilized following field activities

3 Dec 13

Site personnel re-mobilized 2 Dec
Hetzl, Vallejo, Inzanna added
Reece, Gullickson, Meeter didn't return
Won't have OESS for the rest of project
Personnel re-reviewed WP and practices for
Mag & Dig, Visual surveys, and MP Handling & Storage

Field work resumed, observed mag & dig ~~team~~

Hetzl was on site 1 Dec to inspect magazines, reviewed his report

Explosives were received and secured, Arpaun controls reviewed. Inspection conducted

Reminded HDR for a UXO approval letter is needed for new Techs

4 Dec 13

Observed Schonstedt checks / Trimble
start of day

SUXOS sent two VS teams to Hurricane
Ridge Road in Olympic Natl Park to attempt
access to south-west corner of MRS

Participated in weekly status call

VS teams were unable to access MRS due
to steep terrain. Asked Forest Rangers for
assistance; Rangers checked topo maps and informed
teams there is no access

MD found by mag & dig inspected by SUXOS,
MOAS secured

5 Dec 2013

Observed Schonstedt checks, Trimble start of day

SUXOS intends to form a third VS team
to check access routes into un-surveyed areas
of TAL; a new team would require an
Initial Phase Inspection. Have to skip Initial
Inspection of current VS teams, however the
current teams have been established (worked
together) and performed VS prior to Thanksgiving
demon

HDR PM e-mailed UXO approval letter; printed
and filed

SUXOS decided not to stand up the third VS
team; UXOSO/QCS observe Mag & Dig, follow-
on inspection performed

VS teams found access to SE corner of MRS
via logging road through state Land no MD/MEC
found

MD processed by Mag & Dig inspected by SUXOS,
MDAS secured

6 Dec 13

Observed Schonstedt checks and Trimble start of day

Left w/ VS Team India to perform Follow-UP inspection. Received call from Mag & Dig to check 75mm. Reported India (no data collected), met SUXOS. Determined 75mm to be fracture, removed for later demil.

Mag & Dig found 37mm HE in their next grid, arranged down draw to destroy and demil 75mm UXOS/QCS and SUXOS determined 37mm safe to move shot set up in middle of open area.

Mag & Dig team and Team India used for demo, then cleaned shot holes

Vehicle safety inspections conducted, admin (timetracks and expense reports) taken care of

MO process was followed

VS Team November continued in SE MRS

9 Dec 2013

Observed Schonstedt validation and Trimble start of day, verified Daily Inventory

Drafted demob time line based on Probability field operations will conclude Wednesday (11 Dec)

E-mailed
~~Discussed~~ demob time line w/ PM

Observed mag & dig operations

Observed SUXOS inspect MO, MDAs secured

VS Teams India and November continued attempting transects in SE MRS, could not access new transects. Walked a road recording un-surveyable points on November's Trimble

10 Dec 13

Observed Schonstedt checks and Trimble start of day, verified inventory

Observed demolition procedures to demit a practice 75mm and 81mm

Discussed Demos timeline w/ HDA PM, addressed possible setbacks, waiting for weekly status meeting to begin planning travel

UXO SO/QCS and SUXOS inspected magazines

MD processed by mag's dig inspected by SUXOS, MDAS secured

VS Tm November attempted to fill transects in central portion of MBS; no transects walked due to terrain, unsurveyable points collected

11 Dec 13

Observed Schonstedt checks, Trimble start of day verified inventory

Pre-conference call w/ PM to discuss recent and current operations for exit brief

weekly status call - PM gave exit brief, all involved agreed everything was done to collect all possible data and team can demit

Grids were completed - no MD/MDC found today

VS teams November & India attempted to fill AVS gaps, entering from the west to access south-central and TAI. India was able to walk 9 short transect in NW portion of MBS. unsurveyable points collected, AVS complete

Two personnel selected to drive company vehicle back, booked flights for 5 for Fri and UXO SO/QCS and SUXOS set, two departing by air

12 Dec 13

Observed demo operation to dispose of remaining explosives

Two personnel escorted/over saw emptied magazines moved by Evergreen Towing for storage area to a site off of Deer Park for access to Austin Powder. Same two received skid steer from D&K Rentals and re-built berm to block access to off Deer Park

IVS, flagging and laths used by HDR removed. Laths, survey points installed by Wenger Surveying & Mapping were left in place.

Shot holes were rehabbed, native grass seed spread over demo area, parking/rally point, and berm.

HDR equipment loaded into leased truck

Personnel released to drive to Seattle for demo

Clallam Fire Dist. 2 notified no more explosives on site

13 Dec 13

UXOSO/QCS and SUXOS over saw Austin Powder remove portable eff. magazines

D&K Rentals contacted SUXOS, cannot pick up skid steer. SUXOS will take key to D&K office

MDAS was 100% re-inspected and re-packaged for shipment to Timberline, 1348-1A prepared

UXOSO/QCS and SUXOS demo after conclusion



Field Change Request Form 1

This is to be completed prior to the implementation of any changes to the approved work plan

1. What is the approved design?

Section 3.4.8 Data Processing states:

"In general, GPS data points with position dilution of precision (PDOP) values higher than 4 and RTK fix solution other than 3 will be removed."

2. What are the changes/ deviation from the approved work plan?

The text will be revised as follows:

"In general, GPS data points with position dilution of precision (PDOP) values higher than 4 and ~~RTK fix solution other than 3~~ will be removed."

3. What is the justification for change?

The Digital Geophysical Mapping (DGM) positioning accuracy requirement for the project is +/- 1 meter. An RTK fix solution of 3 indicates +/- 2 centimeter positioning. Since centimeter level accurate positioning is not required the other RTK solutions of 1, 2 and 4 are acceptable. Please note that there is a reference to similar text in Table 3-6 for positioning specifications where the removal of RTK positioning solutions other than 3 is appropriate (i.e. daily GPS checks) and is not proposed for revision.

Requesters Name: Lawrence deVries, Project Manager Date: November 11, 2013

HDR, Inc.

MILLERJOHN.M.123127

Digitally signed by MILLERJOHN.M.1231274274
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI,
ou=USA, cn=MILLERJOHN.M.1231274274
Date: 2013.11.14 12:21:49 -06'00'

Approvers Name: 4274

USACE Omaha District

Field Change Request Form 2

This is to be completed prior to the implementation of any changes to the approved work plan

1. What is the approved design?

Section 3.1.4 Investigation Strategy states:

Technical Approach 2 will be conducted within the **Direct Impact Fire Area** and **adjacent buffer zones to the east and west** (R01-SR01, R01-SR02, R01-SR05, a portion of R01-SR04, and a portion of R01-SR07). The technical approach within this area is driven by the use of 37mm and 75mm artillery fired and fixed and towed ground based targets within a discrete area.

- AVS will be performed by a UXO Technician and a Geophysical/Field Technician (Section 3.1.5). All field teams will be assembled in accordance with EM-385-1-97 (USACE, 2013).

- o Initial AVS transects will be spaced 75 ft. apart.

- o AVS transects will be spaced 35 ft. apart within the open area where there were likely targets (meadow) illustrated in historical aerial photography (Figure 3-7).

- o Non-munitions related features (e.g., fencing, utilities) that can interfere with DGM will be recorded

- DGM surveys will be conducted to determine areas with high subsurface metallic anomaly densities (Sections 3.1.6 and 3.4)

- o DGM transects will be spaced 75 ft. apart.

- o DGM transects will be spaced 35 ft. apart within the open area where there were likely targets (meadow) illustrated in historical aerial photography (Figure 3-7).

- o 200 ft. x 200 ft. subsurface investigation grids will be positioned over areas identified as containing high anomaly densities (250 anomalies per acre or greater) determined by the DGM.

- o A minimum of 10 percent (%) of each grid (i.e., a 200 ft. x 200 ft. grid with 5 ft. lanes at the 0 ft., 50 ft., 100 ft., 150 ft. and 200 ft. intervals).

- o Contiguous subsurface investigation grids stepping out from the high anomaly density areas (i.e., 250 anomalies per acre or greater) will be established if munitions are observed and until the extent of the munitions have been determined.

- Analytical sampling for explosives will be conducted, if required (Section 3.1.11.1). “

2. What are the changes/ deviation from the approved work plan?

Portions of areas depicted on the attached map will be surveyed utilizing assisted visual surveying (AVS) techniques with real time excavations.

The environmental factors described below in item 3 do not permit the establishment of mag and dig grids. The munitions related items (if any) recovered during the real time excavations will be utilized to determine the nature and extent of any munitions that may be present.

AVS with real time excavation transects will be walked at a transect spacing of 75' to the extent practical. It is anticipated there will also be areas that can not be surveyed with AVS and real time excavations due to the environmental factors described below in item 3.

3. What is the justification for change?

The areas depicted on the attached map can not be surveyed utilizing Digital Geophysical Mapping (DGM) techniques due to the impassable vegetation, down trees, slippery slopes and other environmental hazards. Attached are 12 pictures that depict the site conditions described above to support the FCR. Instead of calling the areas unsurveyable HDR is proposing to survey the areas utilizing AVS with real time excavation techniques to fill the data gaps.

Requesters Name: Lawrence deVries, Project Manager Date: November 19, 2013

HDR, Inc.

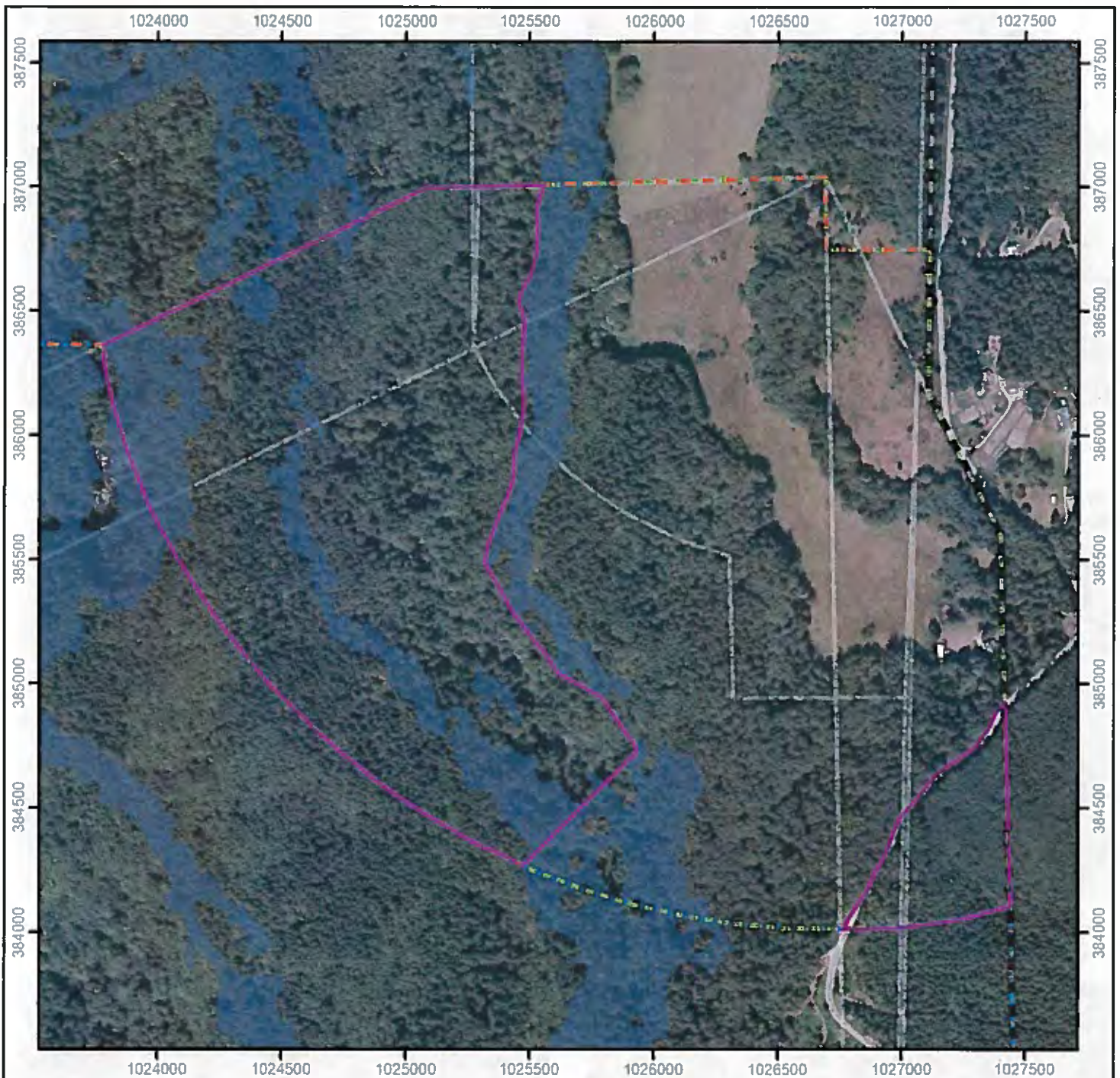
MILLER.JOHN.M.12312

Digitally signed by MILLER.JOHN.M.1231274274
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI,
ou=USA, cn=MILLER.JOHN.M.1231274274
Date: 2013.11.24 12:20:26 -06'00'








Approvers Name: 74274

Date: _____

USACE Omaha District



Legend

-  Unsurveyable
(from slope analysis)
-  Area proposed for assisted
visual surveys with real time
excavations
-  Tech Approach 1 Boundary
-  Tech Approach 2 Boundary
-  Tech Approach 3 Boundary
-  Historical Range Features
-  Project Boundary

Field Change Request 2

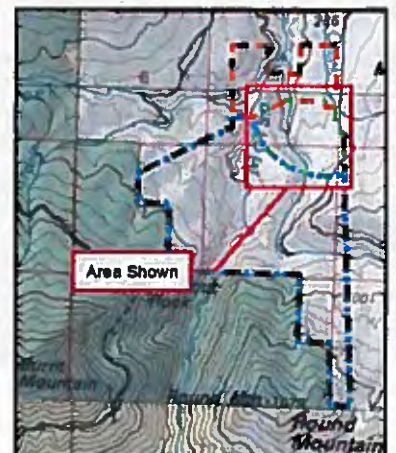


Map Units: Feet
Coordinate System: NAD 1983 State Plane North Zone



HDR

Data source(s)
Ortho: USGS 1956 Historical Imagery
Topo map: ESRI USA Topographic Maps map service, accessed 11/19/2013





1283 -Dense vegetation approximately 1.5 meters tall consisting of ferns, thorn bushes, downed trees, slippery footing, mud, walking safety hazard, unsurveyable for DGM



1282 -Dense vegetation consisting of ferns, thorn bushes, downed trees, slippery footing, mud, walking safety hazard, unsurveyable for DGM



1285-Dense vegetation approximately 1 meters tall consisting of ferns, thorn bushes, downed trees, slippery footing, mud, walking safety hazard, unsurveyable for DGM



1286 -Dense vegetation consisting of ferns, thorn bushes, downed trees, slippery footing, mud, walking safety hazard, unsurveyable for DGM



L0967 - Dense vegetation approximately 2 meters tall consisting of small trees, thorn bushes, many downed trees hidden under ground vegetation, slippery footing, walking safety hazard, unsurveyable for DGM



L0966 - Dense vegetation approximately 2.5 meters tall consisting of small trees, thorn bushes, slippery footing, mud, walking safety hazard, unsurveyable for DGM



L0964 - Dense vegetation approximately 2.5 meters tall consisting of small birch trees, slippery footing, walking safety hazard, unsurveyable for DGM



L0962 - Dense vegetation approximately 2.5 meters tall consisting of thorn bushes, slippery slope and mud, downed trees hidden under ground vegetation, unsurveyable for DGM



L0969 - Dense vegetation approximately 1.5 meters tall consisting of ferns, thorn bushes, downed trees hidden under ground vegetation, slippery footing, walking safety hazard, mud, unsurveyable for DGM



L0960 - Dense vegetation approximately 1.5 meters tall consisting of downed maple trees, downed trees hidden at ground surface, slippery footing and mud, walking safety hazard, unsurveyable for DGM



L0959 - Dense vegetation approximately 2 meters tall consisting of thorn bushes, slippery slope and mud, unsurveyable for DGM



L0953 - Steep terrain, slippery slope and mud, trees and branches hidden directly under ground surface, walking safety hazard, unsurveyable for DGM



L0954 - Dense vegetation approximately 1 meter tall consisting of ferns, large downed trees, slippery slope and mud, walking safety hazard, unsurveyable for DGM



L0955 - Dense vegetation consisting of ferns, thorn bushes, slippery footing and mud, walking safety hazard, unsurveyable for DGM



L0956 - Dense vegetation approximately 2 meters tall consisting of small trees, thorn bushes, downed trees hidden under ground vegetation, walking safety hazard, unsurveyable for DGM



L0958 - Dense vegetation consisting of thorn bushes, slippery footing due to wet rocks, creek, and mud, walking safety hazard, unsurveyable for DGM



L0957 - Dense vegetation approximately 1 meter tall consisting of thorn bushes and downed trees, steep terrain, slippery slope and mud, walking safety hazard, unsurveyable for DGM



L0968 - Dense vegetation approximately 2 meters tall consisting of small trees, thorn bushes, downed trees hidden under ground vegetation, slippery footing, walking safety hazard, unsurveyable for DGM

This page intentionally left blank.