FINAL ANNUAL REPORT 2009 Removal Action At Former Camp Butner Butner, North Carolina

> W912DY-04-D-0006 Task Order: 0007 Project No. I04NC000902



# Prepared For: U.S. Army Corps of Engineers Savannah District

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The views, opinions, and/or findings contained in this report are those of the author(s) and should not be construed as an official Department of the Army position, policy, or decision, unless so designated by other documentation.

May 2010



# USA Environmental, Inc.

1 May 2010

USA-CE-MRS-1384

US Army Corps of Engineers ATTN: (Ms. Laney Parker) 100 W. Oglethorpe Avenue Savannah, GA 31402

RE: 2009 Final Annual Report for Removal Action (RA) at the Former Camp Butner, Butner, NC, Contract No. W912DY-04-D-0006, Task Order 0007

Dear Ms. Parker:

In accordance with Task 6 Project Management, USA Environmental, Inc. is submitting the final Annual Report on the Camp Butner 2009 field activities. Distribution and number of copies are in accordance with Savannah District directions.

If you have any questions, please contact me at (256) 684-9791 or email: <u>bnore@usatampa.com</u>.

h. Hla

Robert Nore Project Manager USA Environmental, Inc.

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U.S. ARMY ENGINEER DIVISION HUNTSVILLE CORPS OF ENGINEERS 2009 Annual Report, Removal Action, Former Camp Butner, Butner, NC **DESIGN REVIEW COMMENTS** PROJECT SYSTEMS FNG SITE DEV & GEO □ OE SAFETY MECHANICAL Draft Final REV/IEW ENVIR PROT& UTIL VALUE ENG MEG TECHNOLOGY П ADV TECH 9 April 2010 DATE ARCHITECTURAL OTHER п ELECTRICAL ESTIMATING Ray Livermore, 910-251-4702 NAME STRUCTURAL INST & CONTROLS SPECIFICATIONS DRAWING NO. ITEM COMMENT ACTION **OR REFERENCE** The first date of the action memoranda should be corrected to either February A-Changed to May 2005 Page 1-1. 1 Section 1.3 or May 2005. The action memoranda for Area 1A and Institutional Controls were dated February 2005 and signed in May 2005 not December 2004. The January 2006 is the correct date for the action memoranda for Range Complex 1 and 2. 2 The end of the third sentence should be revised to state "... but the owner Page 2-5. A-revised as requested. Section 2.6.2 was having the bathroom ...." 3 Page 2-6. The last sentence of the section indicates unit 2-9 was completed on 9 April. A-added statement explaining address change Section 2.6.2 However, the address of the unit appears to have been changed due to an earlier change discussed in the previous paragraph (Blackwells would not evacuate). The report should state the address of unit 2-9 was changed to 1083 Roberts Chapel Road due to the refusal to evacuate by the Blackwells. 4 Page 2-7. The first sentence states no residences were failed for missing an MEC item A-37mm is the correct target envelope. The that exceeded a 2.36 inch rocket target envelope which infers this is the 2.36" was a carryover from the 2008 report. Section 2.6.5 smallest item required to be found. However, section 2.6.2 states the 37 mm projectile was the smallest target anomaly for depth of detection. Please address. This comment applies to section 2.7.5, 2.8.5, 2.9.5, 2.10.5, 2.11.5, 2.12.5. 2.13.5 5 Page 2-17. The first sentence references unit 9-7 as formerly unit 8-5. However, no A - removed reference. discussion is present in section 2.13 which discusses this address as initially Section 2.14.2 unit 8-5. Is it necessary to reference it as formerly unit 8-5? This may make the discussion more confusing. Grid log for Area 4, Range Complex 1, Unit 2. Please add "Hunt club" to 6 App B A-added "Hunt club" to Unit 2-8 description. the residence for unit 2-8 to distinguish it from unit 2-3. ACTION CODES W - WITHDRAWN A - ACCEPTED/CONCUR N - NON-CONCUR **D** - ACTION DEFERRED VE - VE POTENTIAL/VEP ATTACHED

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	STRUCTURAL DRAWING NO.		AME <u>Ray Livermore, 910-251-4702</u>		
	OR REFERENCE		ACTION		
7	Figure D-1	I didn't notice this on the figure from the 2008 Annual Report. Why are there orange colored parcels in the southwestern part of Camp Butner near the text State Hwy 1004?	Removed Orange Parcels		
8	Figure D-2	The figure should identify the portion of Lakeview which has been cleared.	A-Included Lakeview		
9	Figure D-2	The figure appears to show 2 properties which were cleared on Bourbon Street (unit 10-2). However, to my knowledge only one house in this area to date (1095 Bourbon Street) has been cleared.	A-Removed 2 <sup>nd</sup> Property		
10	Figure D-2	During review of the 2008 Annual Report, it was recommended this figure illustrate where MEC has been discovered during this removal action. Pleas determine if this is possible. If not, preparation of an additional figure is needed to illustrate the locations of MEC discovered.	A-added MEC points from 2009		
11	Figure D-3	Area not cleared for the house/driveway is not specified, however, the area not cleared for the two smaller areas in the back yard (0.001 and 0.002 ac) is specified and the area not cleared for houses on other figures is also specified. Please correct.	A-updated Acreage		
12	Figures D-6 and D-7	The clearance area total for these properties is much less than 2 acres and appears to be large area which could have been cleared to produce closer to 2 acres. What was the rationale for why these areas were not cleared?	The daily operations report from Sep 10, 2008 states that both owners indicated that they did not want any grubbing done on their properties. Operations reports for August-September 2008 will be added to Appendix F.		
13	Figures D-13, D-14, D-19, D- 20, and D-21	See Comment 11.	A-updated Acreage		
14	Figure D-24	Unless the property has been sold, the name for the property (Rebecca	A-corrected owner of record to James Rogers.		
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	OR REFERENCE		ACTION
		Winland) appears to be incorrect. The name on the right of entry form is James and Jennifer Rogers and is signed by James Rogers. Please address.	
15	Figure D-63	The name on this figure Saundra Lee does not match the name on the Grid long for unit 7-2 in Appendix B (Danny Mayes). To my knowledge the prior property owner was foreclosed on and Saundra Lee who was the POC for the State Employees Credit Union (SECU). Recommend just using SECU as the property owner for now. In addition, the name Danny Mayes for unit 7-2 in Appendix B should be corrected as Danny Mayes is the property owner for 4148 Blue Creek Lane (unit 7-10).	
16	Figure D-85	The total acres cleared (1.8) should be identified on the figure.	A-added total acres to map
17	Figure D-94	The second red dot in the inset figure should be removed.	A-removed 2 <sup>nd</sup> red area
18	Figure D-96	The total acres cleared (2) should be identified on the figure.	A-added total acres
19	Appendix F	Weekly Operations Summary for 13 March 2009 states properties 4-2 and 4 3 of Range Complex 2 were mapped. This is incorrect as clearance of unit 4 for Range Complex 2 has not been conducted yet.	
		ACTION CODES W - WITHDRAWN A - ACCEPTED/CONCUR N - NON-CONCUR D - ACTION DEFERRED VE - VE POTENTIAL/VEP ATTACHED	
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# ACRONYMS AND ABBREVIATIONS

BIP	Blown-in-place
CFR	Code of Federal Regulations
ESS	Explosives Safety Submission
GPS	Global Positioning System
HAZWOPER	Hazardous Waste Operations
HE	High Explosives
HFD	Hazardous Fragmentation Distance
Lb	pound
MD	Munitions Debris
MEC	Munitions and Explosives of Concern
MGFD	Munition with the Greatest Fragmentation Distance
NCANG	North Carolina Army National Guard
РМ	Project Manager
QA	Quality Assurance
QC	Quality Control
RAB	Restoration Advisory Board
ROE	Right(s) of Entry
SUXOS	Senior UXO Supervisor
USACE	U.S. Army Corps of Engineers
USA	USA Environmental, Inc.
USACE	U.S. Army Corps of Engineers
UXO	Unexploded Ordnance
UXOQCS	UXO Quality Control Specialist
UXOSO	UXO Safety Officer
UXOTI	UXO Technician I
UXOTII	UXO Technician II
UXOTIII	UXO Technician III

Contract No.: W912DY-04-D-0006; Task Order No. 0007 Original: May 2010

## CHAPTER 1

## 1.0 INTRODUCTION

This chapter outlines the project regulatory authority and work performed by USA Environmental, Inc. (USA) for the U.S. Army Corps of Engineers (USACE) Savannah District, and describes the removal action conducted at the former Camp Butner located in Butner, North Carolina. This report is an annual report and includes supporting documentation that can be found in Appendices A through F. Referenced tables are in the text of the report, while referenced figures (maps) can be found in Appendix D. All activities involving work in areas potentially containing munitions and explosives of concern (MEC) were conducted in full compliance with the U.S. Army Corps of Engineers (USACE), Department of the Army, and Department of Defense requirements regarding personnel, equipment, and procedures. All site operations were performed in accordance with the Scope of Work dated 27 June 2005 and including all revisions through 24 September 2008 (see Appendix A).

## 1.1 GENERAL DESCRIPTION

The former Camp Butner is comprised of approximately 20,834 acres, which includes the town of Butner and the North Carolina Army National Guard (NCANG) Camp Butner Training Site (See Figure D1). The NCANG training site encompasses 4,750 acres of active range and is situated in portions of Person, Durham, and Granville Counties, in North Carolina. The boundary of the former Camp Butner is defined by the old Range Road, which makes a continuous loop around the site, although identified by multiple names and County designations. Approximately 75 percent of the site is located within Granville County. The northern and eastern boundaries roughly follow Range Road (County Road 1126). County Road 1721, which is a continuation of Range Road into Person County, defines the Camp's western boundary and continues southward onto Cassam Road. The Southern Railroad tracks define the southeastern border of the site. The nearest urban area to the site is Durham, which is 15 miles away.

#### 1.2 AUTHORITY

USA was tasked under Contract Number W912DY-04-D-0006, Task Order No. 0007 to perform a removal action at Camp Butner. MEC is a safety hazard and may constitute a threat to the local population. USA performed the work associated with this response action in a manner consistent with USACE, Department of Army, and Department of Defense requirements. All operations at the site were performed in accordance with the Occupational Safety and Health Administration Hazardous Waste Operations and Emergency Response Standard 29 Code of Federal Regulation (CFR) 1910.120. As the responsible USACE district for remediation of the Defense Environmental Restoration Program for Formerly Used Defense Sites within North Carolina, USACE Wilmington District is responsible for the remediation of the former Camp Butner. USACE Savannah District is responsible for execution of MEC removal projects for North Carolina.

#### 1.3 TECHNICAL SCOPE OF WORK

The objective of this project was to perform a removal action to remove and dispose of all explosive hazards within the selected areas at the former Camp Butner. For each subtask, specific quality control/quality assurance (QC/QA) targets were established with the requirement to remove all MEC objects with a width (diameter) or thickness inclusive of the QC/QA criteria MEC items, to a depth of 11 times the diameter of the criteria MEC items. The removal action complies with the signed Action Memoranda dated May 2005 and January 2006.

USA's technical approach to all sites is based on the use of detect and dig clearance operations using hand-held metal detectors or magnetometers. This report contains generic information about USA approach to the removal action and specific information about the results of each removal action subtask.

The following tasks were required by the Scope of Work:

- Task 1: Project Preparation and Planning
- Task 2: Work Plan
- Task 3: Removal Action
  - 3a: Area 1A Flamethrower Range
  - 3b: Complex 1 Area 4A
  - 3c: Complex 1 Area 4B
  - 3d: Complex 1 Area 4D
  - 3e: Complex 1 Area 4E
  - 3f: Complex 1 Area 4 Remaining Lands
  - 3g: Lakeview Subdivision
  - 3h: Complex 2 Area 4C
  - 3i: Complex 2 Area 4 Remaining Lands
  - 3j: Site-Wide Institutional Controls
  - 3k: Evacuation
  - 3m: Mobilizations/Demobilizations for Subtasks 3F and 3I
- Task 4: Geospatial Data
- Task 5: Final Report (converted to three Annual Reports by the 24 SEP 2008 revision of the SOW)
- Task 6: Project Management.

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## CHAPTER 2

## 2.0 DISCUSSION OF WORK PERFORMED

This chapter describes the primary work presented in this annual report to include the activities that were performed from March 2009 through July 2009 and October 2009 through December 2009 to implement Task 3, subtasks 3f and 3i, in the order completed. Removal actions were completed at Area 4, Complex 1, Units 2 through 10; and at Area 4, Complex 2, Unit 3.

Sections 2.1 through 2.5 describe general activities USA performed during each phase of the work and the methodology used to accomplish these activities. Sections 2.6 through 2.15 define the completed removal actions, detailing mobilization, field operations, MEC disposal, munitions debris (MD) disposal, quality control, and demobilization at each area completed. (See Figure D-2 for current status of the removal action.) Sections 2.16 and 2.17 identify institutional control activities and evacuations incurred in support of the removal actions.

USA performed operations at the former Camp Butner project site in a systematic manner using proven operating techniques and methods. Operational activities were performed under the supervision and direction of qualified unexploded ordnance (UXO) personnel. Non-essential personnel were prohibited from performing operations, unless they were accompanied and supervised by a qualified UXO Technician. Throughout operations, USA strictly adhered to the following general practices.

- Operations were conducted during daylight hours only.
- All personnel attended a daily general safety briefing and tailgate safety briefing prior to beginning work on site.
- Visitors received a safety briefing prior to entering the operating areas and were escorted at all times by the Senior UXO Supervisor (SUXOS), UXO Safety Officer (UXOSO), or UXO Quality Control Specialist (UXOQCS).

The following general discussion addresses the work performed in execution of the Scope of Work tasks, including equipment and facilities utilized, data obtained, and removal action results.

#### 2.1 PROJECT PREPARATION AND PLANNING

The project preparation and planning task includes a site visit and two Technical Project Planning meetings. USA conducted a post-award site visit on 8 August 2005, but no Technical Project Planning meetings have been requested or conducted.

## 2.2 WORK PLAN

The Final Work Plan was submitted on 15 December 2005 and approved on 12 January 2006. The following amendments have been incorporated into the Work Plan:

- Amendment 1 Submitted on 24 January 2006 to allow the option of detect and dig operations, as well as detect and flag operations.
- Amendment 2 Submitted on 16 March 2007 to change the Munition with Greatest Fragmentation Distance (MGFD) for Area 4D from 37mm to 105mm projectile.
- Amendment 3 Submitted on 11 October 2007 to incorporate Amendments 2 and 3 of the Explosives Safety Submission (ESS) and the 5 October 2007 approval memorandum and to incorporate the Hazardous Fragmentation Distances (HFDs) for all areas changed by ESS Amendment 3.
- Amendment 4 Submitted on 8 November 2007 to change the HFD for Area 4C due to the finding of a 155mm projectile.

• Amendment 5 – Submitted on 3 April 2008 to change the HFD for Area 4C Complex 2 Remaining Lands due to the finding of a 155mm projectile.

## 2.3 PHASE I – MOBILIZATION

This section discusses the activities conducted as part of the typical mobilization operation and provides the site-specific training that was completed by site personnel.

#### 2.3.1 LOCAL COORDINATION

The SUXOS mobilized before the clearance teams to coordinate with local sources for leased equipment, lodging, and other support. The SUXOS also received and inventoried project equipment and procured materials for the geophysical test strips. The UXOSO and UXOQCS mobilized along with the SUXOS to set up a geophysical test strip, bury QC seed items, survey-in grid corners, and develop the necessary training curriculum and report formats. The clearance team mobilized immediately after local coordination was complete.

A local resident was interviewed by the SUXOS and hired as a Field Office Administrator (FOA), with the duties of assisting in preparation of daily and weekly reports, soliciting Right of Entry (ROE) signatures, and coordinating evacuations. The FOA was familiar with the community around Camp Butner, and for the duration of field work went door-to-door to explain ROE forms and obtain signatures, and to gain agreements to evacuate.

#### 2.3.2 SITE-SPECIFIC TRAINING

USA performed site-specific training for all personnel assigned to this project to ensure that all personnel fully understood the procedures and methods to perform operations at the former Camp Butner, their individual duties and responsibilities, and all safety and environmental practices/procedures associated with site operations. The following training was provided to site personnel.

- Prior to deployment, the SUXOS received operational briefings on his duties and responsibilities, and reviewed the work and safety plans.
- Prior to mobilization, all UXO personnel received 40-hour (or 8-hour refresher) training, as required.
- At the site and prior to the start of operations, the SUXOS and UXOSO provided the USA teams with ordnance recognition and MEC safety precautions training.
- All personnel received training on the individual equipment they were to operate while on site.

All personnel on site completed a pre-placement or annual physical examination that complies with the requirements of 29 CFR 1910.120. Also, all personnel were certified as fit to work by an Occupational Physician certified in Occupational Medicine by the American Board of Preventive Medicine or who, by necessary training and experience, is board eligible. All UXO personnel on site were participants in the USA medical surveillance program during site operations.

## 2.4 PHASE II – FIELD OPERATIONS

This section describes the typical activities conducted as part of the Phase II field operations.

#### 2.4.1 LOCATION SURVEYS

For areas to be cleared, boundaries for the 2-acre areas around individual residences were estimated in the field by the SUXOS. The SUXOS recorded Global Positioning System (GPS) coordinates for the corners and submitted to the USA GIS Manager for development of more accurate maps. The GIS-

developed maps were then submitted to the SUXOS for adjustment of corners, if necessary, to obtain the required 2 acres of clearance. At times removal boundaries were less than 2 acres due to smaller lot size, and USA compensated where possible by enlarging boundaries over 2 acres where lot sizes permitted. As-built coordinates of the 2-acre areas were taken using the Trimble GeoXT.

## 2.4.2 TASK 3: REMOVAL ACTION

Removal actions for the individual subtasks are described in Sections 2.6 through 2.15. In general, surface and subsurface clearance operations were conducted to depth of detection. The HFD was based on the MGFD defined for that subtask in the Work Plan.

#### 2.4.2.1 Detect/Dig Operations

Each MEC Team, consisting of a UXO Technician III (UXOTIII) Team Leader and five UXO Technician II/I (UXOTII/I) personnel, performed a metal detector search of the grids. Grids were searched in 5-ft lanes and cleared to depth. The anomalies were excavated, identified, recorded, and either destroyed by detonation in place or moved to a consolidation point within the area by the Demolition Team. The following subsections describe the equipment and procedures that the individual MEC Teams used to search and clear the individual grids.

#### 2.4.2.1.1 Equipment

The equipment requirements for this activity included:

- Minelab II metal detectors or Schonstedt GA-52Cx magnetometers for detecting subsurface metallic anomalies
- Pre-marked baselines for subdividing grids into individual search lanes
- Rope reels containing nylon rope/twine for marking individual search lanes
- Five-gallon plastic buckets for temporary collection of recovered metal
- Miscellaneous common hand tools (e.g., shovels, pry bars, trowels)
- Forms and logbooks for recording site activities and MEC encountered.

#### 2.4.2.1.2 Search Lanes

Each grid was subdivided into individual search lanes consisting of parallel paths approximately 5 ft wide that ran parallel to one boundary of the operating grid. Search lanes ran adjacent to each other and completely covered the entire operating grid. To lay out the search lanes, the MEC Team Leaders had team members perform the following steps:

- Select two opposing boundary lines for installation of the pre-marked lane base lines
- Install one of the pre-marked base lines along each boundary
- Lay out rope or twine between the marks on both baselines to mark individual lane boundaries.

#### 2.4.2.1.3 Detect/Dig Operation

After establishing the individual search lanes, the UXOTIII directed the UXOTII/I personnel to begin searching each lane with a Schonstedt GA-52Cx magnetometer or a Minelab II metal detector. UXOTII/I personnel started at one end of each lane and moved forward toward the opposing baseline. During the forward movement, the individual moved the detector from one side of the lane to the other. Both forward movement and the swing of the detector were conducted at a pace that ensured a complete search of the lane and that the instrument was able to appropriately respond to subsurface anomalies.

Whenever encountering a subsurface anomaly or metallic surface object, the individual halted and investigated the anomaly. Each anomaly was excavated by carefully digging alongside of the location of the anomaly and removing the earth overburden using a shovel or trowel. When the overburden was removed to within 6 inches of the anomaly, the UXOTII/I removed the remaining earth using a trowel or other small digging implement. All anomalies were pursued to depth. At the completion of investigations, each hole was checked with a detector to ensure no metallic contacts remained. Throughout this operation, the UXOTIII closely monitored individual performance to ensure that these procedures were performed with due diligence and attention to detail.

## 2.4.2.1.4 Records

The UXOTIII's prepared and maintained a detailed accounting of activities performed at each grid or residence. The Daily Operations Record included information pertaining to the following:

- The date and time operations began
- The date and time operations were completed
- The location, number, type, and description of MEC items encountered
- The location and number of subsurface anomalies detected and investigated
- An estimated weight, in pounds, of the MD removed from the grid
- The locations of all MEC items recorded by GPS in Universal Transverse Mercator coordinates.

## 2.4.2.2 MEC Disposal

MEC disposal was conducted in accordance with the Work Plan, using sandbags. Nearby residents were warned in advance of a pending demolition shot.

## 2.4.2.3 MD Disposal

All recovered MD was placed in a 5-gallon bucket by clearance teams. A UXOTII performed a visual inspection at the end of each workday to ensure all MD did not contain any energetic material and all surfaces were clearly visible, free of dirt. The UXOTIII also visually inspected all MD to verify the MD was free of HE prior to placing all material in a 55-gallon drum and closing with a lid. The UXO TIII estimated MD weight at each area for entry into the grid log. The SUXOS secured all MD in a rented storage unit at the end of the workday. Upon completion of operations at each area, the SUXOS moved the MD to a CONEX container on Army National Guard property on the former Camp Butner site. All MD was inspected by the SUXOS, cleared of dried mud, and weighed on an inexpensive non-commercial scale. The SUXOS sealed the MD in 55-gallon drums, certified with a completed DD Form 1348-1A, and shipped to Bedford Recycling in Bedford, Indiana, during demobilization. The first shipment, consisting of 570 lbs of MD as weighed by the SUXOS, occurred on 23 July 2009. Bedford Recycling, using more accurate scales, confirmed destruction of 509 lbs on 14 August 2009. The second shipment, consisting of 881 lbs of MD as weighed by the SUXOS, occurred on 17 December 2009. Bedford Recycling confirmed destruction of 672 lbs on 22 January 2010 (see Appendix B).

## 2.4.2.4 Quality Control and Quality Assurance

Throughout operations, USA performed QC inspections that consisted of daily inspections of operational activities and formal inspections of completed work. Daily inspections included checks of maintenance and calibration procedures, and assessment of compliance with the Work Plan (see Chapter 4, Tests). Following completion of investigations of the grids, the UXOQCS either performed a formal inspection or determined if the MEC team had found or missed a QC seed item. Upon passing the QC inspection, the grids were turned in to the USACE Savannah District Safety Specialist for approval.

## 2.4.3 MEETINGS AND PRESENTATIONS

Throughout the duration of field work, USA Project Manager (PM) attended two semi-annual Restoration Advisory Board (RAB) meetings in the Town of Butner to provide progress updates, discuss work plans for the upcoming quarter, and coordinate on issues such as evacuations or rights of entry (ROE). While field activities were in progress, USA PM provided weekly status reports to USACE Savannah District, to include fund expenditures and projections. Monthly project status reports were provided when field activities were not in progress and to close-out completed 10-residence or 5-residence units.

## 2.5 PHASE III – DEMOBILIZATION

As part of the demobilization process, USA removed operational capability from the area and reallocated personnel and equipment to other projects. Following the completion of operations, leased/rented equipment was returned to vendors, and USA property was returned to the USA Oldsmar office. If the remobilization was expected within several months, USA left the office trailer and storage units in place and continued to rent during the interim. No property or supplies were purchased for Time and Materials tasks. Therefore, there was no Government Furnished Equipment to return to the government. No damages occurred to trees, utilities, or facilities for which corrective actions were required. Re-vegetation or re-seeding was provided for individual residences, as required. All MD was certified by the SUXOS and verified by the USACE OE Safety Specialist, sealed in 55-gallon drums, and shipped to Bedford Recycling in Bedford, Indiana, in two shipments (23 July and 17 December 2009) during the final demobilizations.

## 2.6 REMOVAL ACTION FOR AREA 4, COMPLEX 1, UNIT 2 – SUBTASK 3F

2.6.1 MOBILIZATION

The SUXOS mobilized to the site on 10 March 2009 to prepare for removal action at Area 4, Complex 1, Unit 2. Five of the 10 previous Complex 1 Unit 2 residences had been cleared in September 2008, but work had been stopped at that time due to difficulties in obtaining ROE. The SUXOS was met by the USA Program Manager and USA PM, and the three personnel toured areas scheduled for removals and visited as many residences as possible. The SUXOS took measurements around the remaining five Complex 1 Unit 2 residences to establish boundaries for clearing 2 acres around each residence. Four teams mobilized to the site on 15 March along with UXOQCS, UXOSO, and FOA.

## 2.6.2 FIELD OPERATIONS

Removal operations were based on the 105mm projectile as the MGFD, with an HFD of 341 ft. The 37 mm projectile was the smallest target anomaly for depth of detection. Figures D-3 through D-12 provide status of clearance activities for Area 4, Complex 1, Unit 2 under this task order for each individual residence.

Work began at the Unit 2 on 19 August 2008 with Unit 2-3, an old homestead area, and was completed on 26 August after finding 385 pounds of MD. On 21 August work began on Unit 2-8, a hunt clubhouse off Little Mountain Road, and was completed on 25 August after finding 11 pounds of MD. Work at Unit 2-7 began on 26 August and was completed on 28 August after finding only one pound of MD. An estimated 1029 pounds of cultural debris (CD) were found the first week, and 1140 pounds of CD were found the second week.

Work began at Unit 2-4 on 2 September and was completed the same day after finding zero MD. Work began on Unit 2-5 on 2 September and was completed on 3 September after finding one pound of MD. Work began on Unit 2-2 and was 80% complete by 3 September, but the owner was having the bathroom redone so the teams were shifted to another residence. Work began on Unit 2-6 (hunting camp) and was 50% complete by 5 September 2008.

Crews returned to the hunting camp on 15 September, with the goal of finishing before any hunters showed up, as hunting season had just started. They were able to work part of the morning, but had to leave, as hunters had already occupied the property. Unit 2-2 was still unavailable as Mrs. Gantt brought her husband home for Hospice care for an indeterminate length of time. The Blackwells (Unit 2-9) had their grandchildren at their home and would not leave. Constant activity at the horse farm on the south side of Roberts Chapel Road prevented clearance of the Strickland property (Unit 2-10) and the two properties (Units 3-1 and 3-2) on either side of her. Mr. Moran (originally Unit 3-6 but changed to Unit 2-2 in April 2009) took the week off from work to work at home. He affected the other 3 houses around him (Units 3-4, 5, and 7). Mr. Meeks (Unit 3-8) was across the street from the Blackwells, who would not leave this week. That covered all the homes for which there were ROEs. USA was forced to demobilize on 16 September 2008.

USA mobilized to the work site on 15 March 2009. Work began on Unit 2-1 on 17 March and was completed on 24 March; one lb of small arms residue was found. Work began on Unit 2-10 on 17 March and was completed on 24 March; an expended hand grenade fuze was found. Work was re-started (since September 2008) on Unit 2-6 (hunting lease) and was completed on 2 April; 116 lbs of fragments, a 57mm AP with expended tracer, and .50 caliber bullets were found. Work began on Unit 2-2 and was completed on 9 April; two 60mm mortar tail fins were found. The address of Unit 2-9 was changed to 1083 Roberts Chapel Road due to the refusal of the Blackwells to evacuate. Work began on Unit 2-9 and was completed on 9 April; no MD was found.

#### 2.6.3 MEC DISPOSAL

For Area 4 Complex 1 Unit 2, ten residences were brush-cleared, intrusively investigated, and passed QC and QA inspections. During the removal action at Unit 2, no MEC items were found. Table 2-1 identifies the properties and acreages, along with number of anomalies investigated during the clearance.

Complex 1 Unit 2 (Address)	Anomalies Investigated	Area Cleared (Acres)
2-1 (1097 Roberts Chapel Rd)	2385	0.9
2-2 (1085 Roberts Chapel Rd)	1789	1.1
2-3 (Little Mt Rd)	5311	2.3
2-4 (3631 Range Rd)	715	0.6
2-5 (3635 Range Rd)	1385	1.4
2-6 (705 Little Mt Rd)	2890	2.9
2-7 (1125 Tunstall Trail)	2020	2.9
2-8 (Little Mt Rd Hunt Club)	2145	2.2
2-9 (1083 Roberts Chapel Rd)	914	1.9
2-10 (1095 Roberts Chapel Rd)	857	0.8
Totals	20411	17

#### 2.6.4 MD DISPOSAL

An estimated 398 lbs of MD were removed from Unit 2 in 2008 and shipped to the recycling facility. An estimated 119 lbs of MD was removed from the unit in 2009 and stored in a CONEX on NCANG property.

## 2.6.5 QUALITY CONTROL

Of the 10 residences cleared, none were failed for missing a MEC item that met or exceeded the 37 mm projectile target envelope. No QC seed items were planted for this clearance. The USACE MEC Safety Specialist issued CEHNC Form 948's passing all grids (see Appendix B).

## 2.6.6 DEMOBILIZATION

As the removal action at Unit 2 neared completion, the clearance teams shifted to Complex 1 Unit 3.

#### 2.7 REMOVAL ACTION FOR AREA 4, COMPLEX 1, UNIT 3 – SUBTASK 3F

2.7.1 MOBILIZATION

Mobilization for Complex 1, Unit 3 (10 residences) consisted of shifting the work force to this unit as tasks in Complex 1, Unit 2 were completed. Measurements were taken around 10 residences to establish boundaries for clearing up to 2 acres around each residence.

#### 2.7.2 FIELD OPERATIONS

Removal operations were based on the 105mm projectile as the MGFD, with an HFD of 341 ft. The 37 mm projectile was the smallest target anomaly for depth of detection. Figures D-13 through D-22 provide status of clearance activities for Area 4 Complex 1, Unit 3 under this task order for each individual residence.

Work began on Unit 3-1 on 17 March 2009 and was completed on 23 March; no MD was found. Work began on Unit 3-2 on 17 March and was completed on 19 March; a 60mm mortar tail fin was found. Work began on Unit 3-3 on 19 March and was completed by 2 April; small arms .30 cal bullets were found. Work began on Unit 3-4 on 24 March and was completed by 1 April; a 60mm HE mortar was found and was blown-in-place. Work began on Unit 3-6 (originally Unit 2-9) on 27 Apr and was completed on 29 April; MK2 fragments and grenade fuzes were found. Work began on Unit 3-7 on 27 Apr and was completed on 29 April; MK2 fragments and grenade fuzes, an 81mm empty fuze, and MK2 fragments were found. Work began on Unit 3-8 on 27 Apr and was completed on 30 April; a rifle grenade body and mortar base were found. Work began on Unit 3-9 on 27 Apr and was completed on 29 April; mortar fins and a fuze base were found. Work began on Unit 3-10 on 4 May and was completed on 6 May; only fragments were found. Unit 3-5 (Mrs. Gantt's property and formerly Unit 2-2) was reclassified as Unit 4-10 to accommodate her request to complete clearance of her property in late May or early June. Work began on 11 May; 60mm mortar fin parts were found.

#### 2.7.3 MEC DISPOSAL

For Area 4 Complex 1 Unit 3, ten residences were brush-cleared, intrusively investigated, and passed QC and QA inspections. During the removal action, a 60mm HE mortar was found at Unit 3-4 and was blown-in-place (BIP). Table 2-2 identifies the properties and acreages, along with number of anomalies investigated during the clearance.

Complex 1 Unit 3 (Address)	Anomalies Investigated	Area Cleared (Acres)
3-1 (1093 Roberts Chapel Rd)	2210	0.8
3-2 (1091 Roberts Chapel Rd)	705	0.9
3-3 (1089 Roberts Chapel Rd)	2215	1.2
3-4 (1087 Roberts Chapel Rd)	848	1.1
3-5 (1087 Wild Briar Lane)	721	1.6
3-6 (3538 Saddle Ridge Rd)	724	1.3
3-7 (3533 Saddle Ridge Rd)	812	0.9
3-8 (3535 Saddle Ridge Rd)	. 2117	1.0
3-9 (3540 Saddle Ridge Rd)	979	0.8
3-10 (768 Roberts Chapel Rd)	753	2.0
		· · · · · · · · · · · · · · · · · · ·
Totals	12084	11.5

## Table 2-2: Complex 1, Unit 3 Properties Cleared

#### 2.7.4 MD DISPOSAL

An estimated 50 lbs of MD were removed from Unit 3 and stored in a CONEX on NCANG property.

#### 2.7.5 QUALITY CONTROL

Of the 10 residences cleared, none were failed for missing a MEC item that met or exceeded the 37 mm projectile target envelope. No QC seed items were planted for this clearance. The USACE MEC Safety Specialist issued CEHNC Form 948's passing all grids (see Appendix B).

#### 2.7.6 DEMOBILIZATION

As the removal action at Unit 3 neared completion, the clearance teams shifted to Complex 1 Unit 5.

## 2.8 REMOVAL ACTION FOR AREA 4, COMPLEX 1, UNIT 5 – SUBTASK 3F

2.8.1 MOBILIZATION

Mobilization for Complex 1, Unit 5 (10 residences) consisted of shifting the work force to this unit as tasks in Complex 1, Unit 3 were completed. Measurements were taken around 10 residences to establish boundaries for clearing up to 2 acres around each residence.

### 2.8.2 FIELD OPERATIONS

Removal operations were based on the 105mm projectile as the MGFD, with an HFD of 341 ft. The 37 mm projectile was the smallest target anomaly for depth of detection. Figures D-23 through D-31 provide status of clearance activities for Area 4 Complex 1, Unit 5 under this task order for each individual residence.

Work began on Unit 5-6 on 30 March and was completed on 7 April; a 2.36 tail-fin with live detonator was found and BIP. Work began on Unit 5-4 on 8 April and was completed on 22 April; 60mm mortar fins, 105mm fragments, partial fuze, and motor tail assembly parts were found. Work began on Unit 5-8 on 7 April and was completed on 22 April; grenade fuzes, 2.36 rocket motor, cartridges, and two 2.36 inch rocket motors were found. Work began on Unit 5-9 on 7 April and was completed on 22 April; a 2.36 rocket fuze with live detonator and a 2.36 rocket warhead were found and BIP, and three 2.36 rocket motors as well as mortar fins, grenade fuzes, and 2.36 rocket motors, hand grenade fuzes, 60mm fins, 60mm tail boom, and 105mm fragments were found. Work began on Unit 5-5 on 23 Apr and was completed on 4 May; mortar fins, 105mm fragments, an 81mm mortar tail boom, and hand grenade fragments were found. Work began on Unit 5-3 on 22 Apr and was completed on 23 April; fragments, a M48 fuze, and M50 partial fuze were found. Work began on Unit 5-1 on 21 Apr and was completed on 24 April; fragments were found. Work began on Unit 5-2 on 5 May and was completed on 7 May; an empty 37mm projectile, fragments, and small arms cartridges were found. Work began on Unit 5-7 on 6 May and was completed on 12 May; 2.34mm rocket motors, 60mm motor bodies, fragments, and small arms cartridges were found. Work began on Unit 5-10 on 6 May and was completed on 7 May; a mortar tail assembly and motor parts and pieces were found.

#### 2.8.3 MEC DISPOSAL

For Area 4 Complex 1 Unit 5, ten residences were brush-cleared, intrusively investigated, and passed QC and QA inspections. During the removal action at Unit 5, three MEC items were found; a 2.36-inch tail fin with detonator at Unit 5-6, a 2.36-inch rocket fuze at Unit 5-9, and a 2.36-inch rocket warhead at Unit 5-9. All three MEC were BIP. Table 2-3 identifies the properties and acreages, along with number of anomalies investigated during the clearance.

Complex 1 Unit 5 (Address)	Anomalies Investigated	Area Cleared (Acres)
5-1 (1039 Roberts Chapel Rd)	. 1190	2.1
5-2 (4113 Jennings Way)	798	. 2
5-3 (1016 Roberts Chapel Rd)	869	2.2
5-4 (832 Roberts Chapel Rd)	4538	5.3
5-5 (791 Roberts Chapel Rd)	1966	2.0
5-6 (774B Roberts Chapel Rd)	1596	2.0
5-7 (3546 Saddle Ridge Rd)	1424	1.8
5-8 (762 Roberts Chapel Rd)	· 1481	2.4
5-9 (758 Roberts Chapel Rd)	2302	6.5
5-10 (3544 Saddle Ridge Rd)	912	0.8
Totals	17076	27.1

Table 2-3: Complex 1, Unit 5 Properties Cleare	ed	are	a	ea	le	С	(	es	tie	eri	p	ro	Ρ	5	ļ	Init	L	1,	C	blex	omp	С	3:	2.	le	ſab	٦
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#### 2.8.4 MD DISPOSAL

An estimated 147 lbs of MD were removed from Unit 5 and stored in a CONEX on NCANG property.

#### 2.8.5 QUALITY CONTROL

Of the 10 residences cleared, none were failed for missing a MEC item that met or exceeded the 37 mm projectile target envelope. No QC seed items were planted for this clearance. The USACE MEC Safety Specialist issued CEHNC Form 948's passing all grids (see Appendix B).

## 2.8.6 DEMOBILIZATION

As the Unit 5 removal action neared completion, clearance teams shifted to Complex 1 Unit 4.

## 2.9 REMOVAL ACTION FOR AREA 4, COMPLEX 1, UNIT 4 – SUBTASK 3F

2.9.1 MOBILIZATION

Mobilization for Complex 1, Unit 4 (10 residences) consisted of shifting the work force to this unit as tasks in Complex 1, Unit 5 were completed. Measurements were taken around 10 residences to establish boundaries for clearing up to 2 acres around each residence.

### 2.9.2 FIELD OPERATIONS

Removal operations were based on the 105mm projectile as the MGFD, with an HFD of 341 ft. The 37mm projectile was the smallest target anomaly for depth of detection. Figures D-32 through D-41 provide status of clearance activities for Area 4 Complex 1, Unit 4 under this task order for each individual residence.

Work began on Unit 4-6 on 11 May and was completed on 12 May; a mortar tail boom and mortar fins were found. Work began on Unit 4-8 on 13 May and was completed on 4 May; only fragments were found. Work began on Unit 4-1 on 13 May and was completed on 18 May; only small arms cartridges were found. Work began on Unit 4-2 on 18 May and was completed on 19 May; no MD was found. Work began on Unit 4-7 on 18 May and was completed on 19 May; mortar fragments were found. Work began on Unit 4-3 on 18 May and was completed on 19 May; mortar fragments were found. Work began on Unit 4-3 on 19 May and was completed on 21 May; no MD was found. Work began on Unit 4-3 on 19 May and was completed on 21 May; no MD was found. Work began on Unit 4-5 on 19 May and was completed on 26 May; fuzes, 105mm fragments, fuze bases, other fragments, and mechanical time fuze pieces were found. Work began on Unit 4-9 on 26 May and was completed on 28 May; a T-bar fuze was found. Work began on Unit 4-9 on 26 May and was completed on 28 May; fragments, a partial fuze, and a 37mm practice round were found.

Eighty percent of Unit 4-10 (formerly Unit 2-2) was cleared in September 2008 at which time the owner denied further access to complete clearance due to a family illness (see discussion at Section 2.6.2). Although the property owner agreed to allow completion clearance in late May or early June, access to the property to complete the remaining 20% was denied after a number of attempts. Based on concurrence by the PMs from USACE Savannah District and USACE Wilmington District, Unit 4-10 was considered completed as of 2 June.

#### 2.9.3 MEC DISPOSAL

For Area 4 Complex 1 Unit 4, ten residences were brush-cleared, intrusively investigated, and passed QC and QA inspections. During the removal action at Unit 4, no MEC items were found. Table 2-4 identifies the properties and acreages, along with number of anomalies investigated during the clearance.

Complex 1 Unit 4 (Address)	Anomalies Investigated	Area Cleared (Acres)
4-1 (4113 Range Rd)	881	1.8
4-2 (4144 Crown Oaks Dr)	561	2.0
4-3 (3653 Range Rd)	903	· 2.1
4-4 (4140 Crown Oaks Dr)	1478	2.0
4-5 (4133 Blue Mountain Rd)	1755	2.0
4-6 (1084 Wild Briar Lane)	1307	1.4
4-7 (4136 Crown Oaks Drive)	685	2.0
4-8 (4111 Range Rd)	1226	2.6
4-9 (4152 Blue Creek Lane)	884	2.2
4-10 (750 Little Mountain Rd)	1735	1.4
Totals	11415	19.5

## Table 2-4: Complex 1, Unit 4 Properties Cleared

#### 2.9.4 MD DISPOSAL

An estimated 25 lbs of MD were removed from Unit 4-10 in 2008 and shipped to the recycling facility. An estimated 158 lbs of MD were removed from Unit 4 in 2009 and stored in a CONEX on NCANG property.

#### 2.9.5 QUALITY CONTROL

Of the 10 residences cleared, none were failed for missing a MEC item that met or exceeded the 37 mm projectile target envelope. No QC seed items were planted for this clearance. The USACE MEC Safety Specialist issued CEHNC Form 948's passing all grids except Unit 4-10 (see Appendix B). Although USACE could not gain access to Unit 4-10 to conduct the QA check, the unit was accepted as completed on 2 June 2009.

#### 2.9.6 DEMOBILIZATION

As the Unit 4 removal action neared completion, clearance teams shifted to Complex 2 Unit 3.

## 2.10 REMOVAL ACTION FOR AREA 4, COMPLEX 2, UNIT 3 – SUBTASK 3F

2.10.1 MOBILIZATION

Mobilization for Complex 2, Unit 3 (10 residences) consisted of shifting the work force to this unit as tasks in Complex 1, Unit 4 were completed. Measurements were taken around 10 residences to establish boundaries for clearing up to 2 acres around each residence.

#### 2.10.2 FIELD OPERATIONS

Removal operations were based on the 155mm projectile as the MGFD, with an HFD of 395 ft. The 2.36 inch rocket was the smallest target anomaly for depth of detection. Figures D-42 through D-51 provide

status of clearance activities for Area 4 Complex 2, Unit 3 under this task order for each individual residence.

Upon completion of clearance work in Area 4, Complex 1, Unit 4, clearance teams were transferred to and began clearance in Area 4, Complex 2, Unit 3. Work began on Unit 3-8 on 28 May and was completed on 3 June; no MD was found. Work began on Unit 3-10 on 28 May and was completed on 16 June; a firing device was found. Work began on Unit 3-2 on 1 June and was completed on 4 June; a 37mm projectile, 105mm fragments, and other fragments were found. Work began on Unit 3-5 on 3 June and was completed on 9 June; fragments were found. Work began on Unit 3-5 on 3 June and was completed on 9 June; fragments were found. Work began on Unit 3-4 on 4 June and was completed on 9 June; fuze safety clips were found. Work began on Unit 3-1 on 8 June and was completed on 11 June; 155mm fragments, 105mm fragments, a PTTF fuze, and small arms cartridges were found. Work began on Unit 3-6 on 9 June and was completed on 18 June; a shipping plug and fuze safety clips were found. Work began on 11 June; no MD was found. Work began on Unit 3-7 on 15 June and was completed on 16 June; no MD was found.

## 2.10.3 MEC DISPOSAL

For Area 4 Complex 2 Unit 3, ten residences were brush-cleared, intrusively investigated, and passed QC and QA inspections. During the removal action at Unit 3, no MEC items were found. Table 2-5 identifies the properties and acreages, along with number of anomalies investigated during the clearance.

Complex 2 Unit 3 (Address)	Anomalies Investigated	Area Cleared (Acres)
3-1 (4689 Clayton Rd)	1082	1.9
3-2 (5021 Clayton Rd)	1444	2.1
3-3 (5018 Clayton Rd)	889	, 2.1
3-4 (255 Bass Farm Rd)	735	2.2
3-5 (161 Bass Farm Rd)	900	1.9
3-6 (5145 Clayton Rd)	1654	2.1
3-7 (1357 Berea Rd)	187	2.1
3-8 (5132 Moriah Rd)	871	2.3
3-9 (5147 Moriah Rd)	396	1.2
3-10 (5182 Moriah Rd)	1644	0.9
	-	
Totals	9802	18.8

Table 2-5: Complex 2, Unit 3 Properties	Cleared	
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## 2.10.4 MD DISPOSAL

USA collected an estimated 124 lbs of MD, which was stored in a CONEX on NCANG property.

## 2.10.5 QUALITY CONTROL

Of the 10 residences cleared, none were failed for missing a MEC item that met or exceeded the 2.36-inch rocket target envelope. No QC seed items were planted for this clearance. The USACE MEC Safety Specialist issued CEHNC Form 948's passing all grids (see Appendix B).

## 2.10.6 DEMOBILIZATION

As the removal action at Complex 2, Unit 3 neared completion, the clearance teams shifted to Complex 1 Unit 6.

## 2.11 REMOVAL ACTION FOR AREA 4, COMPLEX 1, UNIT 6 – SUBTASK 3F

2.11.1 MOBILIZATION

Mobilization for Complex 1, Unit 6 (10 residences) consisted of shifting the work force to this unit as tasks in Complex 2, Unit 3 were completed. Measurements were taken around 10 residences to establish boundaries for clearing up to 2 acres around each residence.

#### 2.11.2 FIELD OPERATIONS

Removal operations were based on the 105mm projectile as the MGFD, with an HFD of 341 ft. The 37 mm projectile was the smallest target anomaly for depth of detection. Figures D-52 through D-61 provide status of clearance activities for Area 4 Complex 1, Unit 6 under this task order for each individual residence.

Work began on Unit 6-4 on 16 June and was completed on 18 June; only fragments were found. Work began on Unit 6-3 on 15 June and was completed on 24 June; 105mm fragments and other fragments were found. Work began on Unit 6-1 on 22 June and was completed on 24 June; no MD was found. Work began on Unit 6-10 on 23 June and was completed on 24 June; 105mm fragments were found. Work began on Unit 6-2 on 25 June and was completed on 29 June; no MD was found. Work began on Unit 6-2 on 25 June and was completed on 29 June; no MD was found. Work began on Unit 6-5 on 29 June; mortar fragments, a T-bar fuze, and other fragments were found. Work began on Unit 6-5 on 29 June and was completed on 1 July; 105mm fragments, other fragments, and small arms cartridges were found. Work began on Unit 6-6 on 29 June and was completed on 30 June; 105mm fragments, other fragments, and small arms cartridges were found. Work began on Unit 6-9 on 30 June and was completed on 1 July; no MD was found. Work began on Unit 6-8 on 2 July and was completed on 6 July; only fragments were found.

#### 2.11.3 MEC DISPOSAL

For Area 4 Complex 1 Unit 6, ten residences were brush-cleared, intrusively investigated, and passed QC and QA inspections. During the removal action at Unit 6, no MEC items were found. Table 2-6 identifies the properties and acreages, along with number of anomalies investigated during the clearance.

#### 2.11.4 MD DISPOSAL

An estimated 88 lbs of MD were removed from Unit 6 and stored in a CONEX on NCANG property.

Complex 1 - Unit 6 (Address)	Anomalies Investigated	Area Cleared (Acres)
6-1 (658 Enon Rd)	1262	1.1
6-2 (4137 Crown Oaks Dr)	252	2.0
6-3 (4124 Blue Mtn. Rd)	2638	2.1
6-4 (4152 Crown Oaks Dr)	1586	2.1
6-5 (4150 Jennings Way)	816	2.1
6-6 (4077 Range Rd)	. 632	2.1
6-7 (4144 Jennings Way)	622	1.9
6-8 (642 Enon Rd)	422	2.1
6-9 (1034 Enon Rd)	1335	2.0
6-10 (4148 Crown Oaks Dr)	524	2.0
Totals	10089	19.5

Table 2-6: Complex 1, Unit 6 Properties Cleared

## 2.11.5 QUALITY CONTROL

Of the 10 residences cleared, none were failed for missing a MEC item that met or exceeded the 37 mm projectile target envelope. No QC seed items were planted for this clearance. The USACE MEC Safety Specialist issued CEHNC Form 948's passing all grids (see Appendix B).

#### 2.11.6 DEMOBILIZATION

As the removal action at Unit 6 neared completion, the clearance teams shifted to Complex 1 Unit 7.

## 2.12 REMOVAL ACTION FOR AREA 4, COMPLEX 1, UNIT 7 – SUBTASK 3F

2.12.1 MOBILIZATION

Mobilization for Complex 1, Unit 7 (10 residences) consisted of shifting the work force to this unit as tasks in Complex 1, Unit 6 were completed. Measurements were taken around 10 residences to establish boundaries for clearing up to 2 acres around each residence.

## 2.12.2 FIELD OPERATIONS

Removal operations were based on the 105mm projectile as the MGFD, with an HFD of 341 ft. The 37 mm projectile was the smallest target anomaly for depth of detection. Figures D-62 through D-71 provide status of clearance activities for Area 4 Complex 1, Unit 7 under this task order for each individual residence.

Work began on Unit 7-3 on 2 July and was completed on 6 July; a 60mm Mortar round was found and was BIP. Work began on Unit 7-2 on 6 July and was completed on 7 July; 105mm fragments and other fragments were found. Work began on Unit 7-5 on 6 July and was completed on 14 July; no MD was found. Work began on Unit 7-6 on 9 July and was completed on 13 July; no MD was found. Work began on Unit 7-8 on 9 July and was completed on 13 July; only fragments were found. Work began on Unit 7-1 on 8 July and was completed on 14 July; no MD was found. Work began on Unit 7-1 on 8 July and was completed on 14 July; no MD was found. Work began on Unit 7-1 on 8 July and was completed on 14 July; no MD was found. Work began on Unit 7-1 on 8 July and was completed on 14 July; no MD was found. Work began on Unit 7-1 on 8 July and was completed on 14 July; no MD was found. Work began on Unit 7-1 on 8 July and was completed on 14 July; no MD was found. Work began on Unit 7-1 on 8 July and was completed on 14 July; no MD was found. Work began on Unit 7-1 on 8 July and was completed on 14 July; no MD was found. Work began on Unit 7-1 on 8 July and was completed on 14 July; no MD was found. Work began on Unit 7-1 on 14 July; no MD was found. Work began on Unit 7-1 on 14 July; no MD was found. Work began on Unit 7-1 on 14 July; no MD was found. Work began on Unit 7-1 on 14 July; no MD was found. Work began on Unit 7-1 on 14 July; no MD was found. Work began on Unit 7-1 on 14 July; no MD was found. Work began on Unit 7-1 on 14 July; no MD was found.

completed on 16 July; no MD was found. Work began on Unit 7-9 on 14 July and was completed on 23 July; no MD was found. Work began on Unit 7-10 on 15 July and was completed on 22 July; an M63 37mm (empty) projectile and other fragments were found. Work began on Unit 7-4 on 20 July and was completed on 22 July; an MK-2 hand grenade was found and BIP, and MK-2 fragments were found.

## 2.12.3 MEC DISPOSAL

For Area 4 Complex 1 Unit 7, ten residences were brush-cleared, intrusively investigated, and passed QC and QA inspections. During the removal action at Unit 7, two MEC items were found and BIP; a 60mm mortar round at Unit 7-3, and a hand grenade at Unit 7-4. Table 2-7 identifies the properties and acreages, along with number of anomalies investigated during the clearance.

Complex 1 Unit 7 (Address)	Anomalies Investigated	Area Cleared (Acres)
7-1 (4001 Range Rd)	322	1.9
7-2 (4147 Blue Creek Lane)	307	2.0
7-3 (564 Bethany Church Rd)	610	2.0
7-4 (1254 Bethany Church Rd)	939	2.0
7-5 (480 Bethany Church Rd)	2158	2.1
7-6 (8160 Range Rd)	1434	2.0
7-7 (1025 Roberts Chapel Rd)	631	2.0
7-8 (182 Enon Rd)	798	2.0
7-9 (676 Roberts Chapel Rd)	2250	1.9
7-10 (4148 Blue Creek Lane)	730	2.0
Totals	10179	19.9

Table 2-7: Complex 1, Unit 7 Properties Clear	Table 2-7: Co	omplex 1. Ur	nit 7 Propert	ies Cleare
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#### 2.12.4 MD DISPOSAL

An estimated 192 lbs of MD were removed from Unit 7 and stored in a CONEX on NCANG property.

### 2.12.5 QUALITY CONTROL

Of the 10 residences cleared, none were failed for missing a MEC item that met or exceeded the 37 mm projectile target envelope. No QC seed items were planted for this clearance. The USACE MEC Safety Specialist issued CEHNC Form 948's passing all grids (see Appendix B).

#### 2.12.6 DEMOBILIZATION

On 23 July 2009, 570 lbs of MD were shipped to Demil Metals in Glencoe, Illinois. All USA personnel demobilized from former Camp Butner on 23 July 2009.

## 2.13 REMOVAL ACTION FOR AREA 4, COMPLEX 1, UNIT 8 – SUBTASK 3F

2.13.1 MOBILIZATION

The SUXOS mobilized to the former Camp Butner on 15 October 2009 to prepare for removal action at Area 4, Complex 1, Unit 8. The SUXOS was met by the USA PM on 15 October, and they toured areas and visited as many residences as possible. The SUXOS took measurements around ten Complex 1 Unit 8 residences to establish boundaries for clearing up to 2 acres around each residence. Four teams mobilized to the site on 20 October along with UXOQCS, UXOSO, and FOA.

## 2.13.2 FIELD OPERATIONS

Removal operations were based on the 105mm projectile as the MGFD, with an HFD of 341 ft. The 37 mm projectile was the smallest target anomaly for depth of detection. Figures D-72 through D-81 provide status of clearance activities for Area 4 Complex 1, Unit 8 under this task order for each individual residence.

Work began on Units 8-1 and 8-2 on 20 October and was completed on 22 October; a T-Bar fuze and small arms bullets were found on Unit 8-1, but no MD was found on Unit 8-2. Work began on Unit 8-3 on 22 October and was completed on 27 October; shrapnel, small arms cartridges, and fragments were found. Work began on Unit 8-4 on 22 October and was completed on 26 October; only fragments were found. Work began on Unit 8-5 on 2 November and was completed on 5 November; fragments and a 57mm APT were found. Work began on Unit 8-6 on 22 October and was completed on 29 October; a 37mm AP-T, a T-Bar Fuze, and fragments were found. On 20 October, the NC Army National Guard (NCANG) requested that USA destroy a MEC item on NCANG property; after approval from the USACE Savannah District PM and further authorization by the NCANG chain of command, a 57mm projectile was BIP on 20 October. Work began on Unit 8-7 on 27 October and was completed on 2 November; fragments and small arms cartridges were found. Work began on Unit 8-8 on 26 October and was completed on 29 November; fragments and small arms cartridges were found. Work began on Unit 8-8 on 26 October and was completed on 29 November; fragments and small arms cartridges were found. Work began on Unit 8-8 on 26 October and was completed on 29 November; fragments and small arms cartridges were found. Work began on Unit 8-9 on 2 November and was completed on 5 November; only fragments were found. Work began on Unit 8-10 on 9 November and was completed on 10 November; fragments and bullets were found.

#### 2.13.3 MEC DISPOSAL

For Area 4 Complex 1 Unit 8, ten residences were brush-cleared, intrusively investigated, and passed QC and QA inspections. During the removal action at Unit 8, no MEC items were found. Table 2-8 identifies the properties and acreages, along with number of anomalies investigated during the clearance.

#### 2.13.4 MD DISPOSAL

An estimated 150 lbs of MD were removed from Unit 8 and stored in a CONEX on NCANG property.

#### 2.13.5 QUALITY CONTROL

Of the 10 residences cleared, none were failed for missing a MEC item that met or exceeded the 37 mm projectile target envelope. No QC seed items were planted for this clearance. The USACE MEC Safety Specialist issued CEHNC Form 948's passing all grids (see Appendix B).

#### 2.13.6 DEMOBILIZATION

As the removal action at Complex 1, Unit 8 neared completion, the clearance teams shifted to Complex 1 Unit 9.

Complex 1 - Unit 8 (Address)	Anomalies Investigated	Area Cleared (Acres)
8-1 (3517 Fletchers Way)	946	2.0
8-2 (3509 Fletchers Way)	1056	2.1
8-3 (3536 Fletchers Way)	593	1.7
8-4 (3582 Fletchers Way)	584	1.7
8-5 (3546 Fletchers Way)	593	1.9
8-6 (184 Enon Rd)	1114	2.0
8-7 (3543 Fletchers Way)	818	2.0
8-8 (3523 Fletchers Way)	1415	2.0
8-9 (3533 Fletchers Way)	1218	2.0
8-10 (3543 Red Hawk Lane)	909	2.0
Totals	9246	19.4

#### Table 2-8: Complex 1, Unit 8 Properties Cleared

# 2.14 REMOVAL ACTION FOR AREA 4, COMPLEX 1, UNIT 9 – SUBTASK 3F

2.14.1 MOBILIZATION

Mobilization for Complex 1, Unit 9 (10 residences) consisted of shifting the work force to this unit as tasks in Complex 1, Unit 8 were completed. Measurements were taken around 10 residences to establish boundaries for clearing up to 2 acres around each residence.

## 2.14.2 FIELD OPERATIONS

Removal operations were based on the 105mm projectile as the MGFD, with an HFD of 341 ft. The 37 mm projectile was the smallest target anomaly for depth of detection. Figures D-82 through D-91 provide status of clearance activities for Area 4 Complex 1, Unit 9 under this task order for each individual residence.

Work began on Unit 9-7 on 22 October and was completed on 9 December; fragments and brass were found. Work on Unit 9-8 began and was completed on 5 November; fragments, small arms cartridges, a flare, and a 105mm fragment were found. Work began on Unit 9-3 on 5 November and was completed on 7 November; no MD was found. Work began on Unit 9-2 on 9 November and was completed on 12 November; fragments, bullets, mortar fins, and an 81mm tail boom were found. Work began on Unit 9-5 on 10 November and was completed on 11 November; no MD was found. Work began on Unit 9-6 on 12 November and was completed on 19 November; fragments, brass, and bullets were found. Work began on Unit 9-1 on 17 November and was completed on 25 November; two 37mm expended practice projectiles, fragments, and 50 Cal. bullets were found. Work began on Unit 9-9 on 23 November and was completed on 25 November; fragments, bullets, brass and two 81 mm tail booms were found. Work began on Unit 9-10 on 1 December and was completed on 2 December; fragments were found. Work on Unit 9-4 began on 4 December and was completed by 7 December; fragments and bullets were found.

## 2.14.3 MEC DISPOSAL

For Area 4 Complex 1 Unit 9, ten residences were brush-cleared, intrusively investigated, and passed QC and QA inspections. During the removal action at Unit 9, no MEC items were found. Table 2-9 identifies the properties and acreages, along with number of anomalies investigated during the clearance.

Complex 1 - Unit 9 (Address)	Anomalies Investigated	Area Cleared (Acres)
9-1 (4141 Crown Oaks Dr)	2288	2.0
9-2 (3544 Red Hawk Lane)	1535	2.0
9-3 (3537 Red Hawk Lane)	890	1.9
9-4 (4107 Range Rd)	1040	1.8
9-5 (3997 Range Rd)	600	1.0
9-6 (1052 Roberts Chapel Rd)	5685	2.1
9-7 (4146 Blue Mtn. Rd)	3342	2.1
9-8 (3541 Fletchers Way)	728	2.0
9-9 (811 Roberts Chapel Rd)	1950	0.8
9-10 (3195 Range Rd)	1010	2.1
Totals	19068	17.8

Table 2-9: Complex 1, Unit 9 Properties Cleared

#### 2.14.4 MD DISPOSAL

An estimated 260 lbs of MD were removed from Unit 9 and stored in a CONEX on NCANG property.

## 2.14.5 QUALITY CONTROL

Of the 10 residences cleared, none were failed for missing a MEC item that met or exceeded the 37 mm projectile target envelope. No QC seed items were planted for this clearance. The USACE MEC Safety Specialist issued CEHNC Form 948's passing all grids (see Appendix B).

#### 2.14.6 DEMOBILIZATION

As the Unit 9 removal action neared completion, the clearance teams shifted to Complex 1 Unit 10.

#### 2.15 REMOVAL ACTION FOR AREA 4, COMPLEX 1, UNIT 10 – SUBTASK 3F

2.15.1 MOBILIZATION

Mobilization for Complex 1, Unit 10 (5 residences) consisted of shifting the work force to this unit as tasks in Complex 1, Unit 9 were completed. Measurements were taken around 5 residences to establish boundaries for clearing up to 2 acres around each residence.

## 2.15.2 FIELD OPERATIONS

Removal operations were based on the 105mm projectile as the MGFD, with an HFD of 341 ft. The 37 mm projectile was the smallest target anomaly for depth of detection. Figures D-92 through D-97 provide status of clearance activities for Area 4 Complex 1, Unit 10 under this task order for each individual residence.

Work on Unit 10-1 began on 25 November and was completed on 3 December; fragments, brass, and bullets were found. Work on Unit 10-2 was started on 3 December and was completed on 16 December; one MEC item, an M9 rifle grenade, was found, as well as numerous fragments from MK II and rifle grenades. Work on Unit 10-3 began on 10 December and was completed on 16 December; fragments and brass were found. Work on Unit 10-5 began on 7 December and was complete on 10 December; an empty 155mm shrapnel projectile was found along with fragments, brass, and shotgun primers. Work on Unit 10-4 began on 14 December and was completed on 15 December; fragments and a 57mm projectile (training) were found.

### 2.15.3 MEC DISPOSAL

For Area 4 Complex 1 Unit 10, five residences were brush-cleared, intrusively investigated, and passed QC and QA inspections. During the removal action at Unit 10, One MEC item, an M9 rifle grenade, was found at Unit 10-2 and BIP. Table 2-10 identifies the properties and acreages, along with number of anomalies investigated during the clearance.

Complex 1 - Unit 10 (Address)	Anomalies Investigated	Area Cleared (Acres)
10-1 (3191 Range Road)	2520	2.0
10-2 (1095 Bourbon Street)	2169	1.0
10-3 (712-C Enon Road)	1740	2.0
10-4 (712-F Enon Road)	635	2.1
10-5 (4156 Blue Creek Lane)	2975	2.0
Totals	10039	9.1

## Table 2-10: Complex 1, Unit 10 Properties Cleared

#### 2.15.4 MD DISPOSAL

An estimated 388 lbs of MD were removed from Unit 10 and stored in a CONEX on NCANG property.

#### 2.15.5 QUALITY CONTROL

Of the 5 residences cleared, none were failed for missing a MEC item that met or exceeded the 37 mm projectile target envelope. No QC seed items were planted for this clearance. The USACE MEC Safety Specialist issued CEHNC Form 948's passing all grids (see Appendix B).

#### 2.15.6 DEMOBILIZATION

On 17 December 2009, 881 lbs of MD were shipped to Demil Metals in Glencoe, Illinois. All USA personnel demobilized on 17 December 2009.

### 2.16 SITE WIDE INSTITUTIONAL CONTROLS – SUBTASK 3J

2.16.1 RESTORATION ADVISORY BOARD SUPPORT

During the clearance actions at former Camp Butner, USA participated in two semi-annual RAB meetings, presenting updates on progress of the work and recording minutes of the meetings.

## 2.16.2 FIELD OFFICE ADMINISTRATOR

During 2009 an FOA expended 86 labor hours on door-to-door soliciting of ROE signatures.

#### 2.16.3 DEMOLITION SUPPORT FOR NCANG

On 20 October 2009, USA conducted demolition of a 57 mm HE projectile at the request of the NCANG and with the approval of USACE Savannah District.

## 2.17 EVACUATIONS – SUBTASK 3K

USA coordinated with residents affected by the HFD a week ahead of removal actions scheduled for that area to determine if they would be away from their home during work hours. If they worked out of their home or were homebound and had no other options, USA offered to evacuate them to a motel during clearance activities. An evacuation consisted of providing a motel room and meals. Gasoline was also provided if requested.

A total of 146 evacuations were incurred during 2009 in accordance with Table 2-11. While there are 725 funded evacuations, and 288 evacuations were incurred during previous years, this task has 291 evacuations remaining as of 31 December 2009.

Area Cleared	Evacuations
Prior to 2009	288
Area 4 Complex 1 Unit 2	8
Area 4 Complex 1 Unit 3	39
Area 4 Complex 1 Unit 4	. 4
Area 4 Complex 2 Unit 3	12
Area 4 Complex 1 Unit 5	12
Area 4 Complex 1 Unit 6	8
Area 4 Complex 1 Unit 7	1
Area 4 Complex 1 Unit 8	23
Area 4 Complex 1 Unit 9	21
Area 4 Complex 1 Unit 10	18
Total for 2009	146
Total Evacuations	434

#### **Table 2-11: Evacuations by Areas Cleared**

## CHAPTER 3

#### 3.0 DOCUMENTATION

This section discusses the documentation generated during the Camp Butner project, operating procedures/issues, and lessons learned during the conduct of operations at the project site.

## 3.1 GRID RECORDS

Appendix B contains MEC and MD accountability documentation for all properties cleared, to include grid tracking logs, a UXO accountability log (spreadsheet), explosive usage and accountability documents, MD scrap destruction certifications with 1348 Forms, and grid records.

#### 3.2 SITE PHOTOGRAPHS

Digital color photographs of major activities and MEC discoveries are provided in Appendix C.

## 3.3 FIGURES

Appendix D provides figures showing the boundaries of clearance and locations of MEC/UXO found during the removal action.

#### 3.4 QC/QA DOCUMENTATION

Appendix E contains QC/QA documentation, including HND 948 forms, QC daily operator instrument test forms, and weekly and daily QC inspection records.

## 3.5 WEEKLY REPORTS

Appendix F contains weekly operations summaries documented by the SUXOS.

#### 3.6 LESSONS LEARNED

This section documents the lessons learned during the course of site operations.

#### 3.6.1 RIGHT OF ENTRY DELAYS

Throughout the duration of Camp Butner removal operations, USA Environmental has experienced costly delays in operations due to refusal of affected residents to grant Right of Entry or to evacuate their residence so that our teams could conduct a removal. Reasons for this resistance were many, but most often appeared to spring from uncertainty about the language on the ROE form. The SUXOS was often forced to spend evenings contacting residents and explaining the language in order to convince residents to sign the ROE form.

In addition, coordination of evacuations was very time-consuming for the SUXOS. Although residents were asked a week ahead of time to agree to evacuate on specific dates, at times a resident would change plans and renege on their promise. Refusal of an affected resident to evacuate forced the SUXOS to temporarily shift the work force to another residence.

For the 2009 field effort, USA proposed and was allowed to hire a local resident in the position of Field Office Administrator (FOA). The FOA position involved assisting the SUXOS in producing daily and weekly reports, soliciting ROE signatures, and coordinating evacuations. The FOA was familiar with the

community around Camp Butner, and went door-to-door to explain ROE forms and obtain signatures, and to gain agreements to evacuate. This approach was very successful in that all necessary ROEs were obtained to complete this year's mission, and no significant down-time was experienced due to refusals to sign or to evacuate.

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Contract No.: W912DY-04-D-0006; Task Order No. 0007 Original: May 2010

## CHAPTER 4

## 4.0 TESTS

This chapter details the equipment testing and calibration, QC inspections and audits, and reporting procedures USA used at the former Camp Butner. Throughout site operations the UXOQCS performed QC checks of equipment, procedures, and performance.

## 4.1 INSTRUMENT AND EQUIPMENT TESTING, CALIBRATION, AND MAINTENANCE

This section describes the methods and procedures used for instrument and equipment testing, calibration, and maintenance.

#### 4.1.1 TESTING PROCEDURES AND FREQUENCY

Instruments and equipment (e.g., navigational, data analysis, and transfer systems) used to gather and generate site data were tested with sufficient frequency and in such a manner as to ensure that accuracy and reproducibility of results are consistent with the manufacturer's specifications.

The method performed for measuring the instrument response was conducted at the start of each workday, over a test area, and comparing that response and position to a known response and position recorded prior to the instrument's initial placement into service. Instruments or equipment failing to meet the standard was repaired, recalibrated, or replaced. Replaced instruments or equipment met the same specifications for accuracy and precision as the item removed from service. Items such as cellular telephones and cellular walkie-talkies were tested for serviceability at the start of each workday.

#### 4.1.2 GEOPHYSICAL TEST STRIP

USA established the test strip at the office trailer compound. The configuration and layout of the test strip followed the characteristics in Table 4-1.

	Seed ID	Local X (ft)	Local Y (ft)	Depth (ft)	Orientation	Inclination
1	Test Strip Start rebar	0	0	flush	NA	Vertical
2	MKII grenade	10	-1	0.5	Along-track	Horizontal
3	MKII grenade	20	2	0.5	Across-track	45 degrees
4	MKII grenade	30	0	1.5	NA	Vertical
5	MKII grenade	40	-2	1.5	Across-track	Horizontal
6	MKII grenade	50	1	1.5	Along-track	Horizontal
7	MKII grenade	60	0	2.0	Along-Track	Horizontal
8	MKII grenade	70	2	2.0	NA	Vertical
9	Test Strip End rebar	80	0	flush	NA	Vertical

Table 4-1: Test Strip As-Built Characteristics

#### 4.1.3 ROUTINE EQUIPMENT CHECKS

GPS equipment was checked each day before being placed into service. Each detector was tested each workday prior to being placed into service. This test included a functions check and the locating of selected anomalies within the test strip. Functions checks involved moving the on/off/volume/range

selector switches through the various positions, determining the serviceability/functionality of each instrument. Instruments failing this test were repaired or replaced as directed by the SUXOS or UXOQCS.

## 4.1.4 CALIBRATION

Calibration of instruments and equipment requiring calibration or recalibration was completed in accordance with the manufacturer's recommendation or owner's manual.

#### 4.1.5 MAINTENANCE

Scheduled maintenance of the following equipment was performed in accordance with the manufacturer's recommendation or owner's manual for equipment requiring regular upkeep:

- Vehicles
- Powered Equipment
- Personal Protective Equipment
- Communications Equipment
- Navigational Equipment
- Handheld Metal Detectors
- Emergency Equipment.

#### 4.2 QUALITY CONTROL

This section describes the QC methods and procedures used during site operations.

#### 4.2.1 QC/QA SEED ITEMS

Seeds were not planted for any of the units in Area 4 Complex 1 or Complex 2 during 2009.

#### 4.2.2 HANDHELD METAL DETECTOR

A QC survey was performed using a handheld locator of the same technology used for the original survey covering a minimum of 10% of each grid after field operations were completed. Excavations of any undug anomalies discovered during the QC survey were thoroughly investigated and the results recorded. In addition, a QC check of selected investigated anomalies was performed to demonstrate that the excavation removed the anomaly and there were no remaining items of concern. For all areas of the project, the USACE Savannah District Safety Specialist issued CEHNC Form 948's passing all grids (see Appendix B).

#### 4.2.3 FAILURE CRITERIA

During the USA QC or Government QA of any grid, if a piece of ferrous metal equivalent in size to the smallest target anomaly for that area (as defined by the Scope of Work) or larger or any UXO item had been found, the grid would have been failed. There were not QC or QA failures.

#### 4.2.4 CORRECTIVE ACTION REQUESTS

During the course of the field effort, no corrective action requests were issued by the Government.

#### 4.2.5 MD

MD was inspected prior to release for disposal. This property was 100% properly inspected in accordance with the approved Work Plan. USA's SUXOS and the USACE OE Safety Specialist certified and verified the MD respectively by signature on the DD Forms 1348-1A. The SUXOS and UXOQCS ensured that procedures were followed that precluded any explosive or energetic material from being released to the public, and required documentation was maintained on file for inspection purposes.

#### 4.3 QUALITY CONTROL INSPECTIONS, AUDITS, AND REPORTS

The UXOQCS was responsible for the accomplishment of operational checks of instruments and equipment by site personnel and ensuring the appropriate log entries were made. The UXOQCS performed inspections and or audits at random (see Appendix E) and unscheduled checks of the site to ensure personnel accomplished all work as specified in the Work Plan. The UXOQCS conducted inspections of all grids, and all were checked and accepted by the Government (see Appendix E).

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## CHAPTER 5

## 5.0 FINANCIAL BREAKDOWN

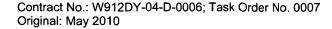
Contract project tasks were a combination of Firm Fixed Price (FFP) and Time & Material (T&M). The following tables include costs for the project as of 31 December 2009.

## 5.1 TOTAL PROJECT COSTS

Table 5-1 includes total project costs through 31 December 2009 and details the task order progress in terms of percentage completed, costs budgeted, costs expended, and remaining funding for project tasks.

		Order Progress - T&		Τ	
Task	Price	Budgeted	% Complete	Expended	Remaining
Task 3j Sitewide Institutional Controls	T&M	\$128,475.17	49.2%	\$63,222.04	\$65,253.1
TOTAL T&M		\$128,475.17		\$63,222.04	\$65,253.1
	Task (	Drder Progress - FF	P Tasks	<b>└───</b> ── <b>─</b>	
Task	Туре	Task Order Amount	% Complete	Expended	Remaining
Task 1 Project Preparation & Planning	FFP	\$19,321.29	44	\$8,501.37	\$10,819.9
Task 2 Work Plan	FFP	\$22,790.83	100	\$22,790.83	\$0.0
Task 3 Removal Action	FFP				
Task 3a Area 1A Flame Thrower Range	FFP	\$216,136.99	100	\$216,136.99	\$0.0
Task 3b Complex 1 Area 4A	FFP	\$334,355.91	100	\$334,355.91	\$0.0
Task 3c Complex 1 Area 4B	FFP	\$172,224.20	100	\$172,224.20	\$0.0
Task 3d Complex 1 Area 4D	FFP	\$269,413.20	100	\$269,413.20	\$0.0
Task 3e Complex 1 Area 4E	FFP	\$72,970.34	0	\$0.00	\$72,970.3
Task 3f Cx 1 Area 4 Remaining Lands (QTY: 14 10- residence units)	LOT	\$3,826,102.00			
UNIT 1		\$273,293.00	100	\$273,293.00	\$0.0
UNIT 2		\$273,293.00	100	\$273,293.00	\$0.0
UNIT 3		\$273,293.00	100	\$273,293.00	\$0.0
UNIT 4		\$273,293.00	76	\$207,702.68	\$65,590.3
UNIT 5		\$273,293.00	100	\$273,293.00	\$0.0
UNIT 6		\$273,293.00	100	\$273,293.00	\$0.0

## Table 5-1: Total Project Costs through 31 December 2009



## 2009 ANNUAL REPORT REMOVAL ACTION AT FORMER CAMP BUTNER

UNIT 7		\$0.00	100	\$273,293.00	(\$273,293.00)
UNIT 8		\$273,293.00	100	\$273,293.00	\$0.00
UNIT 9	· · · · · · ·	\$273,293.00	100	\$273,293.00	\$0.00
UNIT 10 (1-5 resident unit)		\$153,164.00	100	\$153,164.00	\$0.00
Task 3g Lakeview Subdivision	FFP	\$264,238.52	100	\$264,238.52	\$0.00
Task 3h Complex 2 Area 4C	FFP	\$154,599.68	100	\$154,599.68	\$0.00
Task 3i Cx 2 Area 4 Remaining Lands (QTY: 8 10-residence units)	LOT	\$2,339,508.00			
UNIT 1	<u> </u>	\$273,293.00	100	\$273,293.00	\$0.00
UNIT 2		\$273,293.00	100	\$273,293.00	\$0.00
UNIT 3		\$273,293.00	100	\$273,293.00	\$0.00
1 5-resident unit		\$153,164.00	100	\$153,164.00	\$0.00
Task 3k Evacuations (QTY 725 )	FFP	\$228,375.00	434	\$136,710.00	\$91,665.00
Task 3m Mobilizations (QTY up to 10)	EA	\$285,850.00			
MOB 1 & 2 w/SUXOS & QC	2	\$33,540.00	100	\$33,540.00	\$0.00
MOB 1 & 2 w/o SUXOS & QC	2	\$23,630.00	100	\$23,630.00	\$0.00
MOB 3 & 4 w/SUXOS & QC	2	\$33,540.00	100	\$33,540.00	\$0.00
MOB 3 & 4 w/o SUXOS & QC	2	\$23,630.00	100	\$23,630.00	\$0.0
MOB 5,6,7 w/SUXOS & QC	3	\$50,310.00	0	\$0.00	\$50,310.00
MOB 5,6,7 w/o SUXOS & QC	3	\$35,445.00	0	\$0.00	\$35,445.00
MOB 8,9,10 w/SUXOS & QC	3	\$50,310.00	66	\$33,204.60	\$17,105.40
MOB 8,9,10 w/o SUXOS & QC	2	\$23,630.00	50	\$11,815.00	\$11,815.00
Task 4 Geospatial Data	FFP	\$16,779.57	86	\$14,430.43	\$2,349.14
Task 5 Annual Report (2006- 2008)	FFP	\$20,790.47	100	\$20,790.47	\$0.00
Task 5a Annual Report (2009)	FFP	\$16,368.00	0	\$0.00	\$16,368.00
Task 5b Annual Report (2010)	FFP	\$16,368.00	0	\$0.00	\$16,368.0
Task 6 Project Management	FFP	\$0.00			
TOTAL FFP				\$5,293,804.88	\$117,513.1
			Total Fun	ded FFP	\$5,411,318.00

Total Funded FFP + TM \$5,539,793.17

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## 5.2 MAN-HOURS, TRAVEL, AND MATERIAL COSTS

Table 5-2 includes T&M costs for Task 3J during 2009 for man-hours, materials, and travel. G&A costs are not shown.

CLIN/Item #	Task #3j Description	Unit Price	Total Hours	Amount		
Labor						
Project M	anager	\$88.22	64.0	\$5,646.08		
Field Offic	cer Admin	\$30.37	113.5	\$3,447.00		
Field Offic	cer Admin (OT)	\$45.56	2.0	\$91.12		
SUXOS (	%	\$78.72	4.0	\$314.88		
SUXOS 4	%	\$81.86	0.0	\$		
SUXOS 4	% (O/T)	\$122.79	0.0	\$		
SUXOS 8	%	\$85.01	4.0	\$340.04		
UXO TEC	CH III 4%	\$61.45	0.0	. \$		
UXO TEC	CH III 8%	\$63.80	3.0	\$191.40		
UXO TEC	CH II 8%	\$53.25	6.0	\$319.50		
UXO TEC	CH I 8%	\$44.00	9.0	\$396.00		
SITE SAF	ETY 8%	\$75.30	3.0	\$225.90		
	Sub-Total Labor		208.5	\$10,971.92		
Materials						
Court Re	corder for RAB Meetings	Adj. from 2008		\$(57.75)		
Protection	n Service - Signs	Adj. from 2008		\$(282.07)		
Gasoline				\$163.04		
	Sub-Total Materials			\$(176.78)		
Travel						
Lodging &	& Travel			\$908.80		
	Sub-Total Travel			\$908.80		
	Total Costs Task 3j	 		\$ 11,703.94		

Table 5-2:	Task 3J	<b>T&amp;M Costs</b>	During 2009
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#### CHAPTER 6

### 6.0 SUMMARY

## 6.1 REMOVAL ACTION SUMMARY

### 6.1.1 REMOVAL ACTIONS

USA completed all tasks safely and efficiently and in accordance with the Scope of Work and approved Work Plan. USA closely coordinated with USACE Savannah District, USACE Wilmington District, and local officials. During the 2009 removal action at Area 4 Complex 1 and 2, USA investigated 129,400 anomalies from 95 residences, finding and destroying 7 MEC items. Table 6-1 summarizes the results for each of the units. Weights of MD reported in the table are as estimated by the team leader at the grid, while weights recorded on the DD 1348-1 were weighed on an inexpensive non-commercial set of scales after the SUXOS cleaned the mud and dirt off the MD items. Two shipments of MD totaling 1451 lbs (non-commercial scales) are reported as being shipped to Bedford Recycling for smelting. A total of 1181 lbs of MD were reported by Bedford Recycling (using more accurate scales) as having been smelted.

Subtask	Residences	Acres	MEC Items Found	# MD (from grid logs)
Complex 1 Unit 2	10	17	0	119
Complex 1 Unit 3	10	11.5	1	50
Complex 1 Unit 5	10	27.1	3	147
Complex 1 Unit 4	10	19.5	0	157
Complex 2 Unit 3	10	18.8	0	124
Complex 1 Unit 6	10	19.5	0	· 88
Complex 1 Unit 7	10	19.9	2	192
Complex 1 Unit 8	10	19.4	0	150
Complex 1 Unit 9	10	17.8	0	255
Complex 1 Unit 10	5	9.1	1	388
Totals	95	180	7	1670

Table 6-1: Results	of 2009 Remova	Actions
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## 6.1.2 MEC SUMMARY

Table 6-2 summarizes, by areas, the MEC items recovered and disposed during MEC removals, while the following paragraphs summarize removal actions for each area. The table does not reflect the MEC item destroyed at the request of the NCANG. Figure D-2 provides the overall status map for all areas cleared under this task order.

MEC Item	Area Found	# Found		
60mm mortar	Complex 1 Unit 3-4	1		
2.36-inch tail fin with detonator	Complex 1 Unit 5-6	1		
2.36-inch rocket fuze	Complex 1 Unit 5-9	1		
2.36-inch rocket warhead	Complex 1 Unit 5-9	1		
60mm mortar	Complex 1 Unit 7-3	1		
MKII Hand grenade	Complex 1 Unit 7-4	1		
M9 rifle grenade	Complex 1 Unit 10-2	1		
	Total MEC found	7.		

#### Table 6-2: MEC Items Recovered and Disposed 2009

### 6.2 INSTITUTIONAL CONTROLS

During the removal actions at former Camp Butner during 2009, USA participated in 2 RAB meetings, presenting updates on progress of the work and recording minutes of the meetings. USA also secured ROEs for most of the residents scheduled for removals, and provided demolition support to NCANG.

#### 6.3 EVACUATIONS

During clearance operations in 2009, a total of 198 paid evacuations of residences occurred.

End of document.

## APPENDIX A

### A.0 SCOPE OF WORK

This appendix contains a copy of the Scope of Work (SOW) for the Non Time-Critical Removal Action, Former Camp Butner, Butner, North Carolina, dated 27 June 2005, and including all revisions through 24 September 2008.

W912DY-04-D-0006 0007 Page 5 of 13

#### SCOPE OF WORK MILITARY MUNITIONS RESPONSE PROGRAM (MMRP) NON TIME-CRITICAL REMOVAL ACTION FORMER CAMP BUTNER BUTNER, NORTH CAROLINA PROJECT NO. 104NC000902 W912DY-04-D-0006 Task Order #0007 27 JUNE, 2005 Revised 01 MAR 2007 Revised 01 MAR 2007 Revised 28 MAR 2007 Revised: 10 DEC 2007 Revised: 10 DEC 2007 Revised: 12 MAY 2008 Revised 22 JUN 2008 Revised 22 JUN 2008

Summary of 24 SEP 2008 Changes: Revise Paragraph 3.5, Task 5, Final Report terminology (now: "Annual Report") to reflect the annual reporting requirement.

#### 1.0 OBJECTIVE:

The objective of this task order is for the contractor to perform a removal action (RA) to remove and dispose of all explosive hazards within the selected areas at the Former Camp Butner. The RA shall be in accordance with the signed Action Memorandum(s) dated December 2004.

#### 2.0 BACKGROUND AND GENERAL STATEMENT OF WORK:

2.1 Regulatory Guidelines. The work required under this Scope of Work (SOW) falls under the Defense Environmental Restoration Program - Formerly Used Defense Sites (DERP-FUDS). Munitions and Explosives of Concern (MEC) exist on property formerly owned or leased by the Department of Army.

2.1.1 MEC is a safety hazard and may constitute an imminent and substantial endangerment to the local populace and site personnel. The work associated with this Non Time-Critical Removal Action (NTCRA) shall be performed in accordance with the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) Section 104, and the National Contingency Plan (NCP), Sections 300.120(d) and 300.400(e).

2.1.2 All activities involving work in areas potentially containing unexploded ordnance hazards shall be conducted in full compliance with Department of Defense (DoD), Department of Army, US Army Corps of Engineers (USACE), state and local requirements regarding personnel, equipment, and procedures. 29 CFR 1910.120 shall apply to all actions taken at this site.

2.2 Chemical Warfare Materiel (CWM). This site is not suspected of containing CWM. However, during conventional MEC operations, if the contractor identifies or suspects CWM, the contractor shall immediately withdraw upwind from the work area and contact the United States Army Engineering and Support Center

Huntsville (USAESCH) Ordnance and Explosives (OE) Safety Office (Wayne Galloway 256-895-1582). The contractor shall secure the area and provide two personnel located upwind of the suspect CWM to secure the site until relieved by the Technical Escort Unit (TEU) or Explosive Ordnance Disposal (EOD) personnel.

#### 3.0 SPECIFIC REQUIREMENTS:

Quality Control: The Contractor shall implement an accepted Quality Control (QC) Program. The Quality Control Program shall include QC procedures for all aspects and types of work. The Contractor shall ensure that QC documentation is maintained, and provided in the Final Reports.

If any Government QA review identifies a process failure or a work product failure, the contractor will be issued a Corrective Action Request (CAR). The Contractor shall provide full documentation detailing the cause of the failure, why it was not detected in the Contractor's QC Program, and how the problem was corrected. Failure can be defined as workmanship or work products not complying with the WP or not meeting project needs and/or objectives.

#### 3.1 (TASK 1) PROJECT PREPARATION AND PLANNING:

#### This Task is Firm Fixed Price.

The contractor is authorized a post award site visit. The contractor shall notify the USAESCH Project Manager (PM) 14 days prior to a planned site visit. The contractor shall provide a trip report to the PM 7 days after conclusion of the site visit. The contractor shall also plan to attend two (2) Public/Technical Project Planning (TPP) meetings in Butner, NC.

#### 3.2 (TASK 2) WORK PLAN (WP):

This Task is Firm Fixed Price.

The WP shall be prepared following the general format described in data item description (DID) MR-005-01. The WP shall contain, at a minimum, a Technical Management Plan (DID MR-005-02), Explosives Siting Plan (DID MR-005-04), Accident Prevention Plan (APP), which includes a Site Safety and Health Plan (SSHP) (EM 385-1-1), Environmental Protection Plan (DID MR-005-12), and a Quality Control Plan (QCP). The QCP shall be a detailed and comprehensive plan covering all aspects of the response. Other sub plans or elements shall be required as necessary to support the contractor's technical approach. The contractor shall attend an onboard review in Huntsville after receiving comments on the Draft Work Plan. The contractor shall provide a CD of the Final Work Plan at the conclusion of the onboard review. Hard Copies of the final Work Plan shall be submitted 14 days after the conclusion of the onboard review.

A property management plan will be required if the contractor has Government furnished equipment. A work, Data, and Cost Management Plan is required for any T & M task.

#### 3.3 (TASK 3) REMOVAL ACTION:

#### This Task is Firm Fixed Price

The Contractor shall provide the necessary personnel and equipment to safely destroy and/or remove and dispose of all explosive hazards IAW the Action Memorandum(s) for the Former Camp Butner. The contractor shall be responsible for evacuations if necessary. The contractor shall structure their cost for sub-tasks 3a, 3b, 3c, 3d, 3e, 3f, 3g, 3h & 3i to include a mobilization and demobilization – this cost should be a Fixed Price and should be easily separated from the other costs for the project work as it may not be applied during an Exercise of that Subtask should the Contractor already be mobilized in the field. The Sectors and acreages are listed in the table below. Each Phase and Area is listed in a separate sub-task for funding and management purposes.

SITE	DESCRIPTION	ACREAGE
AREA 1A	Flamethrower Range	20
AREA 4A	Range Complex 1	34
AREA 4B	Range Complex 1	14
AREA 4D	Range Complex 1	24
AREA 4E	Range Complex 1	6
AREA 4	Range Complex 1 Remaining Land	280
Lakeview	Lakeview Subdivision	26

AREA 4C	Range Complex 2	16
AREA 4	Range Complex 2 Remaining Land	170

#### 3.3.1 SOW Performance Metrics and QC/QA Criteria

The performance metrics that will be used to evaluate the Contractor's performance of all tasks under this SOW are specified in Attachment B. The Sector-specific mandatory removal requirements are specified below in each sub task.

3.3.2 Backfilling Excavations: All access/excavation/detonation holes shall be backfilled by the Contractor. The Contractor shall restore such areas to their prior condition.

3.3.3 MEC Accountability: The Contractor shall maintain a detailed accounting of all MEC items/components encountered. This accounting shall include the amounts of MEC, the identification, condition, depth, disposition, and location. This accounting shall be a part of an appendix to the Final Report.

3.3.4 Disposal of MEC Scrap: All MEC scrap shall be handled in accordance with Attachment A of the SOW.

TASK 3a Area 1A Flame Thrower Range This Task is Firm Fixed Price This area contains 20 acres

### QC/QA Criteria

MEC objects with a width (diameter) or thickness inclusive of a MKII hand grenade and larger at a depth of less than 11 diameters of the object.

TASK 3b Complex 1 Area 4A This Task is Firm Fixed Price This area contains 34 acres QC/QA Criteria MEC objects with a width (diameter) or thickness inclusive of a M9 Rifle grenade and larger at a depth of less than 11 diameters of the object.

TASK 3c Complex 1 Area 4B This Task is Firm Fixed Price This area contains 14 acres QC/QA Criteria MEC objects with a width (diameter) or thickness inclus

MEC objects with a width (diameter) or thickness inclusive of a 2.36 inch rocket and larger at a depth of less than 11 diameters of the object.

TASK 3d Complex 1 Area 4D This Task is Firm Fixed Price This area contains 24 acres QC/QA Criteria MEC objects with a width (diameter) or thickness inclusive of a 37 mm projectile and larger at a depth of less than

11 diameters of the object.

TASK 3e Complex 1 Area 4E This Task is Firm Fixed Price This area contains 6 acres QC/QA Criteria MEC objects with a width (diameter) or thickness inclusive of a 37 mm projectile and larger at a depth of less than

11 diameters of the object.

TASK 3f Complex 1 Area 4 Remaining Lands

This Task is Fixed Unit Price.

Unit of Issue will be "EACH", defined as follows: MEC clearance for ten (10) occupied residences (dwellings) consisting of the immediate surrounding property in the amount of two (2) acres, exclusive of the structures footprint, existing structures, permanent bodies of water, abandoned vehicles, semi-permanent debris piles and hard pavement. Work may be issued singularly or in multiples, in which case the work is treated as a single mobilization under Sub-task 3m. This task unit price includes SUXOS and QC/PM support oversight.

This task is for 280 acres or 140 residential dwellings.

QC/QA Criteria

MEC objects with a width (diameter) or thickness inclusive of a 37 mm projectile and larger at a depth of less than 11 diameters of the object.

TASK 3g Lakeview Subdivision This Task is Firm Fixed Price This area contains 26 acres

QC/QA Criteria

MEC objects with a width (diameter) or thickness inclusive of a 37 mm projectile and larger at a depth of less than 11 diameters of the object.

TASK 3h Complex 2 Area 4C This Task is Firm Fixed Price This area contains 16 acres QC/QA Criteria

MEC objects with a width (diameter) or thickness inclusive of an 81 mm mortar and larger at a depth of less than 11 diameters of the object.

TASK 3i Complex 2 Area 4 Remaining Lands This Task is Fixed Unit Price.



Unit of Issue will be "EACH", defined as follows: MEC clearance for ten (10) occupied residences (dwellings) up to 80 residences, and one MEC clearance for five (5) occupied residences (dwellings) consisting of the immediate surrounding property in the amount of two (2) acres, exclusive of the structures footprint, existing structures, permanent bodies of water, abandoned vehicles, semi-permanent debris piles and hard pavement. Work may be issued singularly or in multiples, in which case the work is treated as a single mobilization under Sub-task 3m. This task unit price includes SUXOS and QC/PM support oversight.

This task is for 170 acres or 85 residential dwellings.

QC/QA Criteria

MEC objects with a width (diameter) or thickness inclusive of and between a 2.36 inch rocket and a 3 inch Stokes mortar at a depth of less than 11 diameters of the object.

TASK 3j Site Wide Institutional Controls

This Task is Time and Material

The contractor shall implement Institutional Controls IAW the Action Memorandum. The contractor shall base his proposal on the following:

a. Distribute Existing Fact Sheet

b. Prepare and Distribute Updated Fact Sheet on a yearly basis

c. Prepare copies of existing produced videos & distribute videos

d. Perform classroom education to local school on a yearly basis

e. Attend and participate in quarterly RAB meetings

f. Setup and maintenance of an internet Website

g. Coordinate the use of a reverse 911 system

h. Prepare a fact sheet for the tax bill

i. Prepare newspaper articles/interviews on a quarterly basis for all local newspapers

j. Prepare 40 warning signs including installation of signs where directed

TASK 3k Evacuations

This is Firm Fixed Unit Price

The contractor shall propose a fixed unit cost per evacuation. Each residence that has to be evacuated will be considered an evacuation. An estimated quantity of 575 evacuations will be included under this task

TASK 3m Mobilization / Demobilization for Sub-tasks 3f and 3i

This task is Fixed Unit Price.

Unit of Issue is "EACH" defined as a single mobilization/demobilization of one removal team in support of work executed under Sub-tasks 3f and 3i. A removal team is defined as one (1) UXO Tech III and six (6) UXO Tech II personnel. In cases where work is issued under Sub-task 3f and/or 3i in multiples units for execution, it will be treated as a single mobilization/demobilization for that unique portion of work.

### 3.4 (TASK 4) GEOSPATIAL DATA:

#### This Task is Firm Fixed Price.

The contractor shall create a GIS in accordance with DID MR-005-07. The coordinate system for this project shall be UTM Coordinate System. All geo-referenced data shall be submitted in UTM Coordinates.

#### 3.5 (TASK 5) ANNUAL REPORT:

#### This Task is Firm Fixed Price.

The Contractor shall prepare an *final annual* report in accordance with DID MR-030 "Site Specific Final Report" for work completed during the calendar year periods indicated below; each report is standalone for the reporting period indicated. The contractor shall plan for an onboard review of the Final Report in Huntsville, AL. In addition to the DID requirements, the contractor shall include all QC documentation in the *Final* Report. The contractor shall also include a cover letter signed by an authorized person (preferably the person who signed the Task Order) of the company certifying, on behalf of the company, that the requirements of this Task Order have been met. *Final* Report will be submitted as "Draft" initially, and may be converted to a "Final" with no further revisions, amendments and/or complete revision as is warranted.

Task 5: Annual Final Report, task order award through Calendar Year 2008. Task 5a: Annual Final Report, Calendar Year 2009. Task 5b: Annual Final Report, Calendar Year 2010.

### 3.6 (TASK 6) PROJECT MANAGEMENT:

This Task is Firm Fixed Price.

The Contractor shall perform project management activities necessary to maintain project control, to include but not limited to the following:

3.6.1 Schedule: The Contractor shall submit a proposed Project Schedule in a format compatible with Primavera. The Contractor shall update the schedule in accordance with DID MR-085 Project Status Report. A final schedule shall be submitted a minimum of 30 days before commencing fieldwork.

3.6.2 Telephone Conversations/Correspondence Records: The Contractor shall keep a record of each phone conversation and written correspondence concerning this Task Order in accordance with DID MR-055. A copy of this record shall be attached to the Project Status Report.

3.6.3 Project Status Reports: The Contractor shall prepare and submit Project Status Reports in accordance with DID MR-085 and include any other items required in the SOW.

#### 4.0 SUBMITTALS AND CORRESPONDENCE:

4.1 Computer Files: All final text files generated by the Contractor under this contract shall be furnished to the Contracting Officer in Microsoft Word 2000 or higher software. Spreadsheets shall be in Microsoft EXCEL. All final CADD drawings shall be in Microstation 95 or higher. All GIS data shall be in ESRI (Arcview/Arcinfo) format.

4.2 PDF Deliverables: In addition to the paper and digital copies of submittals, the final version of any and all reports and/or plans shall be submitted, uncompressed, on CD/DVD in PDF format along with a linked table of contents, linked tables, linked photographs, linked graphs, and linked figures, all of which shall be suitable for viewing on the Internet. The PDF files shall be created from source documents whenever possible.

4.3 Identification of Responsible Personnel: Each report shall identify the specific members and title of the Contractor's staff and subcontractors that had significant and specific input into the reports' preparation or review.

4.4 Public Affairs: The Contractor shall not publicly disclose any data generated or reviewed under this contract. The Contractor shall refer all requests for information concerning site conditions to the local Corps of Engineers Public Affairs Office (Wilmington District) with a copy furnished to the USAESCH PM. Reports and data generated under this contract are the property of the DoD and distribution to any other source by the Contractor, unless authorized by the Contracting Officer, is prohibited.

4.5 Submittals: The Contractor shall furnish copies of the plans, maps, and reports as identified in paragraph 4.6, or as specified in this SOW, to each addressee listed below in the quantities indicated. The Contractor shall submit 1 copy on CD with each hard copy of the Final versions of all submittals (WPs, Reports, Plans, etc) in accordance with section 4.1. The Contractor shall submit 1 copy on CD with each hard copy, of the Final Versions of all submittals (WPs, Reports, Plans, etc) in accordance with section 4.2. For purposes of the SOW all days are considered calendar days.

#### ADDRESSEE

COPIES

U.S. Army Engineer District, Wilmington ATTN: CESAW-PM-C (John Baden) P.O. Box 1890 Wilmington, North Carolina 28240-1890

US Army Engineering and Support Center, Huntsville CEHNC-OE-DC 4

ATTN: Mr. Brendan M. Slater 4820 University Square Huntsville, AL 35816-1822

#### Commander

52nd Ordnance Group (EOD) 5011 N. 26<sup>th</sup> Street Forest Park. GA 30297

4.6 Submittals and Due Dates:

SUBMITTAL	DUE DATES
Draft Work Plan	TBD
Final Work Plan	per Task 1
Draft Final Report	TBD-Within 60 days of completion of
	field work for, or end of, reporting period
Final Report	TBD-Within 30 days of receipt of "Draft"
	report comments

#### Milestones:

Work Plan (accepted and NTP provided)

Field Work Completed

Final Removal Report (accepted)

Milestones will be considered met or completed when the appropriate QC documentation has been submitted and QA completed and the submittal and/or product accepted.

### 5.0 REFERENCES:

5.1 Former Camp Butner EE/CA dated July 2004

5.2 Former Camp Butner TCRA final report Dated November 2004

5.3 Brooksville Action Memorandum(s) Dated: December 2004

5.4 Former Camp Butner ESS (Note: The ESS will be written by USAESCH and provide the contractor when completed.



## 2009 ANNUAL REPORT REMOVAL ACTION AT FORMER CAMP BUTNER

### APPENDIX B

### B.0 MEC AND MD ACCOUNTABILITY

This appendix contains the following documentation:

- Grid Tracking Logs
- MEC Accountability Log
- Explosive Usage Logs & Magazine Data Cards
- DD Forms 1348 and MD Scrap Destruction Certifications
- Grid Records (on CD)

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# Grid Tracking Logs

# GRID-LOG Butner 2009 Removal Action

AREA 4, RANGE COMPLEX 1, UNIT 2													
RESIDENCE	BRUSH	CLEARANCE			MAG/ FLAG								
	Date Start	Date Comp	тм	Date Start	тм	# Dug	Date Comp	QC Date	QA Date	MEC/UXO	MD (Ib)	DMM	COMMENTS
Unit 2-1, 1097 Roberts Chapel Road, Stem, NC, 919-529-0720, William & Tracy Smith				17-Mar-09	4	2385	24-Mar-09	24-Mar-09	24-Mar-09	0	1	0	small arms residue
Unit 2-2, 1085 Roberts Chapel Rd, Stem, NC, William Moran				31-Mar-09	3,4	1789	6-Apr-09	6-Apr-09	6-Apr-09	0	1.5	0	60mm mortar fins
Unit 2-3, Little Mt Rd, Stem, NC,	* *	•		18-Aug-08	1&2	5311	26-Aug-08		26-Aug-08	0	385	0	
Unit 2-4, 3631 Range Rd, Stem, NC				2-Sep-08	1	715	2-Sep-08		3-Sep-08	0	0	0	
Unit 2-5, 3635 Range Rd, Stem, NC,				2-Sep-08	1&2	1385	3-Sep-08		3-Sep-08	0	1	0	
Unit 2-6, 705 Little Mt Rd, Stem, NC, D.W. Uzzle Jr	-			9/5/2008, 26 Mar 09 30 Mar 09	1, 2, 3, 4 1&2	2890	2-Apr-09	2-Apr-09	2-Apr-09		116	0	57mm AP w/expended tracer
Unit 2-7, 1125 Tunstall Trail, Stem, NC				26-Aug	1&2	2020	28-Aug-08		28-Aug-08	0	1	0	
Unit 2-8 Hunt Club on Little Mt Rd, Stem, NC,	21-Aug-08	21-Aug-08	1	20-Aug-08	1&2	2145	25-Aug-08		26-Aug-08	- 0	11	0	
Unit 2-9, 1083 Roberts Chapel Rd, Stem, NC, Jerry & Gwen Chappell				1-Apr-09	1,4	914	6-Apr-09	6-Apr-09	6-Apr-09	0	0	0	
Unit 2-10, 1095 Roberts Chapel Rd, Stem, NC, Anna Strickland				17-Mar-09	1	857	24-Mar-09	24-Mar-09	24-Mar-09	0	1	0	Hand grenade fuze

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## GRI Butner 2009 Action

AREA 4, RANGE COMPLEX 1, UNIT 3													
RESIDENCE	BRUSH	I CLEARANCE			MAG	6/ FLAG							
	Date Start	Date Comp	тм	Date	тм	# Dug	Date Comp	QC Date	QA Date	MEC/UXO	MD (Ib)	DMM	COMMENTS
Unit 3-1, 1093 Roberts Chapel Rd, Stem NC, Sharon Cross				17-Mar-09	3	2210	25-Mar-09	25-Mar-09	25-Mar-09	0	0	0	
Unit 3-2, 1091 Roberts Chapel Rd, Stem NC, Mike & Lesa Wilson				17-Mar-09	2	705	19-Mar-09	23-Mar-09	23-Mar-09	0	1	0	60mm mortar fins
Unit 3-3, 1089 Roberts Chapel Rd, Stem NC, Jettie Knickbocker				19-Mar-09	2	2215	2-Apr-09	2-Apr-09	2-Apr-09	0	18	0	Brass cartridges
Unit 3-4, 1087 Roberts Chapel Rd, Stem NC, Manfred & Kristy Brooks				24-Mar-09	1,2,4	848	1-Apr-09	1-Apr-09	1-Apr-09	_ 1	1	Ö	60mm HE mortar
Unit 3-5, 1087 Wild Briar Lane, Stem, NC, Phillip & Gina Stinnett			-	6-May-09	4	721	11-May-09	12-May-09	 12-May-09	0	2	0	60mm mortar fin parts
Unit 3-6, 3538 Saddle Ridge Rd, Stem, NC, Sam & Carolyn Blackwell				27-Apr-09	4	724	29-Apr-09	29-Apr-09	29-Apr-09	0	3		MK-2 fragment, 60mm partial tail boom assy, grenade fuzes
Unit 3-7, 3533 Saddle Ridge Rd, Stem, NC, Steven Meeks				27-Apr-09	1,4	812	29-Apr-09	30-Apr-09	30-Apr-09	0	11	0	Hand grenade fragments, 81mm empty fuze, small cal. brass & bullets, MK2 fragments
Unit 3-8, 3535 Saddle Ridge Rd, Stem, NC, Ned & Hilda Jefferson			~	27-Apr-09	2,3	ر 2117	30-Apr-09	30-Apr-09	30-Apr-09	0	1.5		Grenade spoon, rifle grenade body, mortar base
Unit 3-9, 3540 Saddle Ridge Rd, Stem, NC, Robert & Ann Maria Stanczak				27-Apr-09	3	979	28-Apr-09	29-Apr-09	29-Apr-09	0	4	0	Mortar fins, fuze base
Unit 3-10, 768 Roberts Chapel Road, Stem, NC, Terri Smith			•	4-May-09	2,4	753	5-May-09	5-May-09	5-May-09	0	9	0	Fragments

GRI Butner 2009 Autoval Action

				ŀ	REA 4	RANGE	COMPLEX 1,	UNIT 5			····		•
RESIDENCE	BRUSH	CLEARANCE			MAG	/ FLAG							
	Date Start	Date Comp	тм	Date	тм	# Dug	Date Comp	QC Date	QA Date	MEC/UXO	MD (lb)	DMM	COMMENTS
Unit 5-1, 1039 Roberts Chapel Road,			<u> </u>	21-Apr-09	2,3,4	1190	24-Apr-09	27-Apr-09	27-Apr-09	0	1	0	Fragments
Unit 5-2, 4113 Jennings Way, Oxford, NC, Rebecca Winland				5-May	1,3	798	7-May-09	7-May	7-May-09	0	4	0	37mm AA-empty, fragments, small arms cartridges
Unit 5-3, 1016 Roberts Chapel Rd, Stem, NC, E.C. & Josephine Scuchardt				22-Apr-09	2,4	869	23-Apr-09	23-Apr-09	23-Apr-09	0	16		Fragments, cartridge casings, M48 fuze, partial fuze M50 series
Unit 5-4, 832 Roberts Chapel Road, Stem, NC,				8-Apr-09	3,4	4538	21-Apr-09	22-Apr-09	22-Apr-09	0	32 .	0	37 MM projectile, 2.36 tail boom, 105mm frag, 60mm mortar tail fins, partial fuze
Unit 5-5, 791 Roberts Chapel Rd, Stem, NC, Dennis & Karen Morgan				23-Apr-09	1,3,4	1966	4-May-09	5-May-09	5-May-09	0	6.25	1	Empty small arms cartridges, empty 81mm mortar tail boom, mortar fins, fragments, 105 mm fragments, hand grenade fragments
Unit 5-6, 774B Roberts Chapel Rd, Stem, NC, Kenneth & Rhonda May				30-Mar-09	2,3,4	1596	7-Apr-09	7-Apr-09	7-Apr-09	0	15	1 1	2.36 tail fin w/det, brass casings, bullets
Unit 5-7, 3546 Saddle Ridge Road, Stem, NC, Joseph & Gienette Meredith				6-May-09	1,2	1424	12-May-09	12-May-09	12-May-09	0	14		Fragments, 2.34mm rocket Motors, 60mm Mortar bodies, small arms cartridges
Unit 5-8, 762 Roberts Chapel Rd, Stem, NC, Linda Wright Woods				7-Apr-09	1,2,4	1481	22-Apr-09	22-Apr-09	22-Apr-09	0	12	·0	Grenade fuzes, 2.36 rocket motor, cartridge casings, fragments, rifle grenade clip
Unit 5-9, 758 Roberts Chapel Rd, Stem, NC, Linda Wright Woods				7-Apr-09	1,2	2302	22-Apr-09	22-Apr-09	22-Apr-09	0	38.25	2	Grenade fuzes, 2.36 rocket motors and cone, brass casings, motor fins, base fuze, 60mm mortar tail boom, 2.36 fuze-det., 2.36 rocket warhead, 60mm fin
Unit 5-10, 3544 Saddle Ridge Road, Dexter & Sherry Goss				6-May-09	3	912	7-May-09	7-May-09	7-May-09	0	8	0	Mortar tail assy. motor parts & pieces



## GRI G Butner 2009 Action

			_	A	REA 4	, RANGE	COMPLEX 1,	UNIT 4			····-		· · · · · · · · · · · · · · · · · · ·
RESIDENCE	BRUSH	CLEARANCE			MA	G/ FLAG							
	Date Start	Date Comp	тм	Date	ŤΜ	# Dug	Date Comp	QC Date	QA Date	MEC/UXO	MD (Ib)	DMM	COMMENTS
Unit 4-1, 4113 Range Rd, Stem, NC, Roger & Glenda Thomas				13-May-09	1,2	942	18-May-09	18-May-09	18-May-09	0	2	0	Small arms cartridges
Unit 4-2, 4144 Crown Oaks Drive, Oxford, NC, Tim & Amy Walker				18-May-09	2,4	561	19-May-09	19-May-09	19-May-09	0	0	0	
Unit 4-3, 3653 Range Road, Stem, NC, Suzanna Atkins				19-May-09	2,4	903	21-May-09	21-May-09	27-May-09	0	0	0	
Unit 4-4, 4140 Crown Oaks Drive, Oxford, NC, Larry Blevins				26-May-09	1,3	1,478	28-May-09	28-May-09	28-May-09	0	1	0	T-Bar fuze
Unit 4-5, 4133 Blue Mtn. Road, Oxford, NC, David & Nancy Smith				19-May-09	1,3	1,755	26-May-09	26-May-09	27-May-09	0	85		Fuzes, 105mm fragments, fuze base, fragments, mech time fuze pieces
Unit 4-6, 1084 Wild Briar Lane, Stem, NC, Jerry & Carol Everly		-		11-May-09	3,4	1,307	12-May-09	12-May-09	12-May-09	0	3	0	Mortar tail boom, mortar fins
Unit  4-7, 4136 Crown Oaks Drive, Oxford, NC, Russell & Holly Wilson				18-May-09	1,3	685	19-May-09	19-May-09	19-May-09	0	1	0	Mortar fragments
Unit 4-8, 4111 Range Road, Stem, NC, Edward & Nancy Peed				13-May-09	3,4	1,226	14-May-09	18-May-09	18-May-09	0	1	0	Fragments
Unit 4-9, 4152 Blue Creek Lane, Oxford, NC, Kevin Jones				26-May-09	2,4	884	27-May-09	28-May-09	28-May-09	0	65	0	Fragments, partial fuze, 37mm practice projectile
Unit 4-10, 750 Little Mt Road, Stem, NC, Mrs Gantt				3-Sep-08	1,2	1,735	4-Sep-08			0.	25	0	105mm & 155mm HE projectile fragments,1 37mm projectile (Empty), 3 EA 57 MM projectile (Empty), M48 fuze parts. No access for QC/QA. CESAS accepted on 2-Jun-09

## GRIL Butner 2009 Removal Action

				ARE	A 4, R/	ANGE CO	OMPLEX 2, U	NIT 3					
RESIDENCE	BRUSH	CLEARANCE		د	MAG	/ FLAG							
	Date Start	Date Comp	тм	Date	тм	# Dug	Date Comp	QC Date	QA Date	MEC/UXO	MD (lb)	DMM	COMMENTS
Unit 3-1, 4689 Clayton Rd, Rougemont, Shannon Puryear,				8-Jun-09	1,2	1,082	11-Jun-09	11-Jun-09	11-Jun-09	0	15	0	155mm fragments, small arms cartridges, fragments, 105mm fragments, PTTF fuze
Unit 3-2, 5021 Clayton Rd, Rougemont, Earlie Hawley			-	1-Jun-09	1,4	1,444	4-Jun-09	4-Jun-09	4-Jun-09	0	10	0	37mm Projectile, 105mm frag, fragments
Unit 3-3, 5018, Clayton Rd, Rougemont, NC, Donnie Hawley				1-Jun-09	3	889	3-Jun-09	4-Jun-09	4-Jun-09	0	8	0	Fragments
Unit 3-4, 255 Bass Farm Rd, Rougemont, NC, Brenda Davis,				4-Jun-09	4	735	9-Jun-09	9-Jun-09	9-Jun-09	0	2	0	Fuze Safety Clips
Unit 3-5, 161 Bass Farm Rd, Rougemont, James & Dorothy Bass	•			3-Jun-09	2,3	900	9-Jun-09	9-Jun-09	9-Jun-09	0	2	0	Fragments
Unit 3-6, 5145 Clayton Rd, Rougemont, NC, E.P. Williams				9-Jun-09	4,1	1,654	18-Jun-09	18-Jun-09	18-Jun-09	0	87	0	Shipping plugs, Fuze safety clips
Unit 3-7, 1357 Berea Road, Rougemont, Don & Bonnie Yeaton				11-Jun-09	2,3	187	16-Jun-09	16-Jun-09	16-Jun-09	Ο.	0	·0	
Unit 3-8, 5132 Moriah Rd, Rougemont, Thomas Meadows				28-May-09	3,4	871	1-Jun-09	1-Jun-09	1-Jun-09	0	0	0	
Unit 3-9, 5147 Moriah Rd, Rougemont, NC, Michael Dean				9-Jun-09	3	396	11-Jun-09	11-Jun-09	11-Jun-09	0	0	0	
Unit 3-10, 5182 Moriah Rd, Rougemont, Vasel & Deloris Dean				28-May-09	2	1,644	15-Jun-09	16-Jun-09	16-Jun-09	0	0.1	0	Firing device

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## GRI GG Butner 2009 Konoval Action

				A	REA 4	, RANGE	COMPLEX 1	, UNIT 6					
RESIDENCE	BRUSH	CLEARANC	E		MAG	6/ FLAG							
	Date Start	Date Comp	тм	Date	ТМ	# Dugs	Date Comp	QC Date	QA Date	MEC/UXO	MD (lb)	DMM	COMMENTS
Unit 6-1, 658 Enon Road, Oxford, NC, Kenneth Bullock				22-Jun-09	3,4	1,262	23-Jun-09	24-Jun-09	29-Jun-09	0	4	0	Fragments
Unit 6-2, 4137 Crown Oaks Drive, Oxford, NC, Hall Ashmore				25-Jun-09	3,4	252	29-Jun-09	29-Jun-09	29-Jun-09	0	0	0	
Unit 6-3, 4124 Blue Mtn. Road, Oxford, NC, Jim Eyster				15-Jun-09	1,2	2,638	24-Jun-09	24-Jun-09	30-Jun-09	0	15	0	Fragments, 105mm fragments, small arms cartridges
Unit 6-4, 4152 Crown Oaks Drive, Oxford, NC, Bobby & Juanita Barnett				16-Jun-09	2,3	1,586	18-Jun-09	18-Jun-09	18-Jun-09	0	25	0	Fragments
Unit 6-5, 4150 Jennings Way, Oxford, NC, Ronald & Tracey Hartwig				29-Jun-09	1,2	816	1-Jul-09	1-Jul-09	1-Jul-09	0	2	0	Fragments
Unit 6-6, 4077 Range Road, Stem, NC, Linwood & Bonnie Timberlake			*	29-Jun-09	3,4	632	30-Jun-09	30-Jun-09	30-Jun-09	0	7	0	Small arms cart., 105mm fragments, fragments
Unit 6-7, 4144 Jennings Way, Oxford, NC, Michael Jennings				25-Jun-09	1,2	622	29-Jun-09	29-Jun-09	29-Jun-09	0	12	0	Mortar fragments, fragments, T-Bar fuze
Unit 6-8, 642 Enon Road, Oxford, NC, Kevin & Susan Columbia				2-Jul-09	2,3	422	6-Jul-09	6-Jul-09	6-Jul-09	0	17	0	Fragments
Unit 6-9, 1034 Enon Rd, Oxford, NC, Martha Hilton				30-Jun-09	3,4	1,335	1-Jul-09	1-Jul-09	1-Jul-09	0	0	0	
Unit 6-10, 4148 Crown Oaks Drive, Oxford, NC, Pamela Smith				23-Jun-09	3,4	524	24-Jun-09	24-Jun-09	29-Jun-09	0	6	0	Fragments, 105mm fragments



## GRI Butner 2009 Choval Action

				A	REA 4,	RANGE	COMPLEX 1	UNIT 7					
RESIDENCE	BRUSH	CLEARANC	E		MAG	/ FLAG			····			<u>.</u>	
	Date Start	Date Comp	тм	Date	тм	# Dugs	Date Comp	QC Date	QA Date	MEC/UXO	MD (Ib)	DMM	COMMENTS
Unit 7-1, 4001 Range Road, Stem, NC, Christopher & Jennifer Wilken				8-Jul-09	2,3	322	14-Jul-09	14-Jul-09	14-Jul-09	0	0	0	
Unit 7-2, 4147 Blue Creek Lane, Oxford, NC, State Employees Credit Union				6-Jul-09	1,4	307	6-Jul-09	7-Jul-09	7-Jul-09	_0 _	20	0	Fragments, 105mm fragments
Unit 7-3, 564 Bethany Church Road, Rougement, NC, Cyrus & Sylvia Stephens				2-Jul-09	1;4	610	8-Jul-09	8-Jul-09	8-Jul-09	1	10	0	60mm mortar, fragments
Unit 7-4, 1254 Bethany Church, Road, Rougemont, NC, John & Barbara Barker				20-Jul-09	4	939	22-Jul-09	22-Jul-09	22-Jul-09	1	3	0	MK-2 hand grenade, MK-2 fragments
Unit 7-5, 480 Bethany Church Road, Rougemont, NC, Bill Mangum		•		6-Jul-09	2,3,4	2,158	13-Jul-09	14-Jul-09	14-Jul-09	0	0	0	
Unit 7-6, 8160 Range Road, Rougemont, NC, Joe Naillon				9-Jul-09	1,4	1,434	15-Jul-09	16-Jul-09	16-Jul-09	0	0	0	
Unit 7-7, 1025 Roberts Chapel Road, Stem, NC, Tommy & Samantha Warren				14-Jul-09	4	631	16-Jul-09	16-Jul-09	16-Jul-09	0	0	0	
Unit 7-8, 182 Enon Road, Oxford, NC, Peter Belmonte				9-Jul-09	3,4	798	16-Jul-09	16-Jul-09	16-Jul-09	0	72	0	Fragments
Unit 7-9, 676 Roberts Chapel Road, Stem, NC, Richard (Dwayne) Walker				14-Jul-09	2	2,250	23-Jul-09	23-Jul-09	23-Jul-09	0	0	0	· · · · · · · · · · · · · · · · · · ·
Unit 7-10, 4148 Blue Creek Lane, Oxford, NC, Danny Mayes				15-Jul-09	1	730	22-Jul-09	22-Jul-09	22-Jul-09	0	87	0	Fragments, empty M63 37mm



## GRI G Butner 2009 Konoval Action

					ARE	A 4, RAN	GE COMPLE	(1, UNIT 8					
RESIDENCE	BRUSH	CLEARANCE			MAG	6/ FLAG						_	
· · ·	Date Start	Date Comp	тм	Date	тм	# Dug	Date Comp	QC Date	QA Date	MEC/UXO	MD <u>(</u> Ib)	DMM	COMMENTS
Unit 8-1, 3517 Fletchers Way, Stem, NC, Robert Clayton				20-Oct-09	2,3	946	21-Oct-09	22-Oct-09	22-Oct-09	0	1.5	0	T-Bar Fuze, small arms bullets
Unit 8-2, 3509 Fletchers Way, Stem, NC, John & Roxanne Newborg				20-Oct-09	1,2	1,056	21-Oct-09	21-Oct-09	22-Oct-09	0	0	0	
Unit 8-3, 3536 Fletchers Way, Stem, NC, Donnie & Faye Aiken				22-Oct-09	2	593	27-Oct-09	27-Oct-09	27-Oct-09	0	1.75	0	Shrapnel, small arms cart., fragments
Unit 8-4, 3582 Fletchers Way, Stem, NC, Bradley & Catherine Lewis				22-Oct-09	1,3	·584	26-Oct-09	26-Oct-09	27-Oct-09	0	1	0	Fragments
Unit 8-5, 3546 Fletchers Way, Stem, NC, 27581, Matthew & Patricia Haught				2-Nov-09	2	593	5-Nov-09	5-Nov-09	5-Nov-09	0	1	0	Fragments, 57mm APT
Unit 8-6, 184 Enon Road, Oxford, NC, Judith Abate				22-Oct-09	1,2,3	1,114	29-Oct-09	29-Oct-09	29-Oct-09	0	138	0	Fragments, 37mm AP-T, T-Bar fuze
Unit 8-7, 3543 Fletchers Way, Stem, NC, Joanne Cheek				27-Oct-09	1,2	818	2-Nov-09	3-Nov-09	3-Nov-09	0	4	0	Fragments, small arms cart.
Unit 8-8, 3523 Fletchers Way, Stem, NC, Johnny & Donna Cates; Owner: Debbie McCloud				26-Oct-09	3	1,415	29-Oct-09	29-Oct-09	29-Oct-09	0	0	0	
Unit 8-9, 3533 Fletchers Way, Stem, NC, Nicky Brown; Owner:Tommy Brogden				2-Nov-09	1	1,218	5-Nov-09	5-Nov-09	5-Nov-09	0	1	0	Fragments
Unit 8-10, 3543 Red Hawk Lane, Stem, NC, 27581, Robert Nicolazzo & Colette Kneeland				9-Nov-09	1,2	909	10-Nov-09	10-Nov-09	10-Nov-09	0	1.5	0	Fragments, bullets



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## GRIGG Butner 2009 Knoval Action

					AR	EA 4, RAI		( 1, UNIT 9		- <u> </u>			
RESIDENCE	BRUSH	CLEARANCE			MA	G/ FLAG							
	Date Start	Date Comp	тм	Date	тм	# Dug	Date Comp	QC Date	QA Date	MEC/UXO	MD (lb)	DMM	COMMENTS
Unit 9-1, 4141 Crown Oaks Drive, Oxford, NC, 27565, Norma Blackwell				17-Nov-09	1,3	2,288	25-Nov-09	25-Nov-09	25-Nov-09	0	5	0	37mm expended practice, fragments, 50 cal. ammo
Unit 9-2, 3544 Red Hawk Lane, Stem, NC, 27581, Jerry Hall & Bonnie Allen				9-Nov-09	2,3	1,535	12-Nov-09	16-Nov-09	16-Nov-09	0.	1.75	0	Fragments, bullets, mortar fins, 81mm tail boom
Unit 9-3, 3537 Red Hawk Lane, Stem, NC, 27581, Chris&Kim Malugen,		-		5-Nov-09	1,2 <sup>-</sup>	890	17-Nov-09	17-Nov-09	17-Nov-09	0	0	0	
Unit 9-4, 4107 Range Road, Stem, NC, 27581, Tommy Brogden				4-Dec-09	2,3	1,040	7-Dec-09	7-Dec-09	7-Dec-09	0	1.25	0	Bullets, fragments
Unit 9-5, 3997 Range Road, Stem, NC, 27581, Brenda Dowse				10-Nov-09	2	600	11-Nov-09	12-Nov-09	12-Nov-09	о	0	о	
Unit 9-6, 1052 Roberts Chapel Road, Stem, NC 27581, Jerry & Shirley Cates				12-Nov-09	2,3	5,685	19-Nov-09	19-Nov-09	19-Nov-09	0	1.5	0	Brass, bullets, fragments
Unit 9-7, 4146 Blue Mtn. Road, Oxford, NC, Nilsa Barrato				22-Oct-09	1,2,3	3,342	8-Dec-09	9-Dec-09	9-Dec-09	0	168	0	Fragments, brass, T-Bar fuze
Unit 9-8, 3541 Fletchers Way, Stem, NC, 27581, P J Bozeman & Alisa Henderson; Owner: Matthew Haught				2-Nov-09	2,3	728	5-Nov-09	5-Nov-09	5-Nov-09	0	46	0	105mm frag, fragments, small arms cart, flare
Unit 9-9, 811 Roberts Chapel Road, Stem, NC 27581, David Filler				23-Nov-09	2	1,950	25-Nov-09	25-Nov-09	25-Nov-09	0	35.5		Fragments, bullets, brass, 81mm tail boom
Unit 9-10, 3195 Range Road, Stem, NC 27581, Pat & Juanita Currin				1-Dec-09	1,3	1,010	2-Dec-09	2-Dec-09	2-Dec-09	0	0.5	0	Fragments



## GRI GG Butner 2009 Nonoval Action

		·			AREA	4, RANC	SE COMPLEX	1, UNIT 10					
RESIDENCE	BRUSH	I CLEARANCE			MA	G/ FLAG							
	Date Start	Date Comp	тм	Date	тм	# Dug	Date Comp	QC Date	QA Date	MEC/UXO	MD (lb)	DMM	COMMENTS
Unit 10-1, 3191 Range Road, Stem, NC 27581, Jimmy Wicker				25-Nov-09	2,3	2,520	3-Dec-09	3-Dec-09	3-Dec-09	0	6.5	0	Fragments, brass, bullets
Unit 10-2, 1095 Bourbon Street, Stem, NC 27581, Willie & Jennifer Conway				3-Dec-09	1,2	2,169	16-Dec-09	16-Dec-09	16-Dec-09	1	80	0	Fragments, MK2 practice grenade, M9 rifle grenade boom practice, brass, M11 rifle grenade (practice), MK II practice, grenade fuze, M9 rifle grenade (live), M1 anti-tank mine (practice)
Unit 10-3, 712-C Enon Road, Oxford, NC 27565, Lonnie Glover; Owner Joseph Ostby				10-Dec-09	2	1,740	16-Dec-09	16-Dec-09	16-Dec-09	. Ó	4.25	0	Fragments, brass, bullets
Unit 10-4, 712-F Enon Road, Oxford, NC27565, Joseph Ostby				14-Dec-09	3	635	15-Dec-09	15-Dec-09	15-Dec-09	0	12.5	0	Fragments, 57mm AP-T
Unit 10-5, 4156 Blue Creek Lane, Oxford, NC, Matthew & Deborah Clark				7-Dec-09	2,3	2,975	10-Dec-09	14-Dec	14-Dec-09	0	285	0	Fragments, brass, shotgun primers, fuze PO, 155mm shrapnel projectile (empty)

# MD Accountability Log



#### MEC ACCOUNTABILITY LOG - 2009 REMOVAL ACTIONS

Grid/House ID	Team#	Date Found	TÝ.	PE	Depth (in)	LOCA	TION	Disposal Date	Photo ID	Туре	Remarks
			MEC	MPPEH		WITMIN .	UTME	1997年1月19月		A Charles and the second	hitsed star
					. 2009 S	PRING MOBILIZ	ATION				
4C1U3-4	4	25-Mar-09	×		8	4008530.849	7002268.613	25-Mar-09	4C1U3-4	Mortar, 60mm, HE, w/fuze M525	BIP
4C1U5-6	3	30-Mar-09	X		3	4007858.007	700788.064	30-Mar-09	4C1U5-6	2.36 Tail Fin With DET	BIP
4C1U5-9	2	9-Apr-09	x		4	4007648.912	700485.188	9-Apr-09	4C1U5-9	2.36 in rocket fuze w/live DET	BIP
4C1U5-9-2	1	16-Apr-09	x		6	4007672.313	700568.28	-16-Apr-09	4C1U5-9-2	Rocket, 2.36" HEAT, M6, warhead only	BIP
4C1U7-3	4	2-Jul-09	x		6	4014399.07	695926.7	2-Jul-09	4C1U7-3	Mortar, 60mm, HE, M49	BIP
4C1U7-4	4	20-Jul-09	x		4	4013127.112	696856.701	20-Jul-09	4C1U7-4	Grenade, Hand, HE, MK II	BIP
					2009	FALL MOBILIZA	TION				
Camp Butner	2	19-Oct-09	. X		0	4008306.435	699372.294	20-Oct-09	Butner 1	Projectile, 57mm, HE, M306 w/fuze PD, M503	BIP
4C1U10-2	1	14-Dec-09	x	· · · · · ·	3	4007782.66	702639.668	14-Dec-09	4CU10-2	Grenade, Rifle, HEAT, M9	BIP

Explosive Usage Logs

2009 Spring Mobilization (4 pages)

2009 Fall Mobilization (3 pages)

			EXPLOSIV	E USAGE	RECOR			Contract Number:	W912DY-04-D-000
Team Number:	4	Date:	16-Apr-09	9			Project Na	me: Former Ca	mp Butner, NC
Team Leader:	David Courtney	Work area	a/Grid Number:		<u>Unit 5-9, Ra</u>	ange Comple	x 2	<b>-</b> .	
EXPLOSIVES	LOT NUMBER			QUA	NTITIES			Sigr	atures
		lssued	Initials	Used	Initials	Returned	Initials	Team Leader	Checker
Detonating Cord 80gr	24Aug07/SE1/1511	12 ft	K	12 ft	cefin	0	T	0X	afra
Shape Charge	12May2007/102026310	2 ea	RC	2 ea	infra	0	1-	as.	afor
Initiator, Nonel w/500 ft lead	03Jun08/STS/AUST	2 ea	R	2 ea	apin	Q	7.	M	10-pur
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Reviewed and Accer	oted:	<del></del>	La	r UXO Su	zerac			Date:16-	Apr-09
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USA Environment	al, Inc.			Page	1 of 1 Pages				
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			EXPLOSIV	EUSAGE	RECOF			Contract Number:	W912DY-04-D-00
Team Number:	4	Date:	9-Apr-09	) . _	·····		Project Nar	ne: Former Ca	mp Butner, NC
Team Leader:	Stanley Baker	Work area	/Grid Number:		<u>Unit 5-9, R</u>	ange Comple	x 2	-	
EXPLOSIVES				QUA	NTITIES			Sigi	natures
		Issued	Initials	Used	Initials	Returned	Initials	Team Leader	Checker
Detonating Cord 80gr	24Aug07/SE1/1511	6 ft	15	6 ft	alm	0	1.	fall	afin
Shape Charge	NAERG 114	1 ea	10	1 ea	apri	0	71-	Holl	le frei
nitiator, Nonel w/500 t lead	03Jun08/STS/AUST	1 ea	Jø.	1 ea	afin	. 0	71-	hope	apr
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**Reviewed** and Accepted:

Date:

9-Apr-09

Larry P. Mazerac Senior UXO Supervisor

USA Environmental, Inc.

Page 1of 1 Pages

			EXPLOSIVE	USAGE	RECOR	· · · · · · ·	<u></u>	Contract Number:	W912DY-04-D-000
Team Number:	3_	Date:	30-Mar-09			<del>, , , , , , , , , , , , , , , , , , , </del>	Project Narr	ne: Former Ca	mp Butner, NC
Team Leader:	Ken Brooks	_Work area	a/Grid Number:		Unit 5-6 , R	ange Comple	ex 1		
EXPLOSIVES	LOT NUMBER			QUA	NTITIES			Sign	atures
		lssued	Initials	Used	Initials	Returned	Initials	Team Leader	Checker
Detonating Cord 80gr	24Aug07/SE1/1511	6 ft	KGB	6 ft	KOB	D	KOB	2513-5	all shy
Shape Charge	NAERG 114	1 ea	roß	1 ea	KOR	0	KGR	3Backs	hora h the
Initiator, Nonel w/500 ft lead	03Jun <b>08</b> /STS/AUST	1 ea	Kap	1 ea	KGVS	0		BBand	Paper i Sh
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Reviewed and Acce	pted:			alt McCa <b>UXO Su</b>			-	Date: 30-1	Mar-09

USA Environmental, Inc.

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•			EXPLOSIVE	E USAGE	RECORD	τ,		Contract Number:	W912DY-04-D-000
Team Number:	4	Date:	25-Mar-09				Project Nan	ne: <u>Former Ca</u>	mp Butner, NC
Team Leader:	Robert Shauger	_Work area	a/Grid Number:		<u>Unit 3-4, I</u>	Range Comple	ex 2		
EXPLOSIVES	LOT NUMBER		QUANTITIES					Signatures	
		Issued	Initials	Used	Initials	Returned	Initials	Team Leader	Checker
Detonating Cord 80gr	24Aug07/SE1/1511	6 ft		6 ft	at.	0	AND I	letter her	w.l. m. Can
Shape Charge	NAERG 114	1 ea	100	1 ea	At	0	for the	Paper sho	w. J. Melan
nitiator, Nonel w/500 t lead		2 ea	lef	2 ea	1	0	Pat	file flee	al Meran
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Senior UXO Supervisor

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		EXPLOSIVE USAGE RECORD						Contract Number:	W912DY-04-5-0006	
Team Number:	1	Date:	17-Dec-09	<u> </u>		· · ·	Project Nei	me: Former Cal	mp Butner, NC	
Team Leader:	Larry Mazerac	Work area	/Grid Number:		Camp Butn	er		-		
EXPLOSIVES	LOT NUMBER			QUAN	TITIES	·		Signatures		
		Issued	Initials	Used	Initials	Returned	Initials	Team Leader	Checker	
Detonating Cord 80gr	24Aug07/SE1/1511	271 ft	In	271 ft	6-P1	o	A	arm	a 1A	
Shape Charge	NAERG 114	44 ea	Ar-	44 ea	pep	0	m-	Al-M	J.R.	
Initiator, Nonel w/16 ft lead	07AUG0651	15 ea	21.	15 ea	PPD	0	71-	ZIM	POR	
Shock Tube Lead Line	05DEC07S2/AUST/GRN/F	2300 ft	pa	2300 ft	PPP	Ō	7-	-la	RIN	
Booster, 1/2 lb	30AUG06C3	13 ea	ZIN	13 ea	DPP	0.	1-	-P.M	a P.P.I.	
Initiator, Nonel w/500 ft lead	03JUN08/STS/AUST	1 ea	a.	1 ea	\$80	0	7-	JP.M	e p.p.	
									0	
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Larry Mazerac

Date:

17-Dec-09

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Reviewed and Accepted:

Senior UXO Supervisor

USA Environmental, Inc.

Page 1of 1 Pages

			EXPLOSI	/E USAGE	RECORD			Contract Number:	W912DY-04-0-0006
Team Number:	2	Date:	20-Oct-0	9	<u> </u>		Project Na	me; Former C	amp Butner, NC
Team Leader:	Rex Starr	_Work area	VGrid Number:	·	Camp <b>Bu</b>	tner	· · · · · · · · · · · · · · · · · · ·	-	
EXPLOSIVES	LOT NUMBER			QUAN	ITITIES	•.		Sig	natures
		lssued	Initials	Used	Initials	Returned	Initials	Team Leader	Checker
Detonating Cord 80gr	24Aug07/SE1/1511	6 ft	A-	6 ft	Rs	0	7-	De Stan	am
Shape Charge	NAERG 114	1 ea	11-	1 ea 🦾	RS	0	1.	Rittan	Rim
Initiator, Nonel w/500 ft lead	03Jun08/STS/AUST	1 ea	71-	1 ea	AL	o	71-	Ristan	ZIM
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Reviewed and Accepted:

. Mo Larry Mazerac

Date:

20-Oct-09

Senior UXO Supervisor

USA Environmental, Inc.

Page 1of 1 Pages

			EXPLOSIVE	E USAGE I	RECORD			Contract Number:	W912DY-04-0-0006
Teem Number:	1	Date:	14-Dec-09			<u></u>	Project Na	me: <u>Former</u> Ca	mp Butner, NC
Team Leader:	Rex Starr	Work area	Grid Number:		Unit 10-2			_ ·	
EXPLOSIVES	LOT NUMBER			QUAN	TITIES	· · · · · · · · · · · · · · · · · · ·		Sign	atures
		lssued	Initials	Used	Initials	Returned	Initials	Team Leader	Checker
Detonating Cord 80gr	24Aug07/SE1/1511	6 ft	PRP	6 ft	Du	0	7-	Dart	Th
Shape Charge	NAERG 114	1 ea	app.	1 ea	DA	0	1.	Dud for	Am
Initiator, Nonel w/16 ft lead	07AUG0851	2 ea	FRP.	2 ea	Da	0	71-	Dante	7/Mg
Shock Tube Lead Line	05DEC07S2/AUST/GRN/F	2500 ft	PPP	200 ft	DPL	2300 ft ,	71-	Darth	Zing
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Larry Mazerac

Date:

14-Dec-09

**Reviewed and Accepted:** 

Senior UXO Supervisor

USA Environmental, Inc.

Page 1of 1 Pages

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2009 Spring Mobilization (7 pages)

2009 Fall Mobilization (6 pages)

ot Number: NA azard Div.	Name				
Date Date Sep 08 Sep 08 Sec 08 30ct 08	Name	Unit C			
Sep 08 15-1-08 300-108	And the second se	Unit C			
Sep 08 15-1-08 300-108	And the second se		of Issue: EA		
30ct08		Received	Issue	Balance	Checker's Initials
30ct08	Fowards 6	BAL PROU	GHT FWD	3	Helle lupo
	Edwards G	Descring	Tupentoly	-3	HUR_
MALUG	Nore, R	Bal. Bra	ght FwD	3 3	Ron O.R
	MAZIAAL, L		HT FWO	2	
MAL09	MAZIAK, L	102	INVE TORY	3	In Jutin
MAR09	MAZERAL	Pat		2	agen
MAR OG	MAZELAC, C	Pel	INUCHTANY	<u>_</u> ,	21 - Jaim
OMALOY	MCallet, W	Contract of the second			with the
KHPILOY	MECAULEYW	LNUBI	TORY		wh.m/
AILOT	MAZMAK	INVENT	VRY .		# /upm
APROG	MAZERACIL		<u>}</u>		a upm
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returned to storage and that all quantities listed were verified through a physical count.

Nomenciature: SHOCK TUBE LEAD LINE Lot Number: 05 Dec 04 52 AUST/GRN/F

			Of Issue: FT.		
Date	Name	Received	Issue	Balance	Checker's Initials
1159005	EDWARD G	Bit BROG	CHT FRID	25ic FT	
1066F 08	Edwards 6	Devertine	Inventory	25CUFT	MINE
30ct 08	Nore, R	Bal Bro	ight FWD	2500 Ft	Ron GR
OMARUG	MATCHAC, L	BAL BLIN	HT FWO	2500 PT	am
9 MAROA	MAZERAC. L	PIR	INVENTORY	2500 FT	1-1ulm
6 MAR 09	MAZERAL L	per	INUCNTIKY	2500 FT	11 - 1cohny
JAPR09	MCAULEY W	INVEN	TORY	2,500'	to Im kl
7 APR 07	MAZENAL	INVENT		2500	majar
5ARN 09	mAZPAAC,L	INUES		2500	m/alin_
VAPR09	MATRAL, L		TORY	2500	71- kelm
O APL 09	MAZONAC, L	INVON	tory	2500	- Jahr
MAY09	MCCACZEY	INUEN	GRY	2500'	to fall the
3MAY UG	MAZCLAL'	ן אשעאן	DRY	2500	A Jugm
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Nomenclature: NONEL INSTATOR WITH 16FT LEAD Lot Number: OT AU 06 51

Date	Name	Received	Of Issue: EA Issue	Balance	Checker's Initials
SEP 03	Educado Co	BAL BODLE		1.7	Mist / ichn
Sed OS	Edwards to	Directing	du isulan	+ 15-	Alle
30ct08		Departing 3 Bal Brow	LA FUD	+	KIN GR
DUCI DE	Uh Azzan L	BAL BEGRE	f = (5.40)	17	
MAR 09	MA700AC 1-	Pon	INVENTORY	17	VI- In Am
LAAL OR	MADDIAL 1	ACL 133	VENTOMI	17	11/4 m
2 AM09	McAulty w		TORY	17	wint/ Al
APR 09	MAZELACIL	10 Uer	TORY	17	An-lector
SADROT	MATRACIL	INVE	TORY	17	yo-lallar
YAM 09	MAZRAAL, L	INVENTO	Ky	17	An allen
OAPPOG	MAZORAC, L	INVENT	ny	17	80-1 delan
MAY	MCCAULEN	Inter	TORY	17	u feel.
3 MAY 09	MAZCAN	INVEN	TOLV	17	A- alm
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Nomenclature: BOOSTRE 1/2 16 Lot Number: 30 Aug 06 03

Date	Name	Received	Of Issue: E4	Balance	Checker's Initials
Stp 09	Edwardte E-	BAL BROUG		13	Hilz_/ie 2ch
1560 05	Educade (-	Deperline		13	Mus Turth
30.104	Nore, R	Bal. Bro	aht Fut	13	Rin CR
30-+08 MAK 09	MALLAN -	BAL BRILL	ALLT ISULO	13	AUN
	MARCHAR S	PLR	INVENTORY	13	anti
ALO9	MAZERAC, L	Pen		13	A lufm
AAR 09 ZAAR09	MAZCAAL, L		INVENTORY	13	pr-/ upp
	MEAULEY, W	INBE	LIONY	12	with ar
AIL OF	MAZERAC, L	IDUENT	ory '	13	tagn -
APLO 7	MAZPRAC, L	INVEN		13	1 lefan
WALL 09	MAZELAL, L	INVENT	the second data was a second data was a second data was a second data was a second data was data was data was a	13	the spin
ALK 09	MAZERAR, L	I INVENTO		13	21- / ugan
114409	MCAULEY	Incen		13	afun 12
<u>SMAY09</u>	MAZERAC	INVEN	TIRY	13	91- ufm
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Nomenclature: SHAPE Charge 19.5 g. Am Lot Number: 12 MAR 2001 102026310

Dete	Nomo	Received	t Of Issue: F4	Balance	Checker's Initials
Date	Name				
11 Sept 09	Edwards G	44L BICC	ucht Fich	50	Augur afm
West 07	Nore R MAZIAAC	Ucher In	S. Ty Unitely	50	Aure
23 Oct 08	Nore K	Bal Dri	ught FuDI	50	Rin
AMAR 09	MAZINAC	BAL BA	WELLT END	50	1 upm
9 MAC 09	MAZCRAC, L	PCA	1 IVUERTORY	50	An Icopin
6 MA109	MAZERAL L	Per	NOPENTORY	50	31 Mulip
JAPR09	MCAULEY	INVEN	TORY	50	ufm/1pt
9 APR 09	MAZENAL	ן משט כן ו	oky	50	ma ayou
SAIR 09	MAZERAC, L	INVE	NTORY	50	1 win
64A109	MAZENAL, L			49	11-1 d for
16 Ala 09	MAZCIACIL			48	VI- upm
YAPR 09	MAZERAC, L		VTORY	48	In lefon
OAPR 09	MAZCAAGL	INVe	NTORY	48	Pr-/ upon
TMAYO9	MCCuster	- ILVE	utory	48	wfin 1/1-
3MAY 09	MAZCAAC	INVE	Mpry	48	po- later
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returned to storage and that all quantities listed were verified through a physical count.

ot Number:	へいんしゅう コントエマエム				
	ALL OUTEL THEIT	TOR W/500	FI LEAD		
lazard Div.	35un 08/5TS/A	~us i			
		Unit C	of Issue: EA		·
Date	Name	Received	Issue	Balance	Checker's Initials
	القاد المجالية بجري المرجعة المحاصري والمحاصر والمحاص والمحارب	the second s	HT FWD	and the second secon	ومنهو ومعربي والثلاثية النوب يتناك الشاعة ومنصوب وببالك فسيست بأريا
<u>11 SEP 08</u>	EDWARDS G	Dependence		10	Hude afin
16 4 C C C C			nghtFul		An CA
23 Oct 08 10 11 4/1 04	MAZZIALIL		AT FWD	10	AUTO Ch.
19MAR09	MAZCAALL		SCHEORY		muhm
25 MARO9	MERALL	O'	2	10	
2LMARU9	MATCARCIL		VENTORY	6	alm a hom
Z'MAKOY	A			17	the line I want
SZAPAD9	MERIEY	INVEN	TOPU	7	and the
GAPR MG	MAZINACL	N VEN	TOAL	1	Do - Elm
7 A12 09	MAZMAC.L			6	17- Elm
5APR 09	MATPAAL L	INVI	NTORVI	6	1 Julin
6A14 09	MAZPAAL L	<i>Li<sup>_</sup></i>	11	5-1	In Til ten
GAPE 09	MAZERAC, L		/	4	In-Jutin
24APR 09	MAZERALIL	INJER	TORY	4	or alm
BOARNOT	MAZPAAK, L	AVEN		4	21-1 alfin
1MA107	MCCalley	Trues		4	afmitten
3MAV 09	MAZERAL		UTORY	- Y	Van Junter
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The signatures in each section of this document indicate that the items listed were in fact issued, expended, or returned to storage and that all quantities listed were verified through a physical count.



Page 1 of 1

		Magazine	e Data Card		
lomenclature:	DETONATING, C	ord 80	grain	and an a star water of a star of a	entresis en 1997, el comentante de la companya de l
ot Number 1	4 Aug 07 Sella		yrain_		· ·
Hazard Div.	4 Fugor Skips	2//		<del>ماردورار بوقات استراساند :</del>	
		Linit (	Of Issue: FT.		
Date	Name	Received	Issue	Balance	Checker's Initials
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II SEP 08	EDWARDS G	BAL BROU	Ancientero	22	Alist The form
16 00 OK	Edwards Co	Bal. Brow	LF FWD	2251	Rin GA
CJUCFUE	MA- IAN I	BAL ALUM	HAT IEW D	274	The city
19 MALOG	AZIAN	PII		205	11- Tenter
2 XRAAAAA	MAZIANC L	1 1,60		319	Som Tall 199
2014209	MATORAC 1	Per	INVENTORY	13/19	To The field
SURAA S	MeChilletic	1 01	L'	1213	4) In The
TAAA -9	Mer July	INCEN	TA Del	3/3	w.g.m/
9 AIR 09	MAZINACL	INJENT	DAL	3/3	12- a. lan
	MAZMAC	170007	- rey	307	Lan- de Mar-
<u>9 APR 09</u> ISALL 09	MAZPOAL, L	1171101	TORV	307	A - Want
ILAIR OF	MAZRACIL	10000	1 BACY	301	In- 1 di lan
6 Ala 09	MAZEAAC, L			295	An all
LU APL 09	MAZERAL, -	INNEN	TOLI	245	I'm alfin
ALL 09	MAZERAGL		YTORY	345	41- Transon
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13MAY 09	MAZERAL	INJER		295	Mahn
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•		Magazino	e Data Card		
Nomenclature:	Shock Tube Lead Line				
ot Number: 0	5DEC07S2/AUST/GRN/	F			
Hazard Div.			· · · · ·		
	· · ·	Unit Of	Issue: FT		
Date	Name	RCD	Issue	Balance	Checker's Initials
23-Jul-09	MAZERAL		ught forward		p- ler
1500109	MAZERAL	11 m		2500	an Mar
2205709	MAZENAC	INVEN		2500	m Ester
POCT 09	MAZERAL	INUL		2510	JI- Ultra
5 NOV09	AAZEAAL	1NVer		2510	71- afen
13 NOV 09	MAZELAL	INJEN		2501	or upm
171009	MA-2RAC		NEURY	2500	The when
25,000 09	MAZERAL		VTALY'	2500	70- defin
\$100.09	MAZERA	INVE	TOR-1	2510	In afin
10 08009	MAZBAAL	1000	Nroh,	2500	m alfon
14 Dec 09	MAZERAL		2500	0	The star
14 Dec 09	MAZLEAL	2300		2300	81- Efen
MORLOT	MAZERAL		2300	0	7 apar
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lomenclature:	Nonel Initiator w/16 ft	Lead			·····
ot Number: 07					
lazard Div.					
		Unit Of Is	sue: Each		
Date	Name		Issue	Balance	Checker's Initials
23-Jul-09	MAZERAL	Balance brou		17	por lela
15001 09	MAZGRAC	INVENT		17	M- CH
2200109	MAZENAL	.IN ver		12	april caping
29057 09	MAZENAL	INVERT		1 //	1 lefm
SNOV 09	MAZCAAL	INJENT	ONJ		71- affin
13 NOV 09	MAZLIAL	INJER		17	an sign
1 10109	MAZERAL	INVEN		17	11° u for
25 NOV 09	MAZERAC	1000	TALY	17	n- alfin
Call 09	MAZONAC	I NUSH IVJED		17	n afm
10 DRL 09	MAZENAL		2	15	71- Al
MORCOS MORCOA	MAZERAL		15	0	2 upm
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	BJUN08/STS/AUST				
azard Div.			Fash		
			sue: Each		
Date	Name		Issue	Balance	Checker's Initials
23-Jul-09	MAZERAN	Balance bro			71- 11
150CTO9	MAZERAL	INVE	TORY	2	71-1104
20 00709	nAzelac		1 '		art usm
2200709	MAZELAL	INJEFTOR		1	81- cefor
RADCTOA	MAZERAL	INVENT	ORY		In alm
5 NOV 09	MAZENAL	IDJE DTO	ny		In affine
BNONOG	MAZERAL	IDJE DTU IDJE DTU	RU	$\perp i$	the with
910009	MAZENAL	INVENT	ony		21- cafin
510009	MAZELAL	INVE	VTORY		r. apm
ADRI 09	MAZELAL	INVEN	TORN	1	an afer
10 ACC 09	MAZPIAL	INVEN	TOAL		In alm
4 Decog	MAZEAL	1th	. \		
TREC 04	MAZERAC			0	or when
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P.O. Box 126 Glencoe, Illinois 60022 www.demilmetals.com

#### BLANKET END USE CERTIFICATION

#### USA ENVIRONMETAL, INC.

#### UXO INSPECTED RANGE RESIDUE SCRAP EX CAMP BUTNER STEM, NC. PURCHASE ORDER No: 570-6007-MOD SHIPMENT No: 1 WEIGHT: 0.2545 GT CONTAINER No: 1 SEAL ID No: 136250

Upon receiving the unopened labeled containers each with its unique identified and unbroken seal ensuring a continued chain of custody, and after reviewing and concurring with all the provided supporting documentation, sign for having received and agreeing with the provided documentation that the sealed containers contained no explosive hazards when received.

The contents of the sealed containers will not be sold, traded or otherwise given to another party until the contents have been smelted and are only identifiable by their basic contents.

It is hereby certified that Demil Metals, Inc., Glencoe, IL and it's subcontractor, Bedford Recycling, Bedford, IN has complied with all applicable federal, state and local ordinances and regulations with respect to the care, handling, storage, shipment, resale, export, and other use of the material hereby purchased, and that both companies are users in said materials and are capable of complying with all applicable federal, state, and local laws. It is further certified that the material has been recycled into new products by means of mechanically shredding and smelting within the continental United States of America and that the material was only identifiable by its basic contents. This certification is made in accordance with and subject to the penalties of Title 18, Section 1001, of the United States Code, Crimes and Criminal Procedures.

SIGNATURE: Barry R. Schaffer August 14-2009 DATE:

TITLE: President

COMPANY: Demil Metals, Inc.

Tel: 847.266.0117

DEMIL METALS, INC.

P.O. Box 126 Glencoe, Illinois 60022 www.demilmetals.com

# CERTIFICATE OF DESTRUCTION

To: Mr. David Parks USA Environmental, Inc. 720 Brooker Creek Blvd. Suite 204 Oldsmar, FL 34677

From: Barry R. Schaffer President Demil Metals, Inc.

Re: Purchase Order # 570-6007-MOD Demilitarization & Recycling of Camp Butner, NC Range Residues Shipment # 1 Weight: 0.2545 GT Container No: USAE-1 Seal ID No: 136250

I hereby certify that the above referenced material shipped from Camp Butner, Stem, NC was demilitarized by means of shredding at Bedford Recycling, Bedford, IN and were only identified by their basic contents; further recycling was accomplished by smelting the material within the continental United States.

This certification is made in accordance with and subject to the penalties of law under the United States Code, Crimes and Criminal Procedures; Title 18, Section 1001.

Signature:

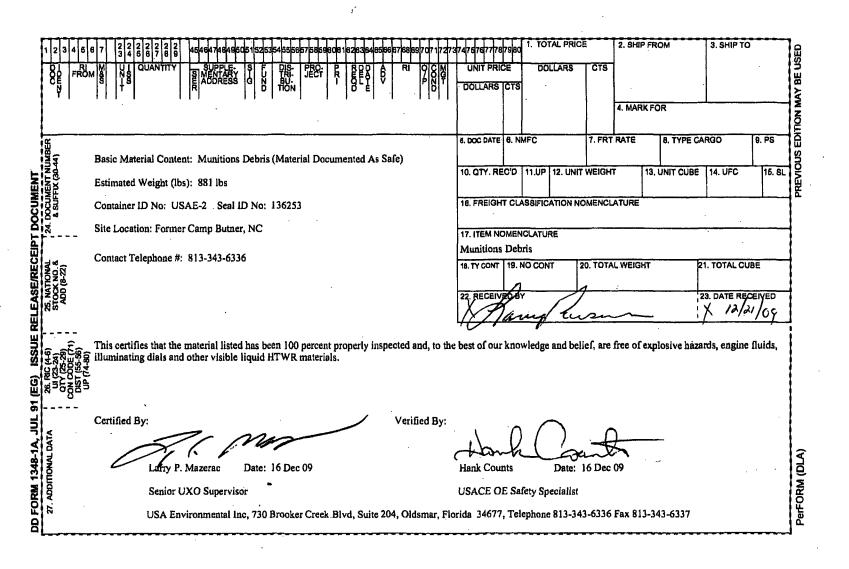
Barry R. Schaffer

Name:

Title: President

Company: Demil Metals, Inc.

Date: August 14, 2009





P.O. Box 126 Glencoe, Illinois 60022 www.demilmetals.com

#### BLANKET END USE CERTIFICATION

#### USA ENVIRONMETAL, INC.

#### UXO INSPECTED RANGE RESIDUE SCRAP EX CAMP BUTNER STEM, NC. PURCHASE ORDER No: 679-6007-301 SHIPMENT No: 1 WEIGHT: 672 LB CONTAINER No:2 SEAL ID No: 136253

Upon receiving the unopened labeled containers each with its unique identified and unbroken seal ensuring a continued chain of custody, and after reviewing and concurring with all the provided supporting documentation, sign for having received and agreeing with the provided documentation that the sealed containers contained no explosive hazards when received.

The contents of the sealed containers will not be sold, traded or otherwise given to another party until the contents have been smelted and are only identifiable by their basic contents.

It is hereby certified that Demil Metals, Inc., Glencoe, IL and it's subcontractor, Bedford Recycling, Bedford, IN has complied with all applicable federal, state and local ordinances and regulations with respect to the care, handling, storage, shipment, resale, export, and other use of the material hereby purchased, and that both companies are users in said materials and are capable of complying with all applicable federal, state, and local laws. It is further certified that the material has been recycled into new products by means of mechanically shredding and smelting within the continental United States of America and that the material was only identifiable by its basic contents. This certification is made in accordance with and subject to the penalties of Title 18, Section 1001, of the United States Code, Crimes and Criminal Procedures.

SIGNATURE:

Barry R. Schaffer

DATE: January 22, 2009

TITLE: President

COMPANY: Demil Metals, Inc.

Tel: 847.266.0117

Fax: 847.266.0119



P.Ö. Box 126 Glencoe, Illinois 60022 www.demilmetals.com

# CERTIFICATE OF DESTRUCTION

To: Mr. Bob Nore USA Environmental, Inc. 720 Brooker Creek Blvd. Suite 204 Oldsmar, FL 34677

From: Barry R. Schaffer President Demil Mctals, Inc.

Re: PO No. 679-6007-301
 Demilitarization & Rccycling of Camp Butner, Stem, NC Range Residues
 Shipment No. 01: 672 LB
 Container ID NO: USAE-2
 Seal ID NO: 136253

I hereby certify that the above referenced material shipped from Camp Burner, Stem, NC was demilitarized by means of shredding at Bedford Recycling, Bedford, IN and were only identified by their basic contents; further recycling was accomplished by smelting the material within the continental United States.

This certification is made in accordance with and subject to the penalties of law under the United States Code, Crimes and Criminal Procedures; Title 18, Section 1001.

Signature:

Schaffer Barry R. Schaffer

Name: Ba

Title: President

Company: Demil Metals, Inc.

Date: January 22, 2009

Tel: 847.266.0117

Email: brs261@demilmetals.com

Fax: 847.266.0119

#### **APPENDIX C. PHOTOGRAPHS**

This appendix contains the following photographs of major activities and MEC discoveries during site operations at former Camp Butner, Butner, North Carolina:

Figure C-1: 60mm mortar, Complex 1 Unit 3-4C-2	2
Figure C-2: 2.36-inch rocket tail fin with detonator, Complex 1 Unit 5-6	2
Figure C-3: 2.36-inch rocket warhead, Complex 1 Unit 5-9C-3	3
-igure C-4: 2.36-inch rocket fuze, Complex 1 Unit 5-9C-:	3
Figure C-5: 60mm mortar, Complex 1 Unit 7-3C-4	4
Figure C-6: MKII hand grenade, Complex 1 Unit 7-4C-4	4
Figure C-7: 57mm projectile, NCANG PropertyC-	5
Figure C-8: M9 rifle grenade, Complex 1 Unit 10-2C-	5
Figure C-9: Protective works for BIP, Complex 1 Unit 10-2C-	6

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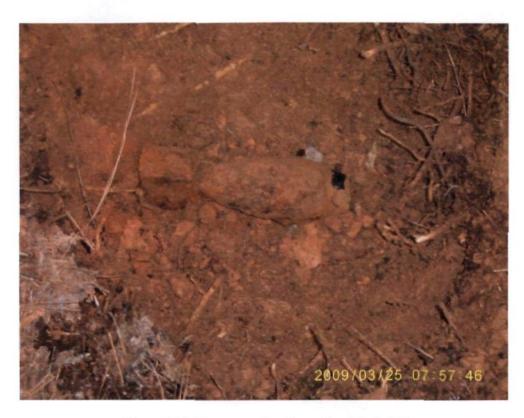


Figure C-1: 60mm mortar, Complex 1 Unit 3-4



Figure C-2: 2.36-inch rocket tail fin with detonator, Complex 1 Unit 5-6

Contract No.: W912DY-04-D-0006; Task Order No. 0007 Original: May 2010



Figure C-3: 2.36-inch rocket warhead, Complex 1 Unit 5-9



Figure C-4: 2.36-inch rocket fuze, Complex 1 Unit 5-9



Figure C-5: 60mm mortar, Complex 1 Unit 7-3



Figure C-6: MKII hand grenade, Complex 1 Unit 7-4



Figure C-7: 57mm projectile, NCANG Property



Figure C-8: M9 rifle grenade, Complex 1 Unit 10-2

Contract No.: W912DY-04-D-0006; Task Order No. 0007 Original: May 2010



Figure C-9: Protective works for BIP, Complex 1 Unit 10-2

#### 2009 ANNUAL REPORT REMOVAL ACTION AT FORMER CAMP BUTNER

#### APPENDIX D. MAPS

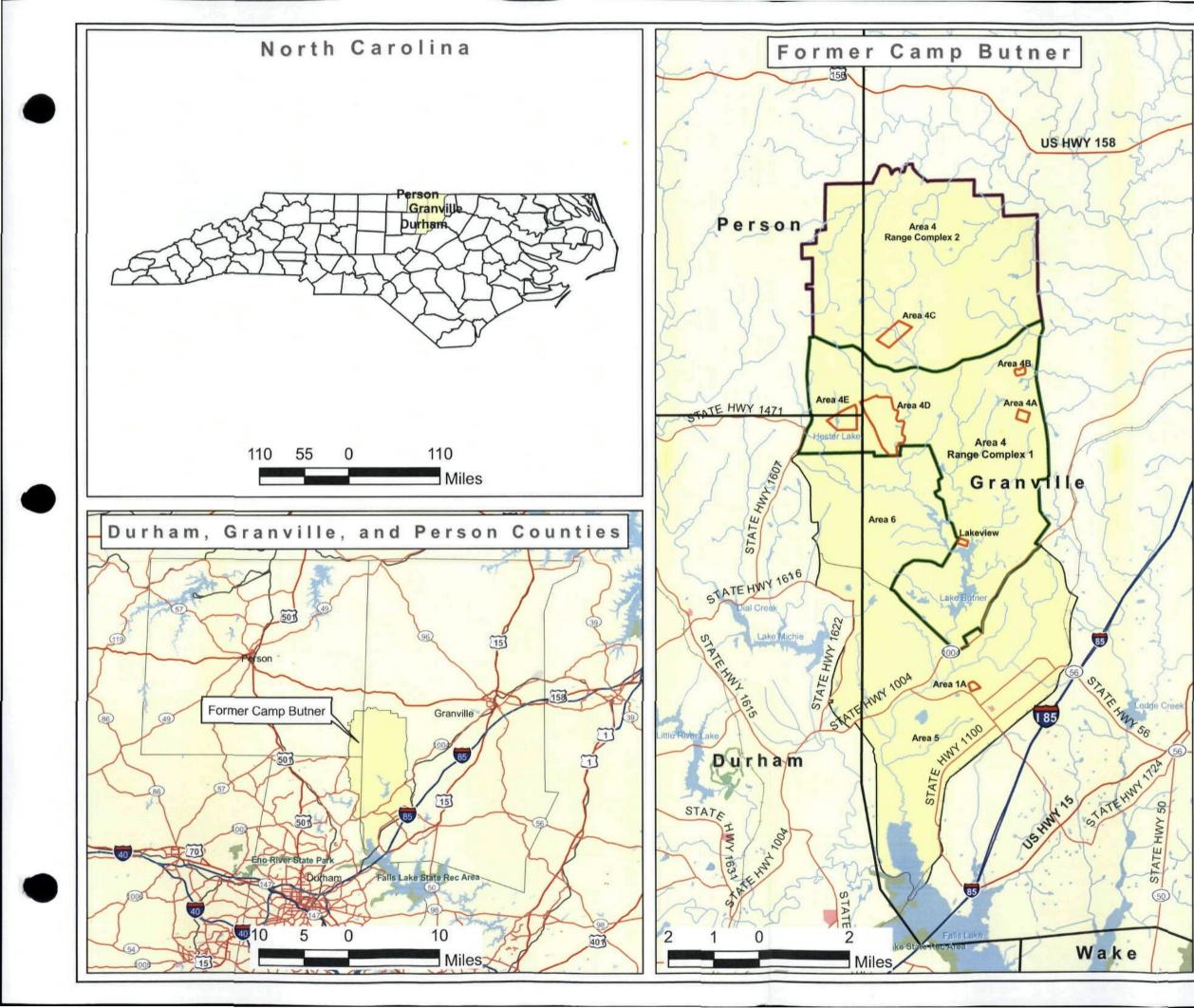
This appendix contains the following maps for the Butner sites:

D-1 Location Map D-2 Status Map as of 12-31-2009 D-3 Area 4 Range Complex 1 Unit 2-1 - William & Tracy Smith D-4 Area 4 Range Complex 1 Unit 2-2 – William Moran & Suzanne Dameron D-5 Area 4 Range Complex 1 Unit 2-3 -- W.T. Gantt & Sons D-6 Area 4 Range Complex 1 Unit 2-4 -- Joseph Blackley D-7 Area 4 Range Complex 1 Unit 2-5 -- Wendy Jones D-8 Area 4 Range Complex 1 Unit 2-6 - DW Uzzle Jr. D-9 Area 4 Range Complex 1 Unit 2-7 - Craig Morrison D-10 Area 4 Range Complex 1 Unit 2-8 -- Craig Morrison D-11 Area 4 Range Complex 1 Unit 2-9 – Jerry & Gwendolyn Chappell D-12 Area 4 Range Complex 1 Unit 2-10 - David & Anna Strickland D-13 Area 4 Range Complex 1 Unit 3-1 – Sharon Cross D-14 Area 4 Range Complex 1 Unit 3-2 – Michael & Lesa Wilson D-15 Area 4 Range Complex 1 Unit 3-3 – Jettie Knickbocker D-16 Area 4 Range Complex 1 Unit 3-4 - Manfred & Krisy Brooks D-17 Area 4 Range Complex 1 Unit 3-5 – Phillip Stinnett D-18 Area 4 Range Complex 1 Unit 3-6 - Samuel Blackwell D-19 Area 4 Range Complex 1 Unit 3-7 – Robert & Idolina Meeks D-20 Area 4 Range Complex 1 Unit 3-8 – Ned & Hilda Jefferson D-21 Area 4 Range Complex 1 Unit 3-9 - Robert & Ann Stanczak D-22 Area 4 Range Complex 1 Unit 3-10 - Terri Smith D-23 Area 4 Range Complex 1 Unit 5-1 – Anthony & Betty Fogleman D-24 Area 4 Range Complex 1 Unit 5-2 – James Rogers D-25 Area 4 Range Complex 1 Unit 5-3 - E.C. & Josephine Scuchardt D-26 Area 4 Range Complex 1 Unit 5-4 – W.T. Gantt & Sons D-27 Area 4 Range Complex 1 Unit 5-5 – Dennis & Karen Morgan D-28 Area 4 Range Complex 1 Unit 5-6 - Kenneth & Rhonda May D-29 Area 4 Range Complex 1 Unit 5-7 – Joseph Meredith D-30 Area 4 Range Complex 1 Unit 5-8 & 5-9 – Linda Wright Woods D-31 Area 4 Range Complex 1 Unit 5-10 - Jeffrey & Angela Wiggs D-32 Area 4 Range Complex 1 Unit 4-1 - Roger & Glenda Thomas D-33 Area 4 Range Complex 1 Unit 4-2 – Tim & Amy Walker D-34 Area 4 Range Complex 1 Unit 4-3 – Suzanna Atkins D-35 Area 4 Range Complex 1 Unit 4-4 - Larry Blevins D-36 Area 4 Range Complex 1 Unit 4-5 – David Smith D-37 Area 4 Range Complex 1 Unit 4-6 – Jerry & Carol Everly D-38 Area 4 Range Complex 1 Unit 4-7 - Russell & Holly Wilson D-39 Area 4 Range Complex 1 Unit 4-8 – Edward & Nancy Peed D-40 Area 4 Range Complex 1 Unit 4-9 – Kevin Jones

D-41 Area 4 Range Complex 1 Unit 4-10 - Charles Gantt D-42 Area 4 Range Complex 2 Unit 3-1 – Shannon Puryear D-43 Area 4 Range Complex 2 Unit 3-2 - Earlie & Donnie Hawley D-44 Area 4 Range Complex 2 Unit 3-3 – Earlie & Donnie Hawley D-45 Area 4 Range Complex 2 Unit 3-4 – Brenda Davis D-46 Area 4 Range Complex 2 Unit 3-5 – James & Dorothy Bass D-47 Area 4 Range Complex 2 Unit 3-6 - E.P. Williams D-48 Area 4 Range Complex 2 Unit 3-7 – Don & Bonnie Yeaton D-49 Area 4 Range Complex 2 Unit 3-8 – Thomas Meadows D-50 Area 4 Range Complex 2 Unit 3-9 – Michael Dean D-51 Area 4 Range Complex 2 Unit 3-10 - Vasel & Deloris Dean D-52 Area 4 Range Complex 1 Unit 6-1 – Kenneth Bullock D-53 Area 4 Range Complex 1 Unit 6-2 - Hall Ashmore D-54 Area 4 Range Complex 1 Unit 6-3 – James & Donna Eyster D-55 Area 4 Range Complex 1 Unit 6-4 – Juanita & Bobby Barnett D-56 Area 4 Range Complex 1 Unit 6-5 – Ronald & Tracey Hartwig D-57 Area 4 Range Complex 1 Unit 6-6 - Linwood & Bonnie Timberlake D-58 Area 4 Range Complex 1 Unit 6-7 – Michael Jennings D-59 Area 4 Range Complex 1 Unit 6-8 – Kevin and Susan Columbia D-60 Area 4 Range Complex 1 Unit 6-9 – Martha Hilton D-61 Area 4 Range Complex 1 Unit 6-10 - Pamela Smith D-62 Area 4 Range Complex 1 Unit 7-1 – Christopher and Jennifer Wilken D-63 Area 4 Range Complex 1 Unit 7-2 – Saundra Lee D-64 Area 4 Range Complex 1 Unit 7-3 - Cyrus and Sylvia Stephens D-65 Area 4 Range Complex 1 Unit 7-4 – John and Barbara Barker D-66 Area 4 Range Complex 1 Unit 7-5 - Bill Mangum D-67 Area 4 Range Complex 1 Unit 7-6 - Joe Naillon D-68 Area 4 Range Complex 1 Unit 7-7 – Tommy and Samantha Warren Area 4 Range Complex 1 Unit 7-8 - Peter Belmonte D-69 D-70 Area 4 Range Complex 1 Unit 7-9 - Richard (Dwayne) Walker D-71 Area 4 Range Complex 1 Unit 7-10 - Danny Mayes D-72 Area 4 Range Complex 1 Unit 8-1 - Robert Clayton D-73 Area 4 Range Complex 1 Unit 8-2 – John Newborg D-74 Area 4 Range Complex 1 Unit 8-3 – Donnie Aiken D-75 Area 4 Range Complex 1 Unit 8-4 – Bradley Lewis D-76 Area 4 Range Complex 1 Unit 8-5 – Matthew Haught D-77 Area 4 Range Complex 1 Unit 8-6 – Judith Abate D-78 Area 4 Range Complex 1 Unit 8-7 – Joanne Cheek D-79 Area 4 Range Complex 1 Unit 8-8 – Debbie McCloud D-80 Area 4 Range Complex 1 Unit 8-9 – Tommy Brogden D-81 Area 4 Range Complex 1 Unit 8-10 – Robert Niccolazzo & Colette Kneeland D-82 Area 4 Range Complex 1 Unit 9-1 -- Norma Blackwell D-83 Area 4 Range Complex 1 Unit 9-2 – Jerry Hall & Bonnie Allen D-84 Area 4 Range Complex 1 Unit 9-3 – Chris & Kim Malugen

- D-85 Area 4 Range Complex 1 Unit 9-4 Tommy Brogden
- D-86 Area 4 Range Complex 1 Unit 9-5 Brenda Bowse
- D-87 Area 4 Range Complex 1 Unit 9-6 Shirley Cates
- D-88 Area 4 Range Complex 1 Unit 9-7 Nilsa Barreto
- D-89 Area 4 Range Complex 1 Unit 9-8 P.J. Bozeman
- D-90 Area 4 Range Complex 1 Unit 9-9 David Filler
- D-91 Area 4 Range Complex 1 Unit 9-10 Pat & Juanita Currin
- D-92 Area 4 Range Complex 1 Unit 10-1 Jimmy Wicker
- D-93 Area 4 Range Complex 1 Unit 10-2 Willie & Jennifer Conway
- D-94 Area 4 Range Complex 1 Unit 10-3 Joseph Ostby
- D-95 Area 4 Range Complex 1 Unit 10-4 Joseph Ostby
- D-96 Area 4 Range Complex 1 Unit 10-5 -- Matthew & Deborah Clark

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Scale Varies

Data is projected to the UTM Coordinate System: Zone 17 North, NAD83, Units in Meters.

# Figure D-1

# Location Map

# Former Camp Butner, NC

# Legend

- Primary Limited Access

Primary US & State Highways

Secondary State & County

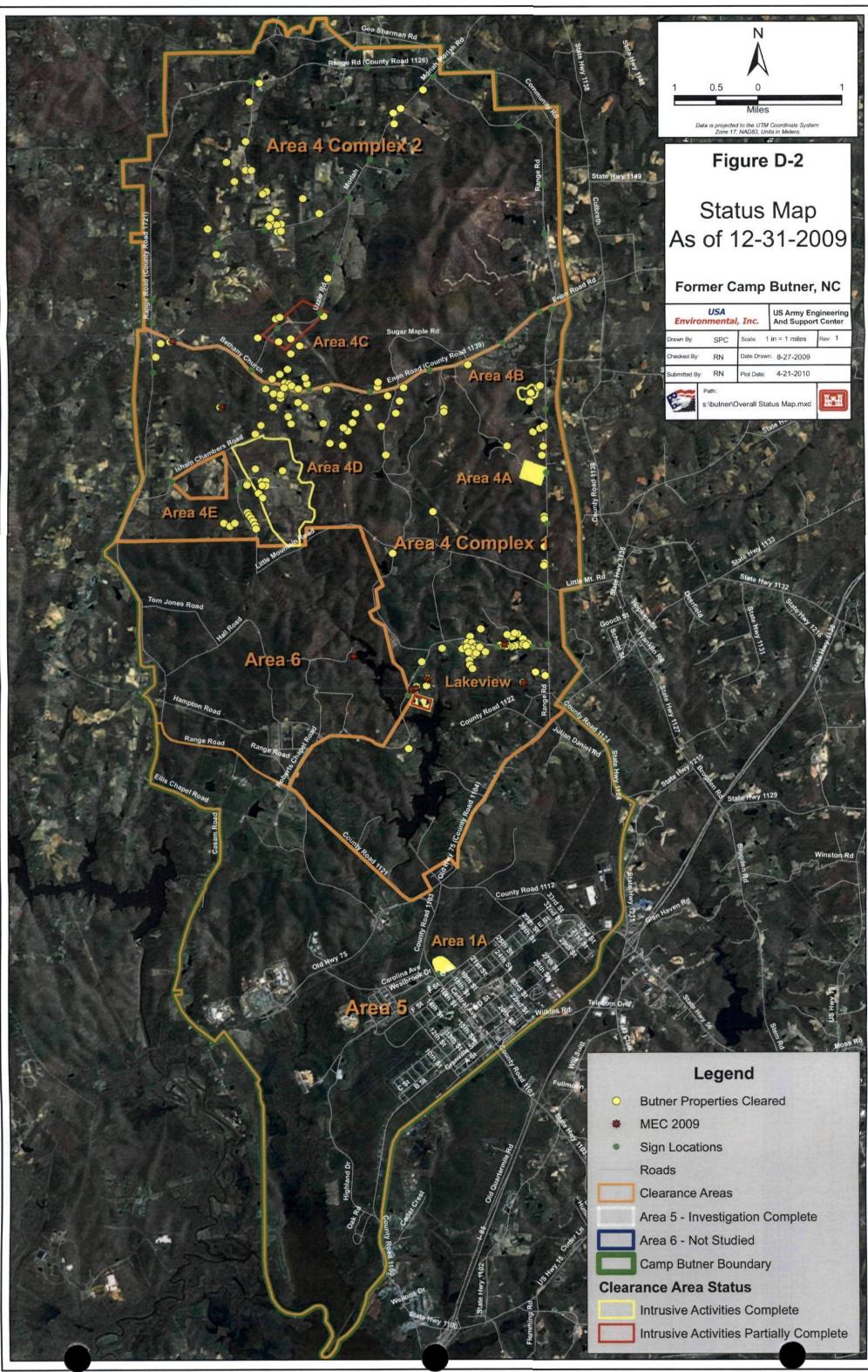
Clearance Areas

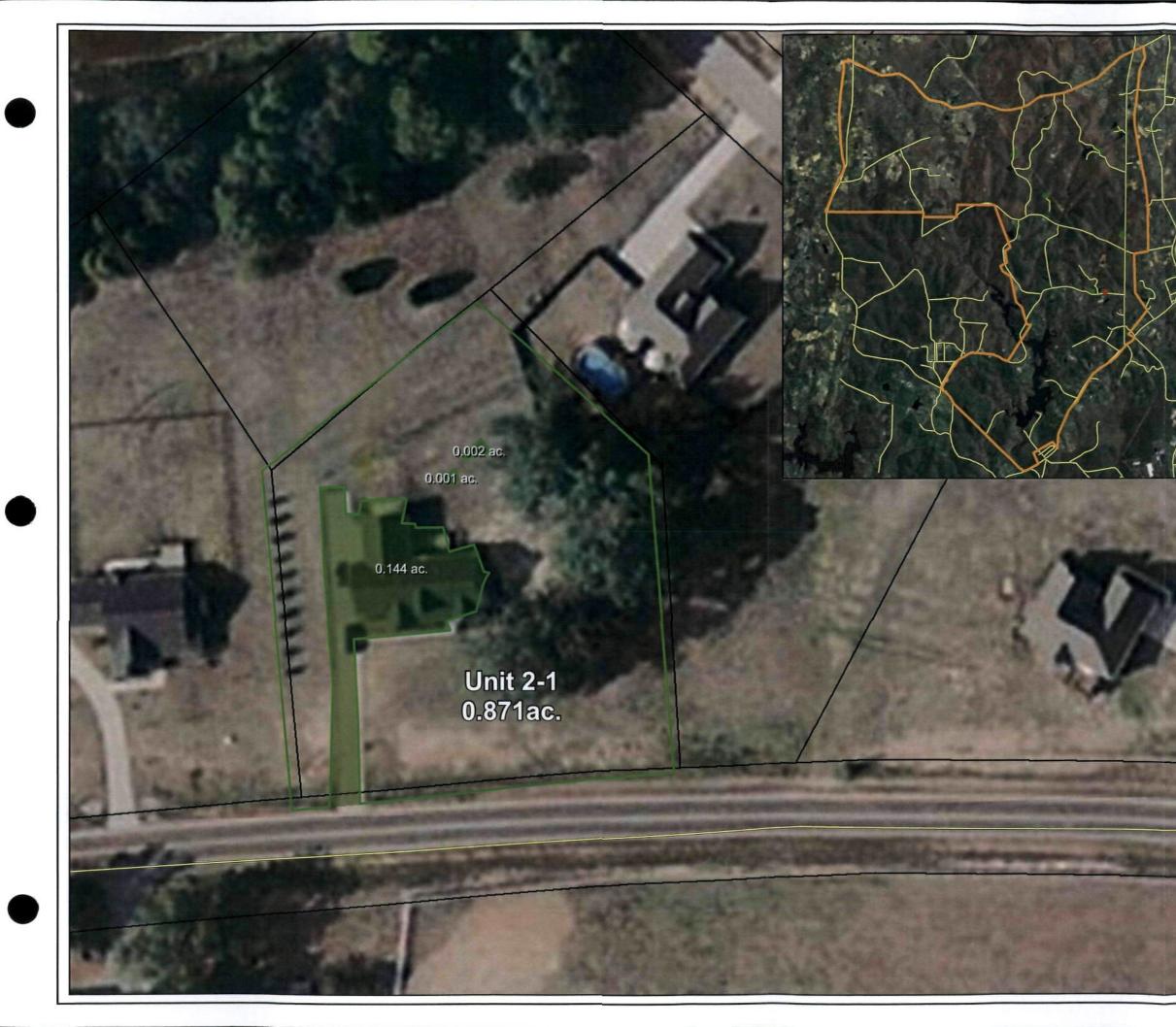
Range Complex 1

Range Complex 2

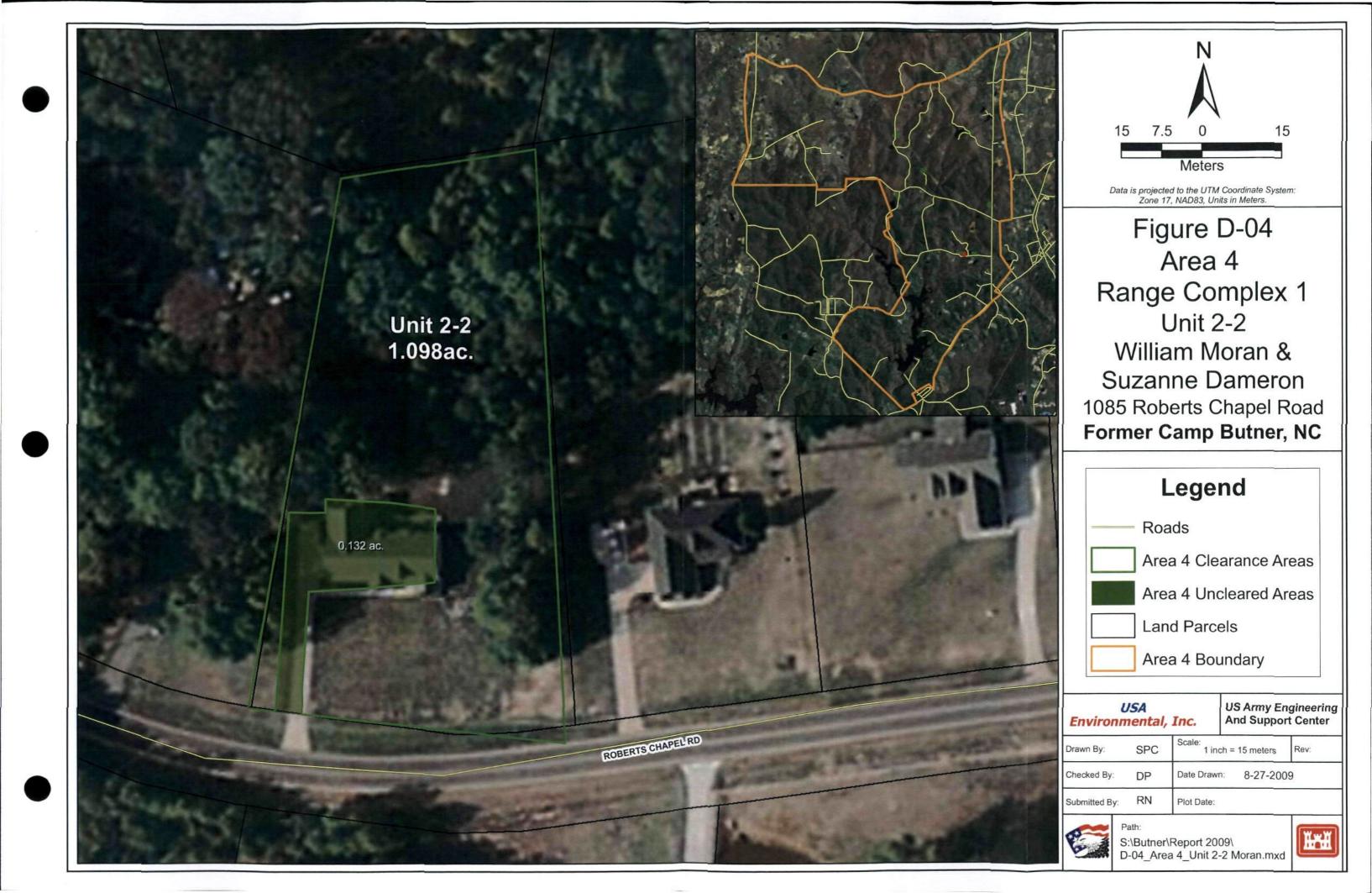
Former Camp Butner Boundary

USA Environmental, Inc.			US Army Engineering And Support Center Huntsville, Alabama			
Drawn By:	SPC	Scale:	Varies	Rev: 1		
Checked By:	RN	Date Drawn: 2-23-2009				
Submitted By: RN Revisio			Date: 4-21-20	10		
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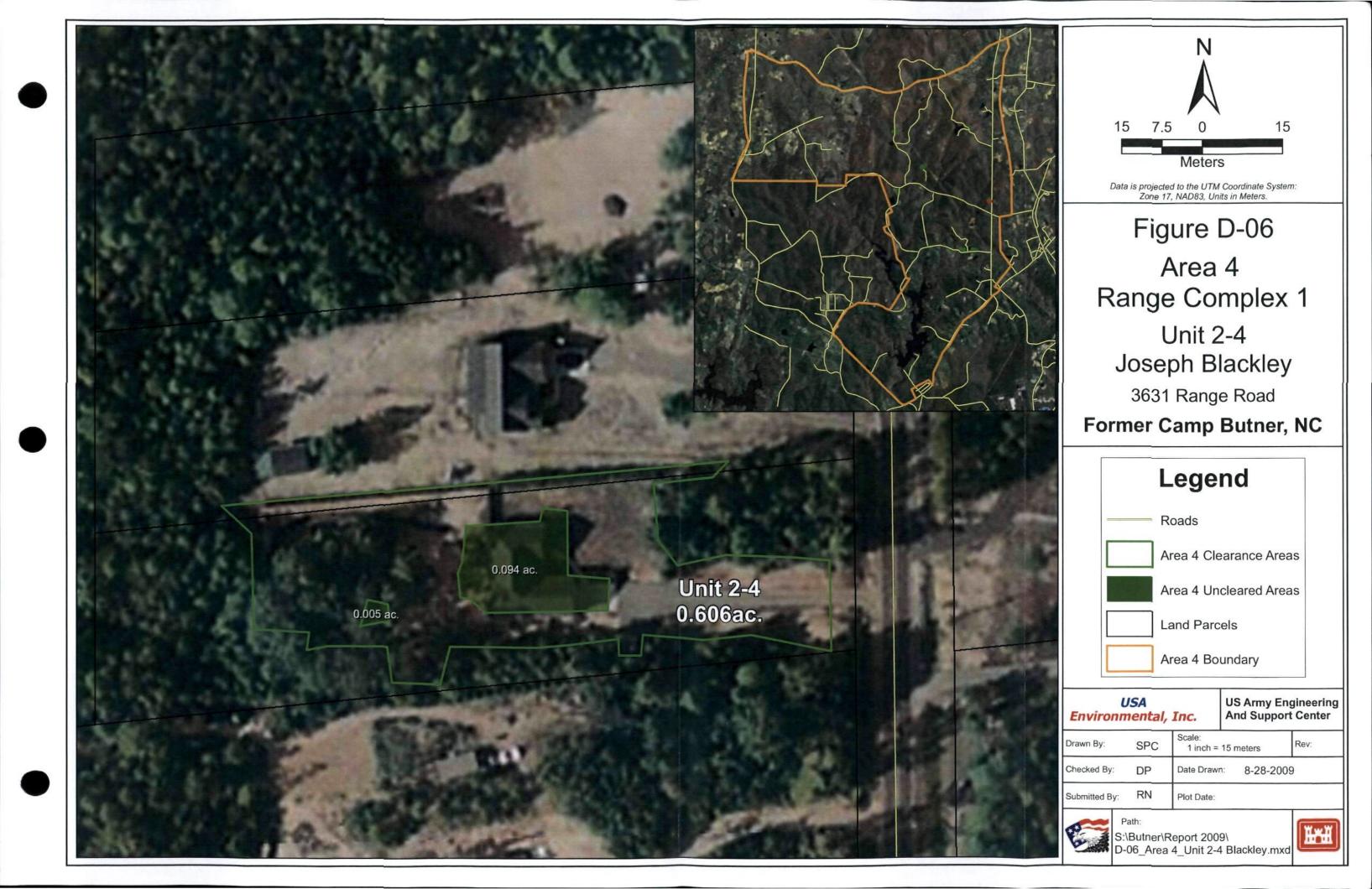


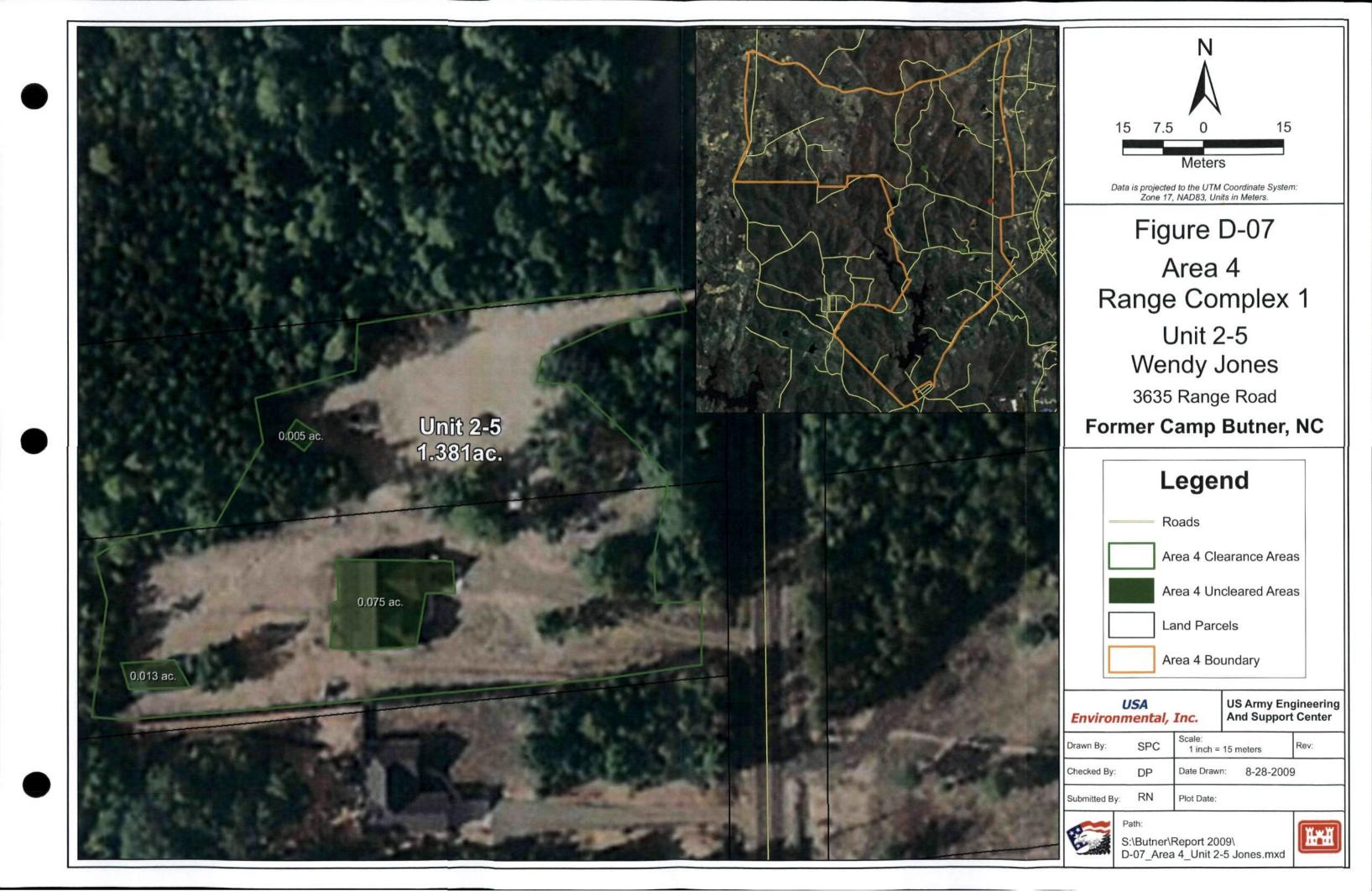


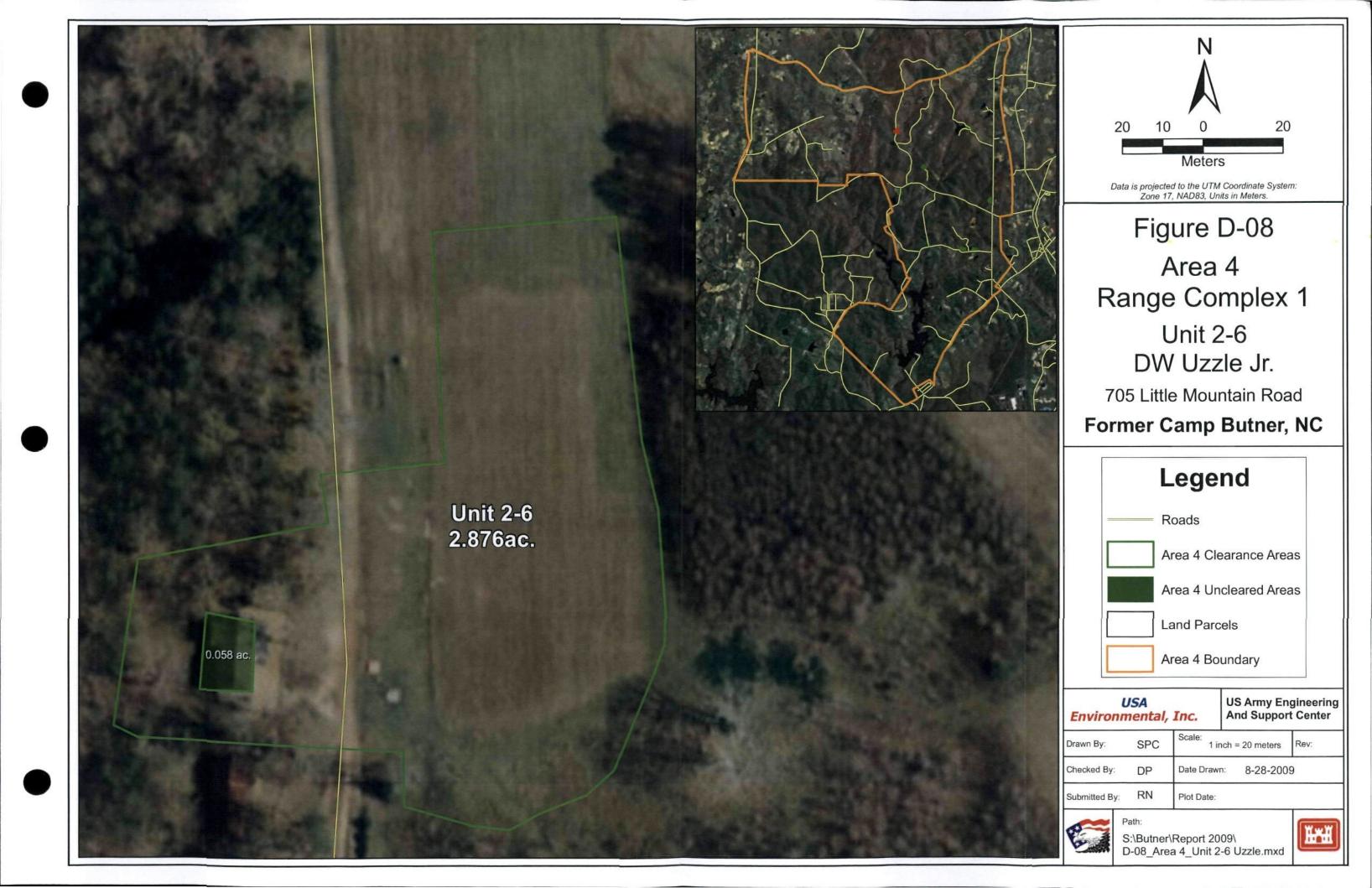




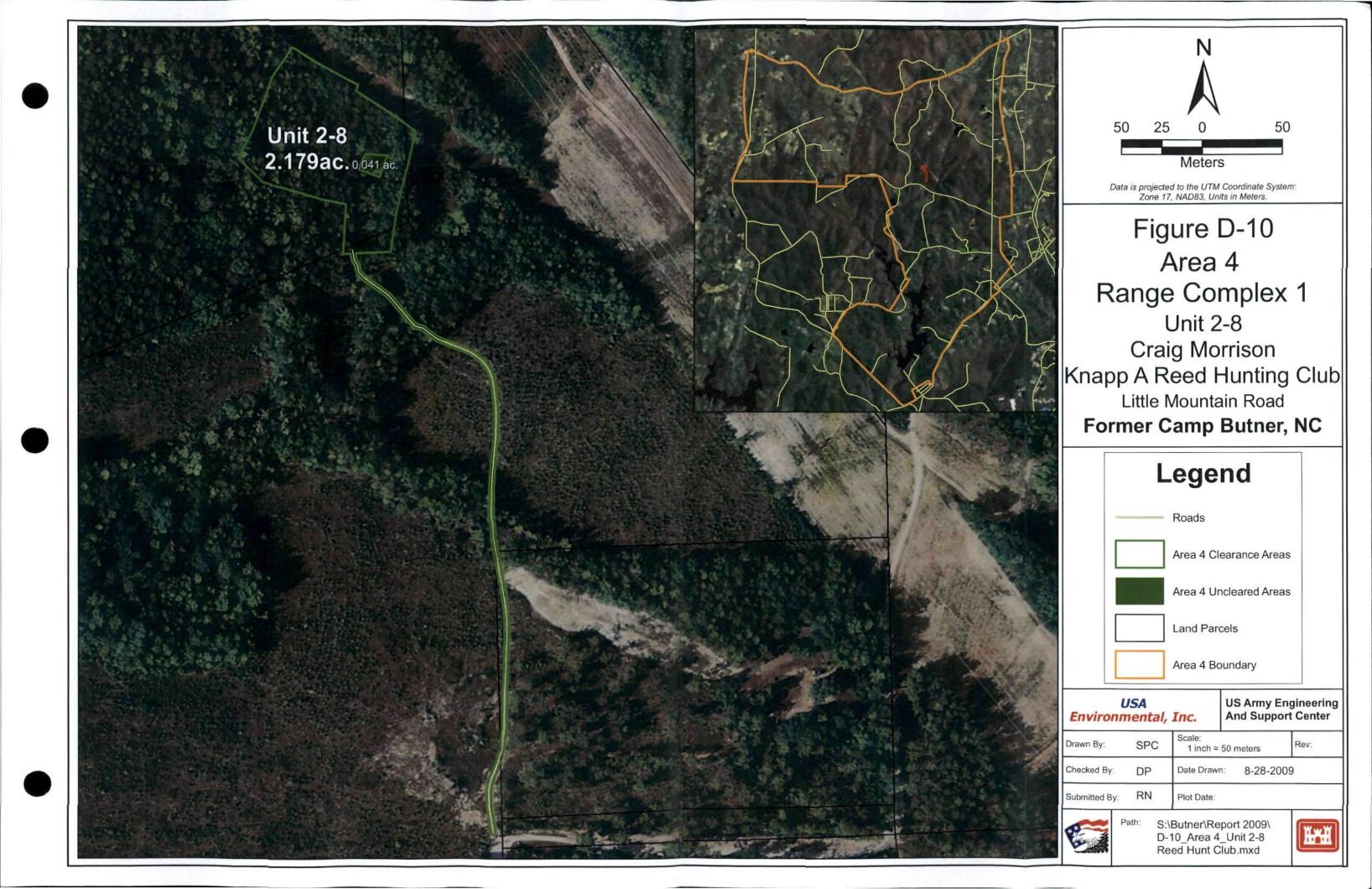


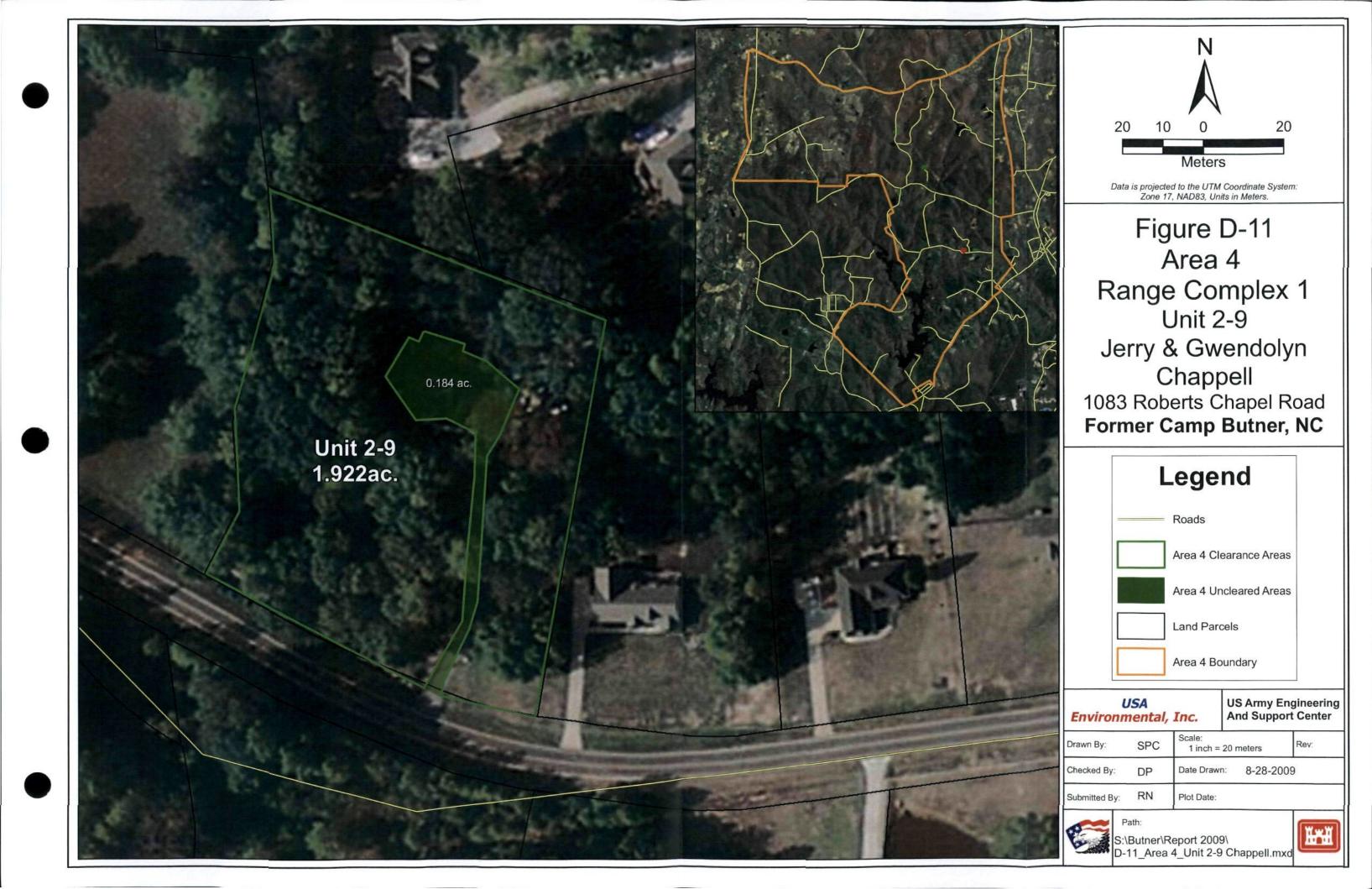


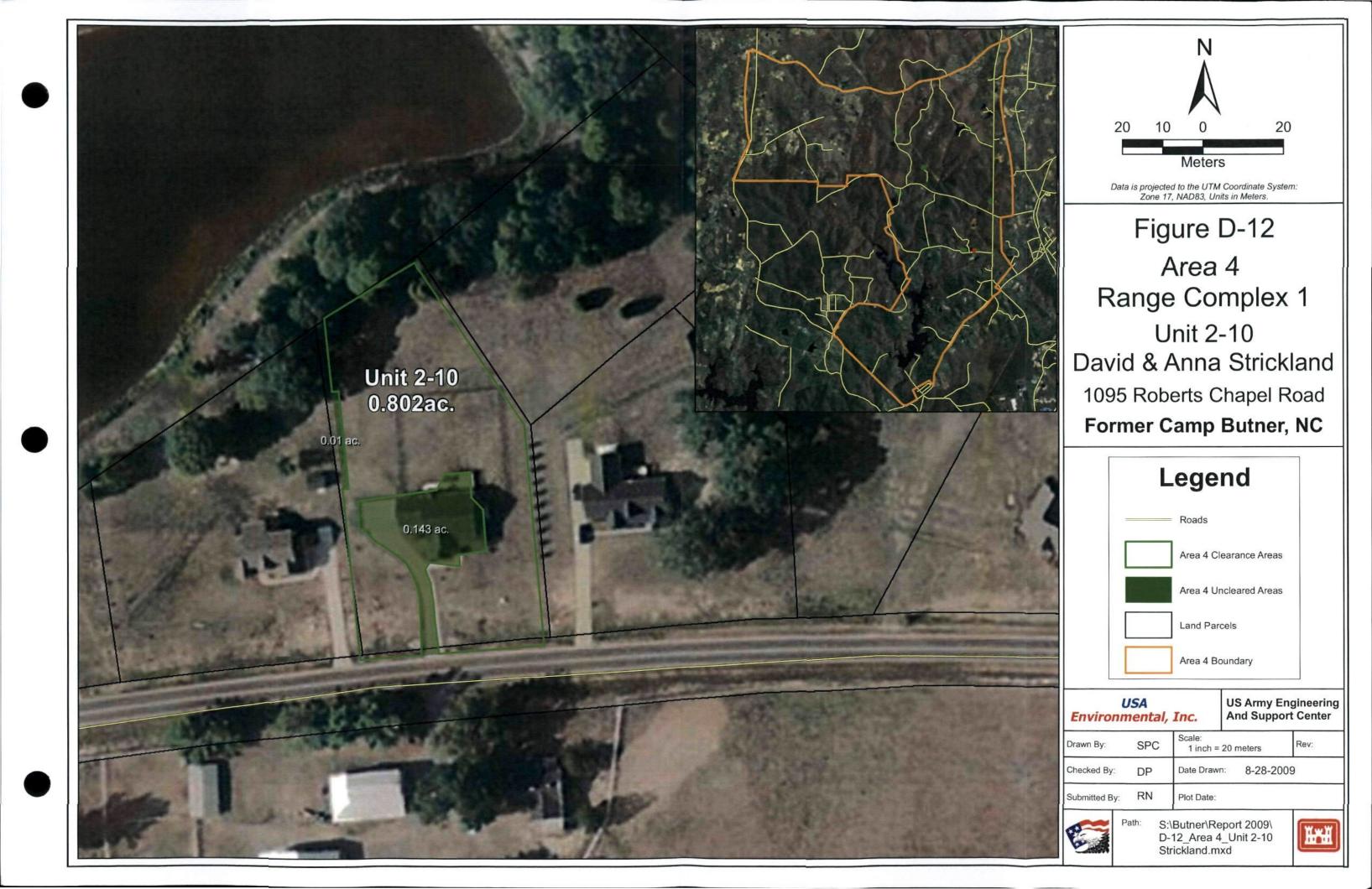


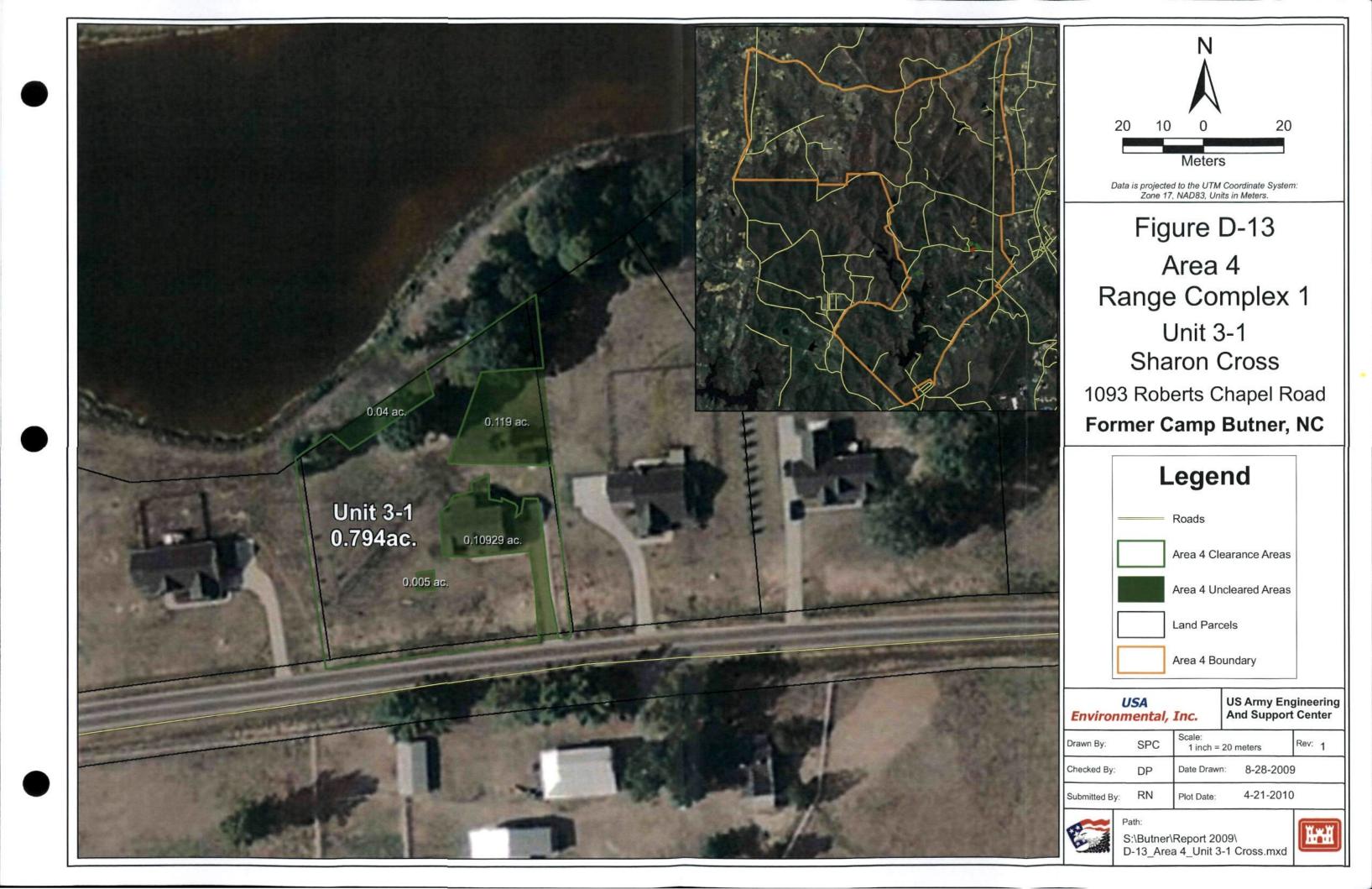






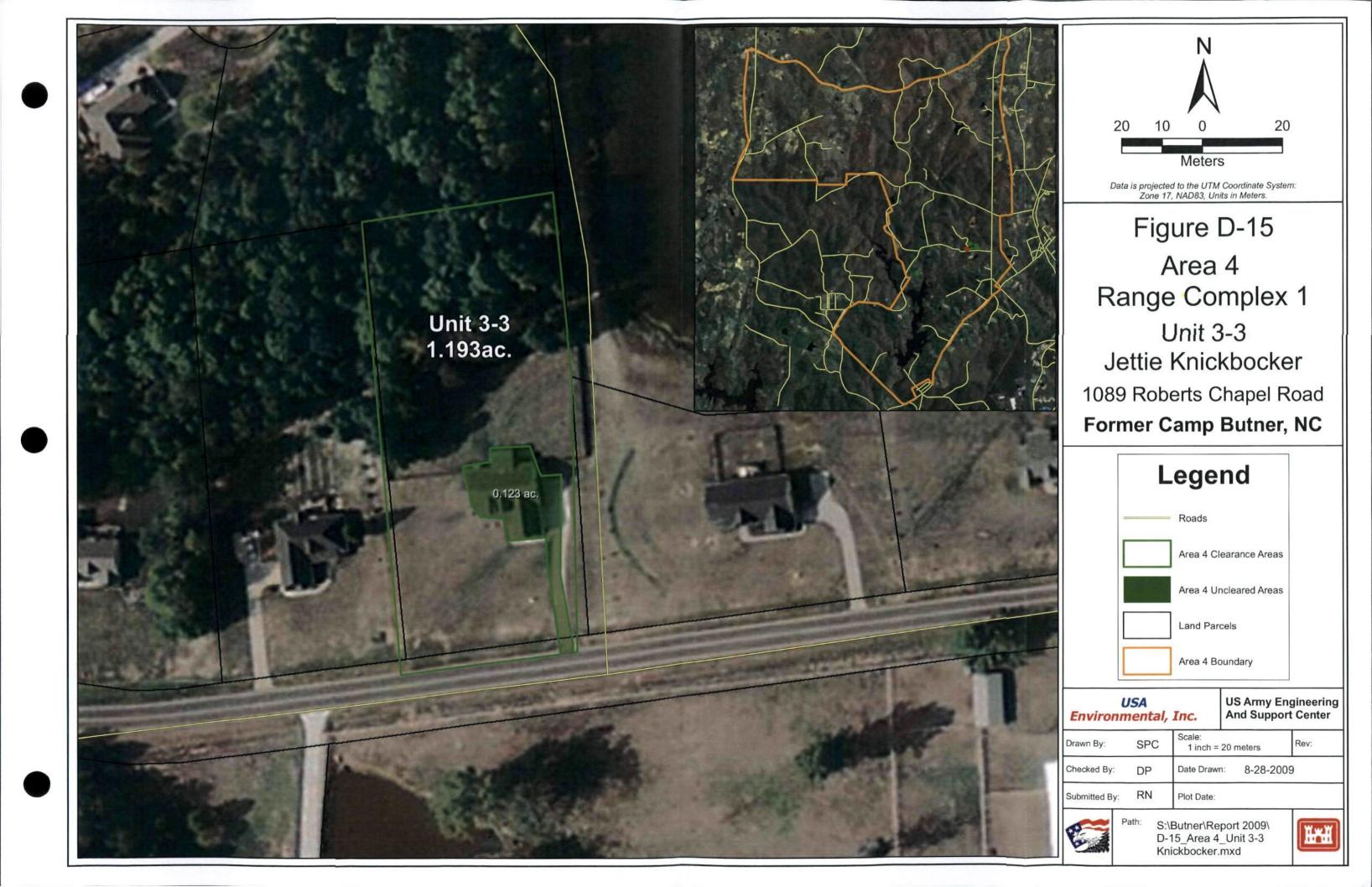




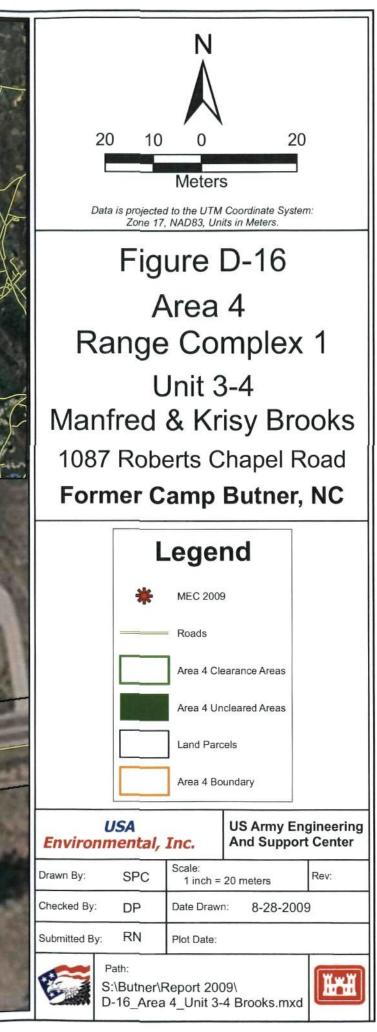


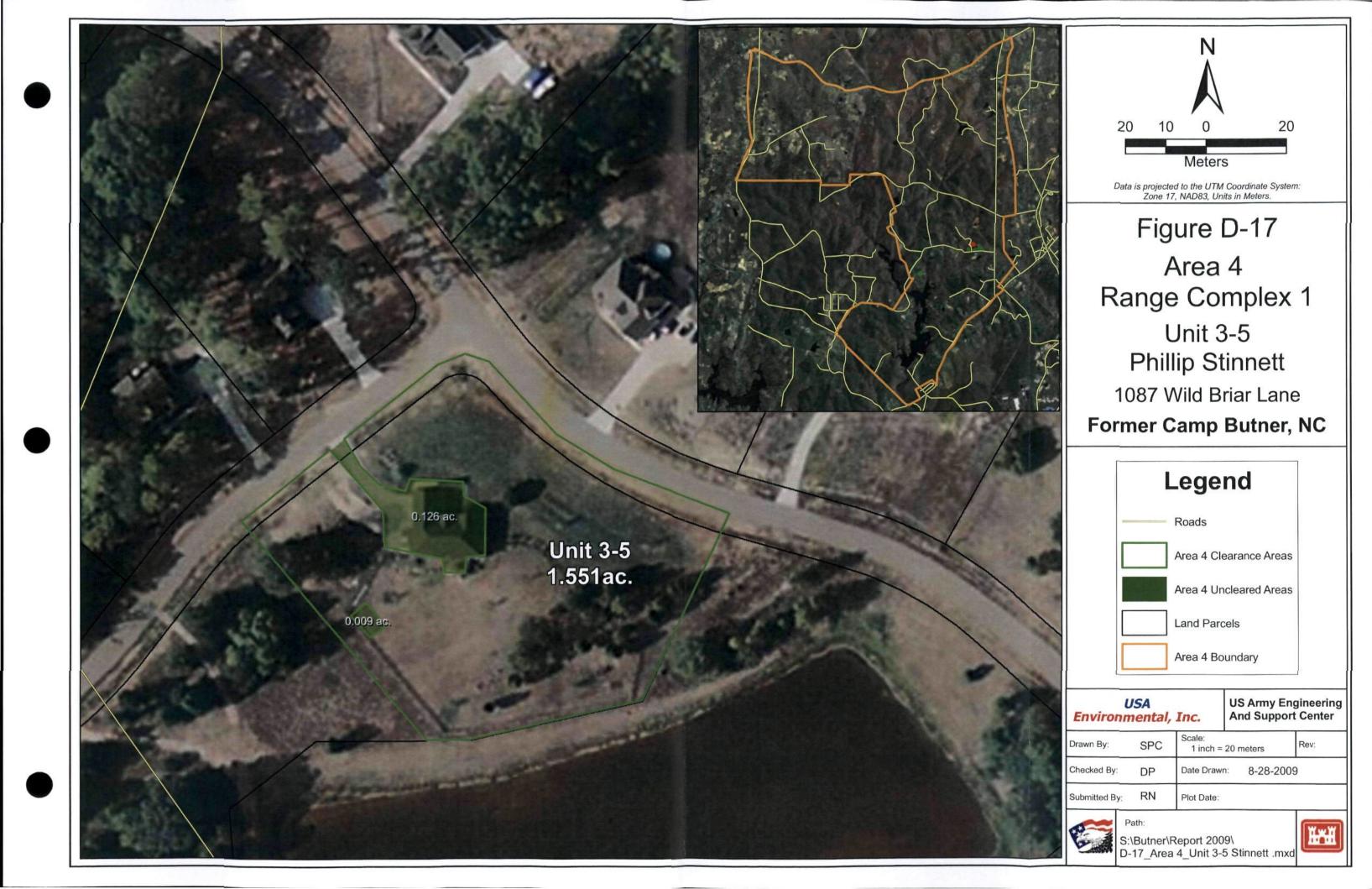


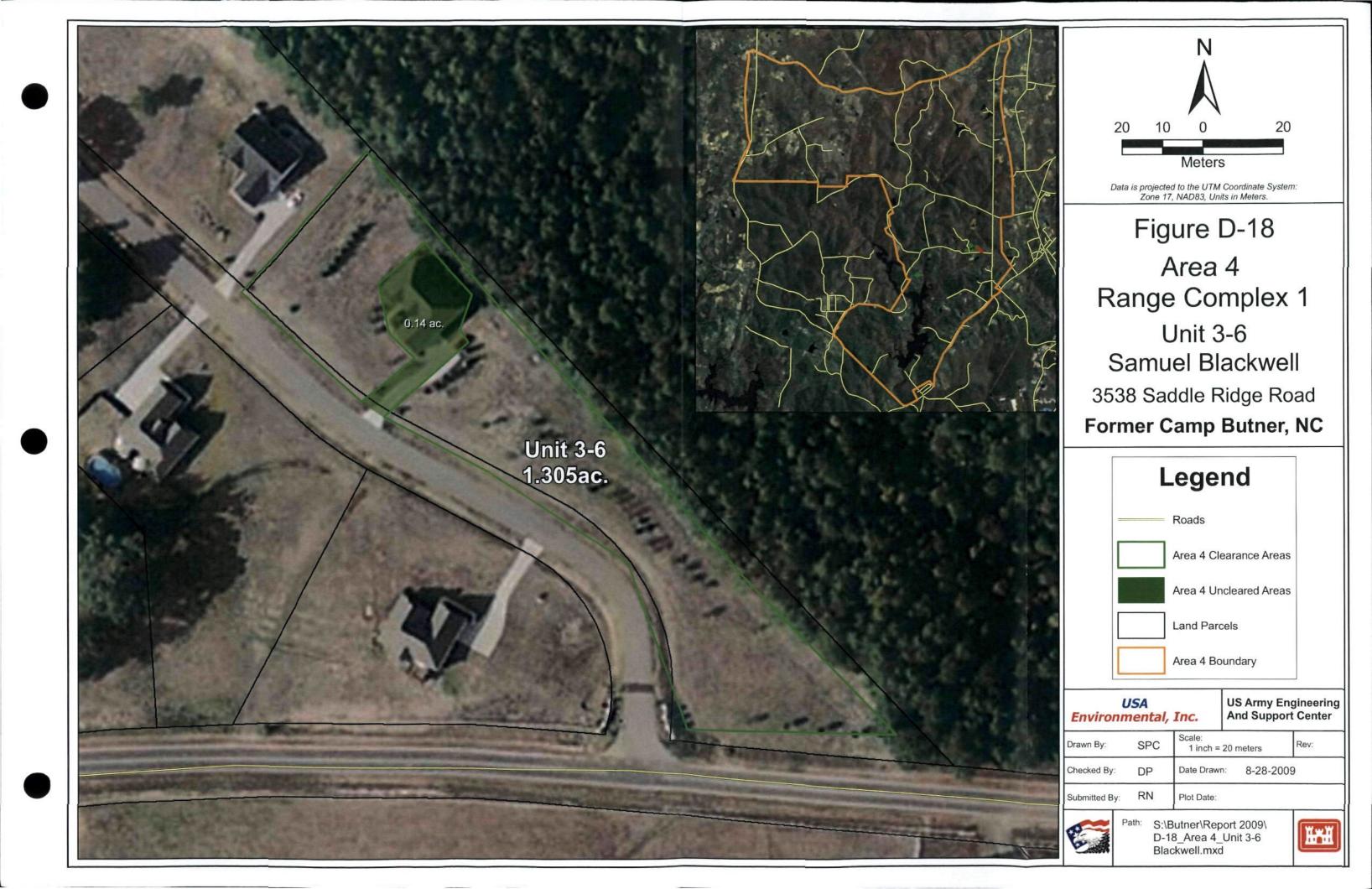


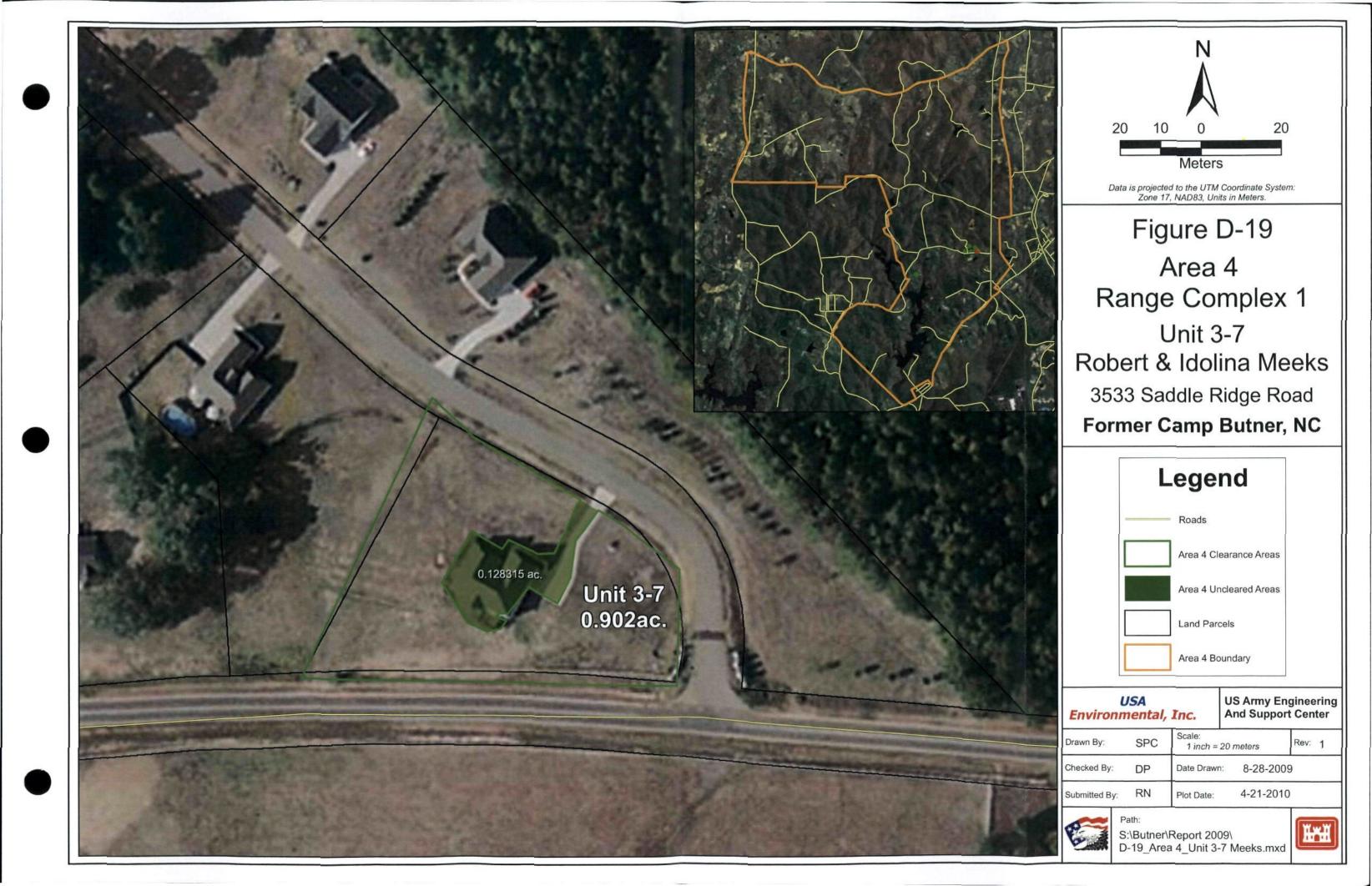


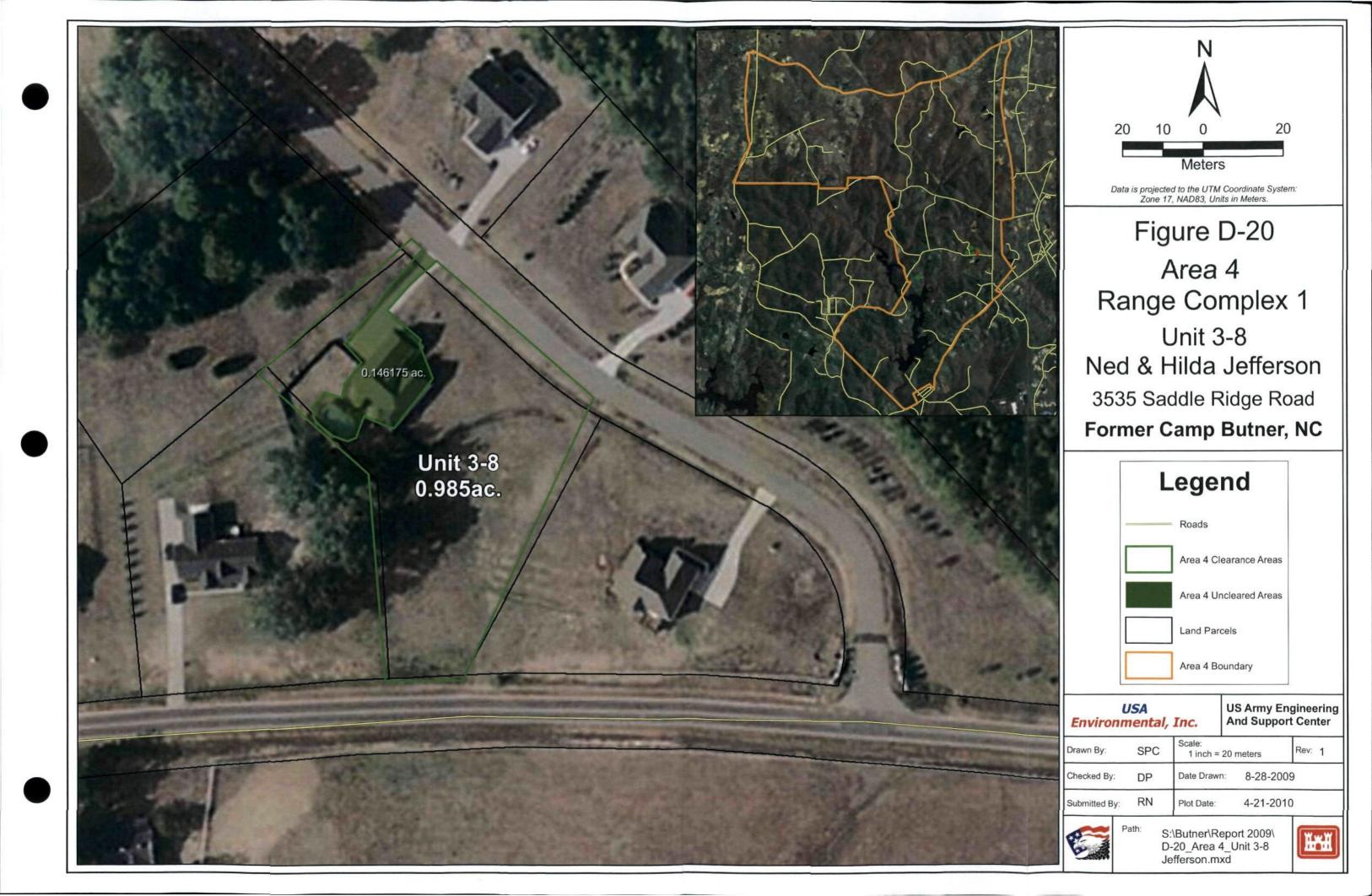


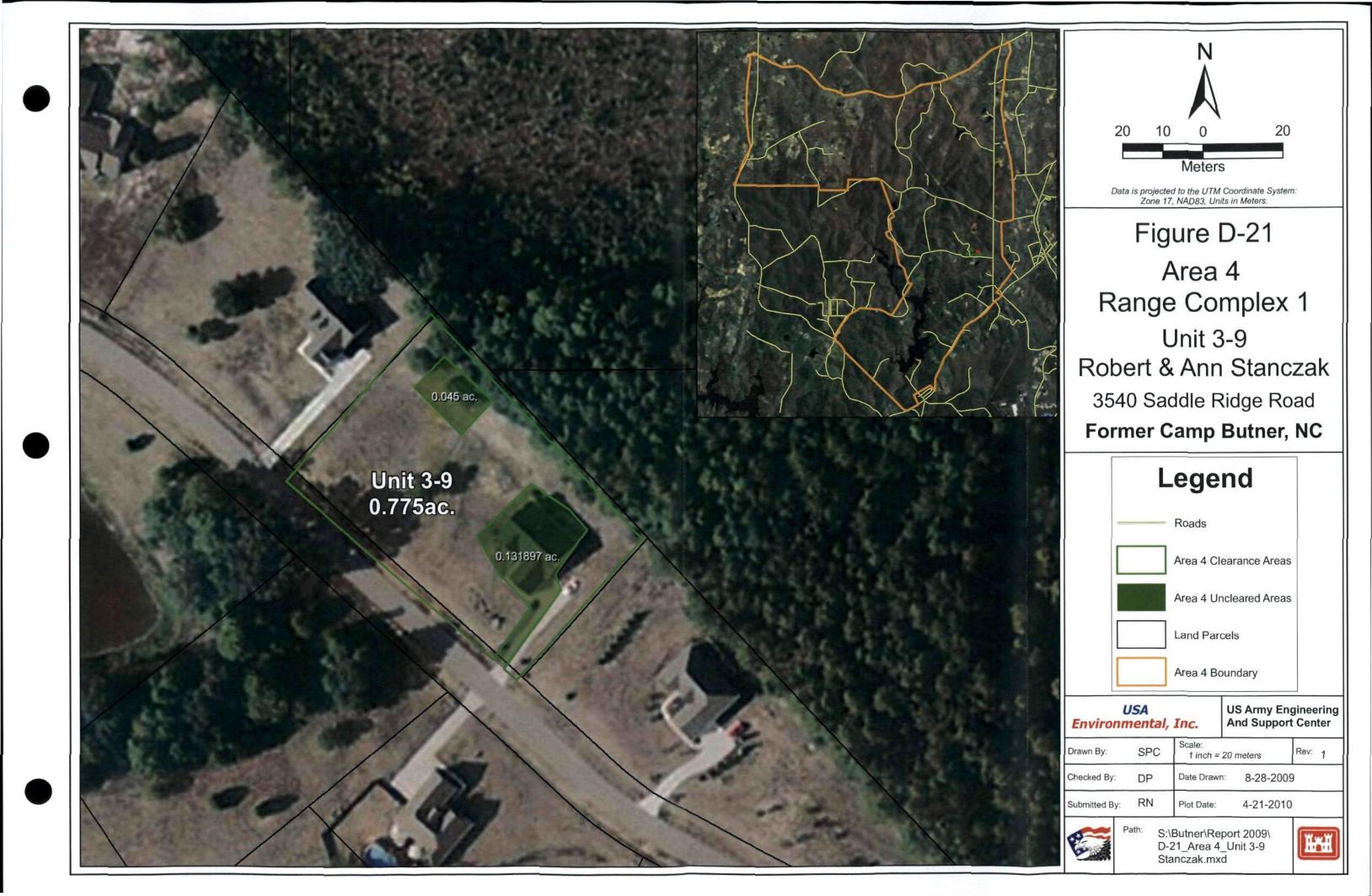


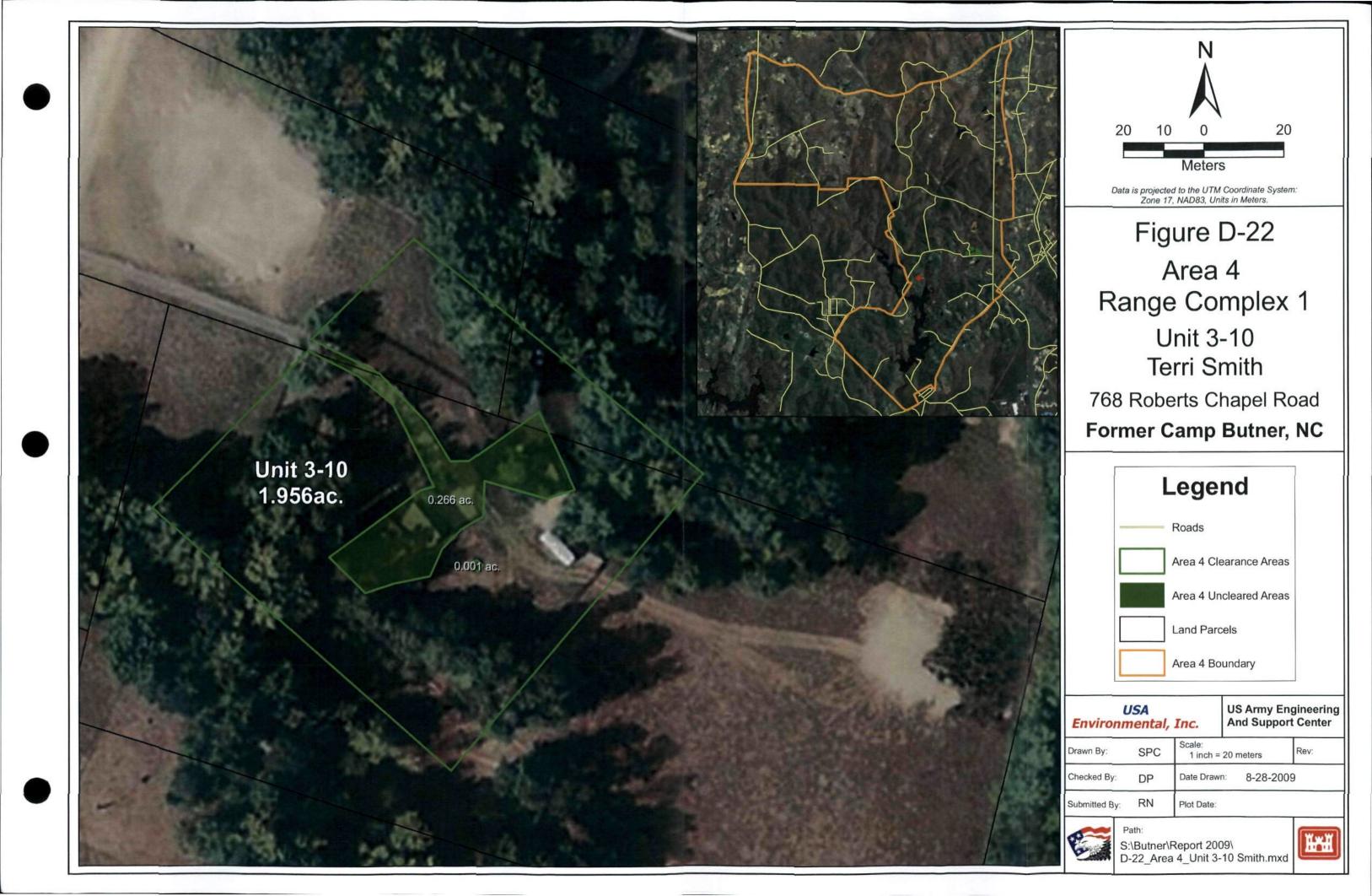


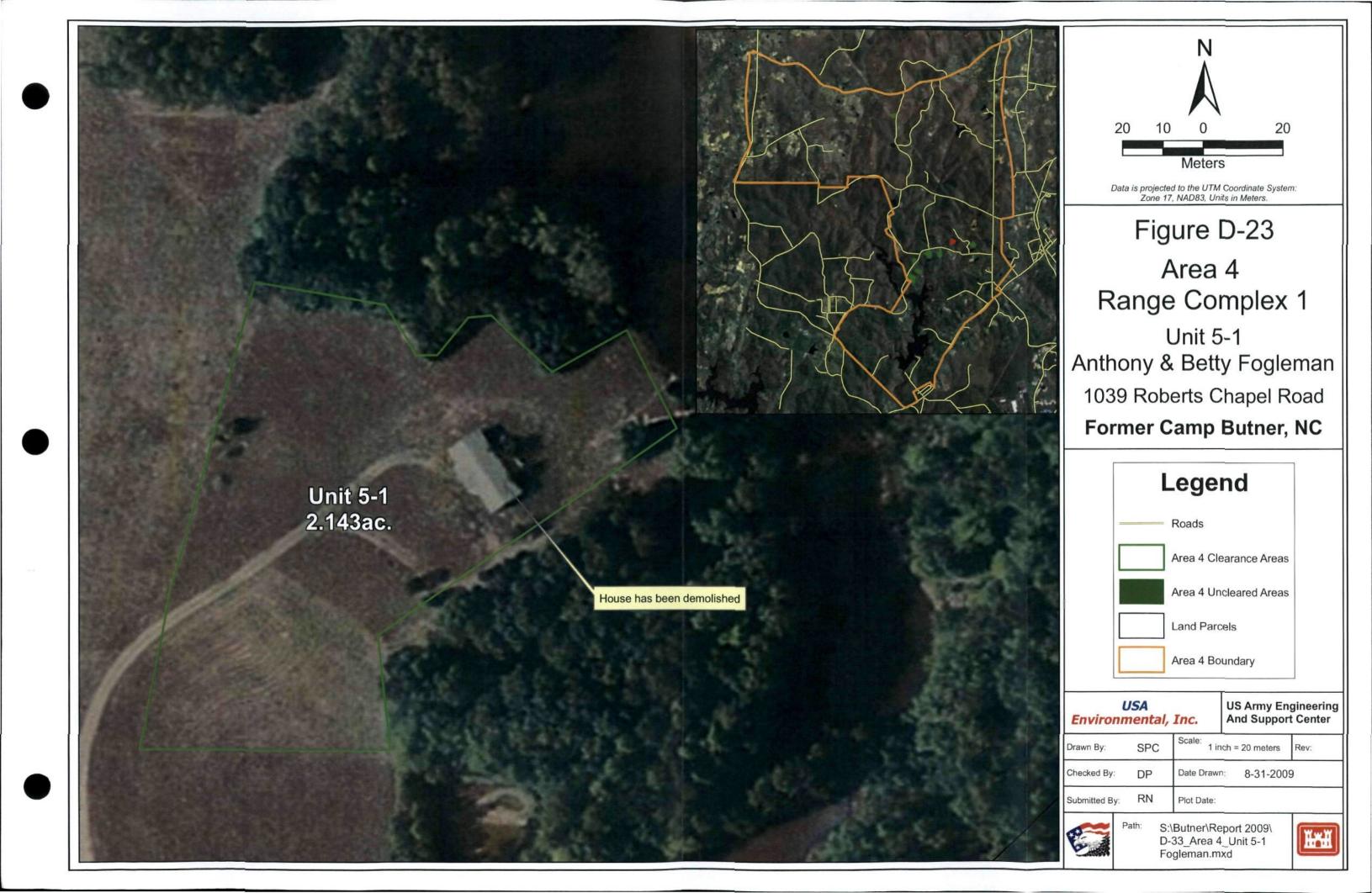






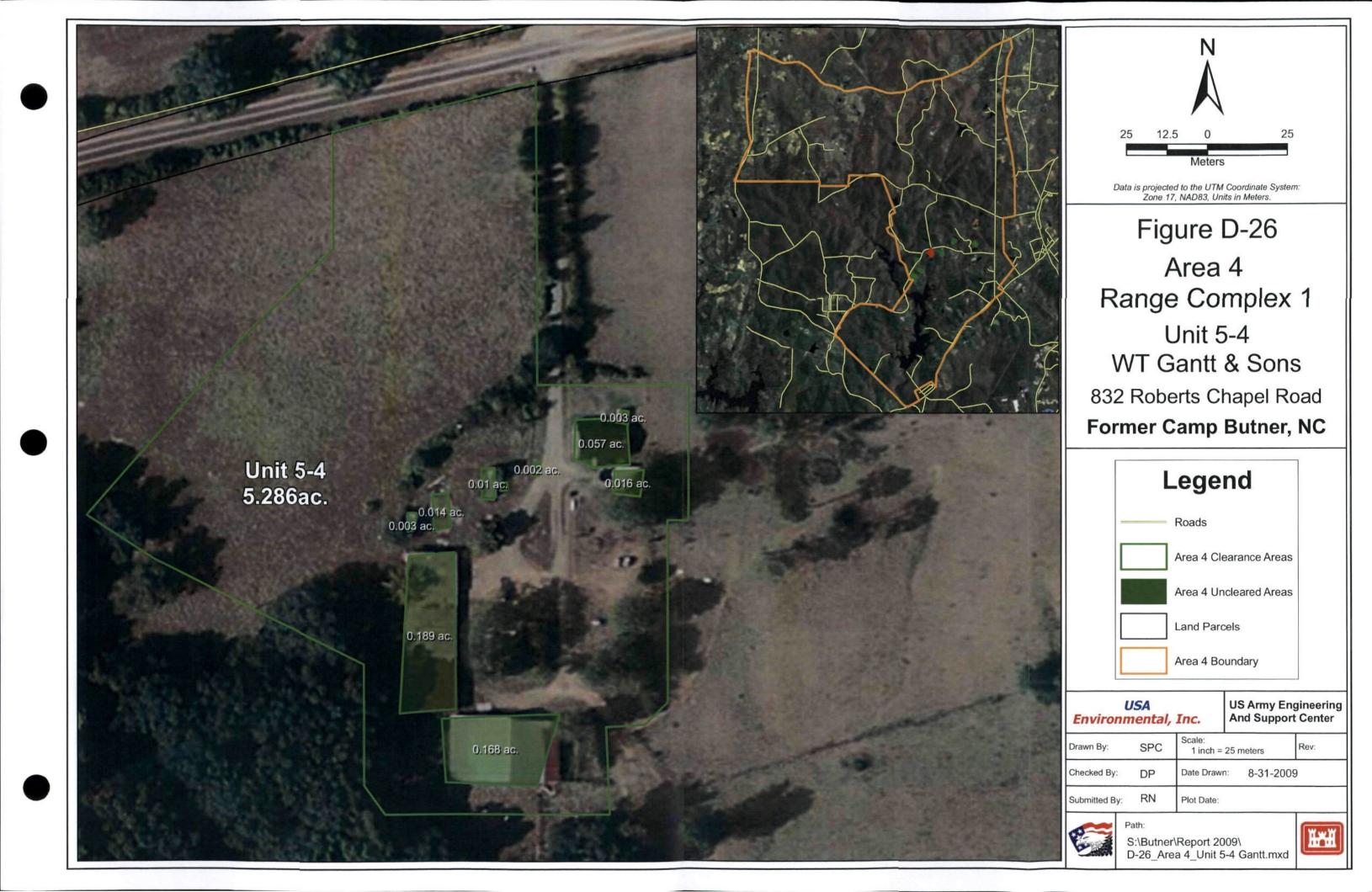




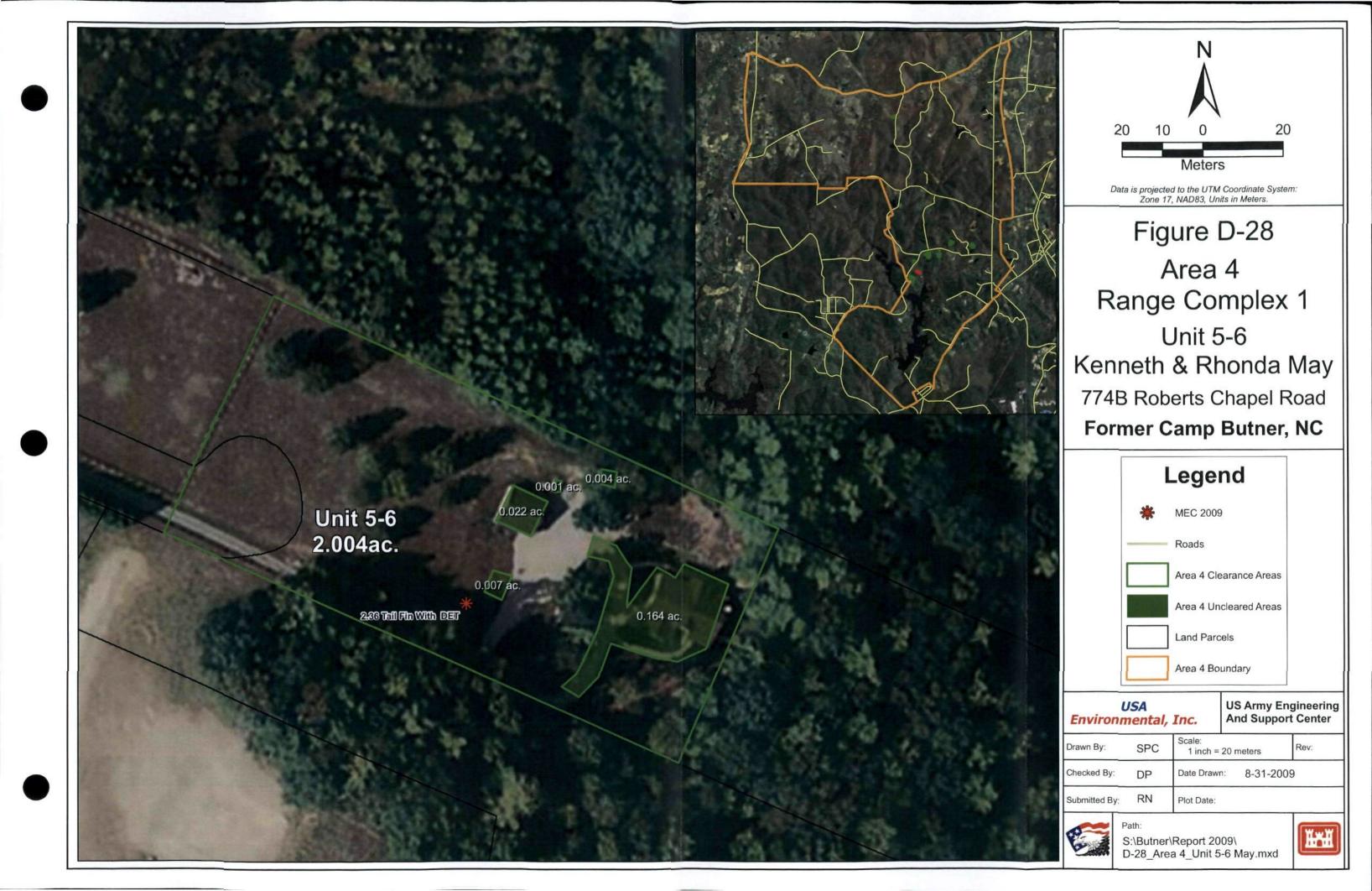


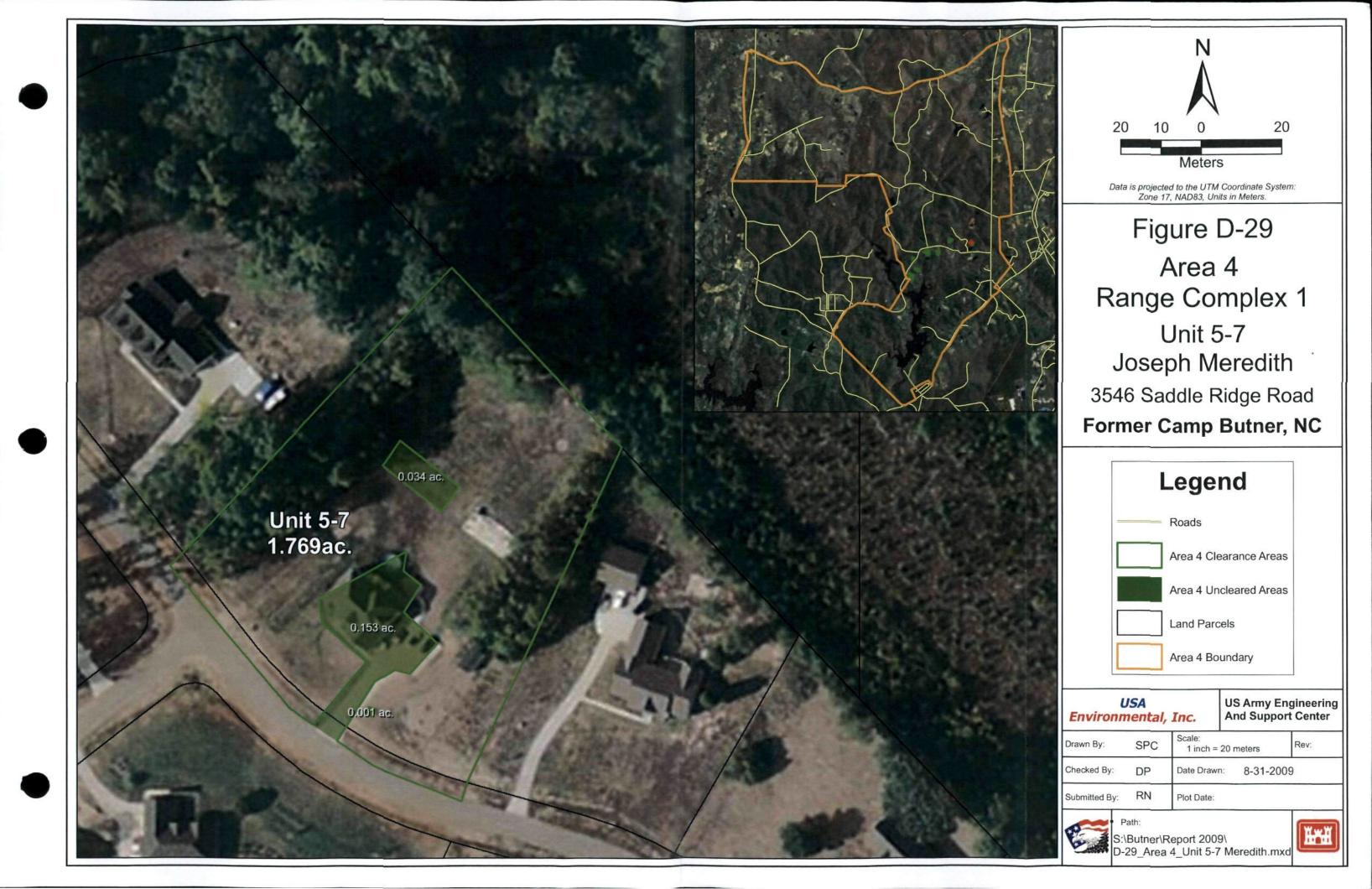


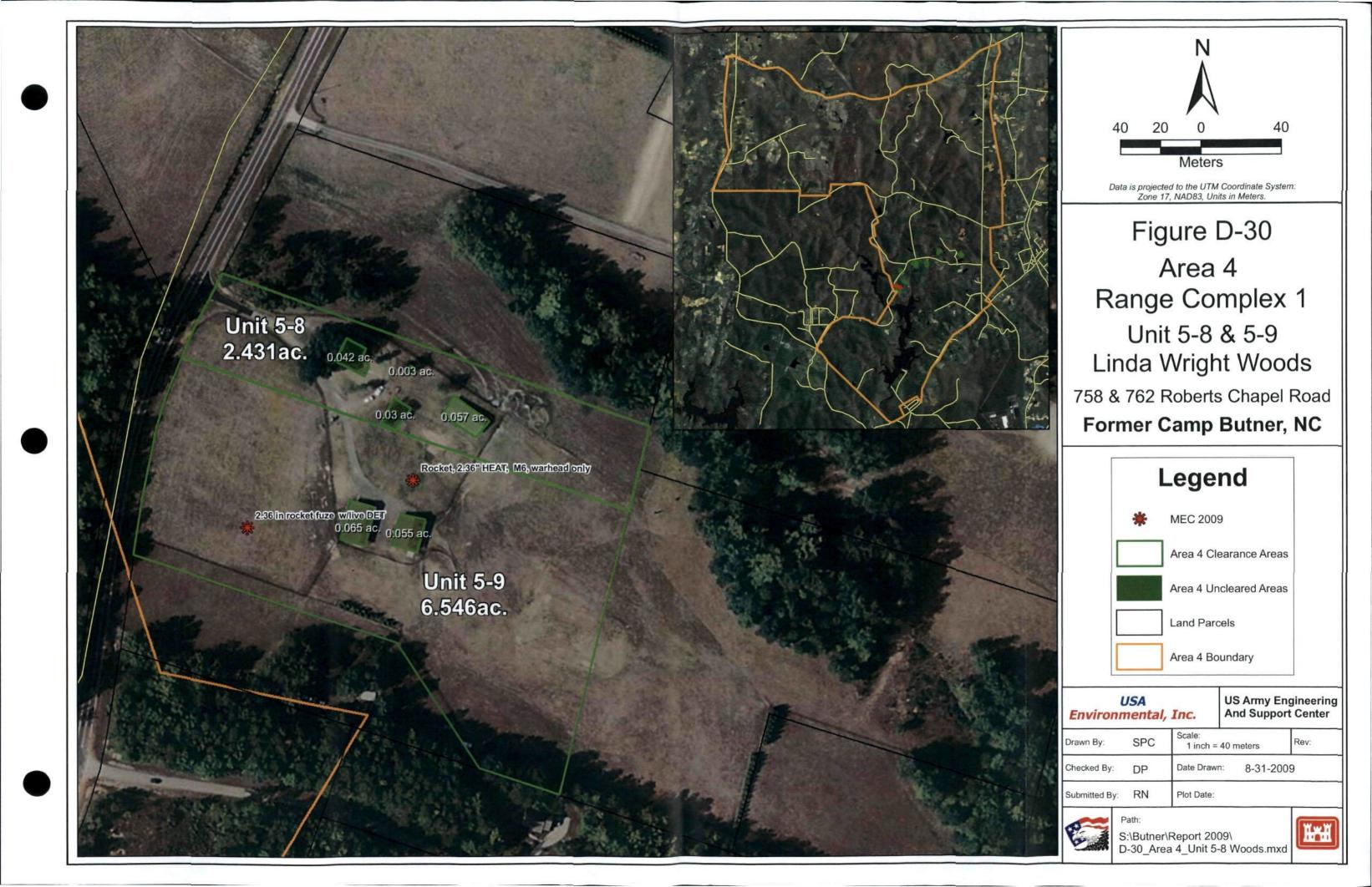




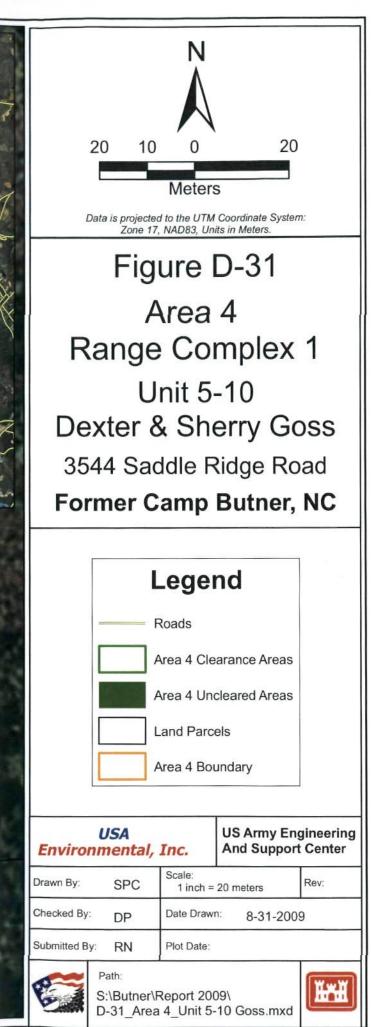


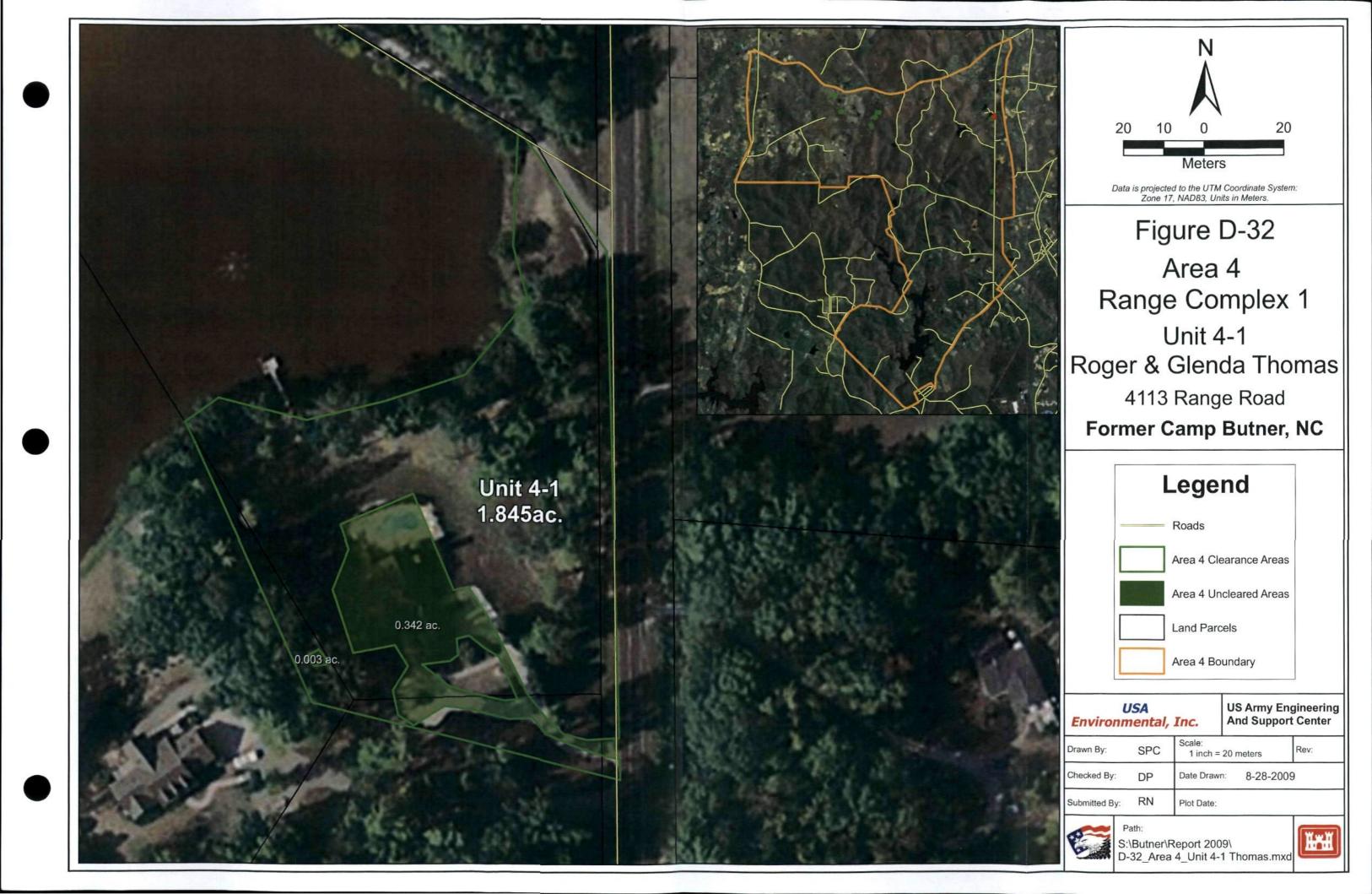




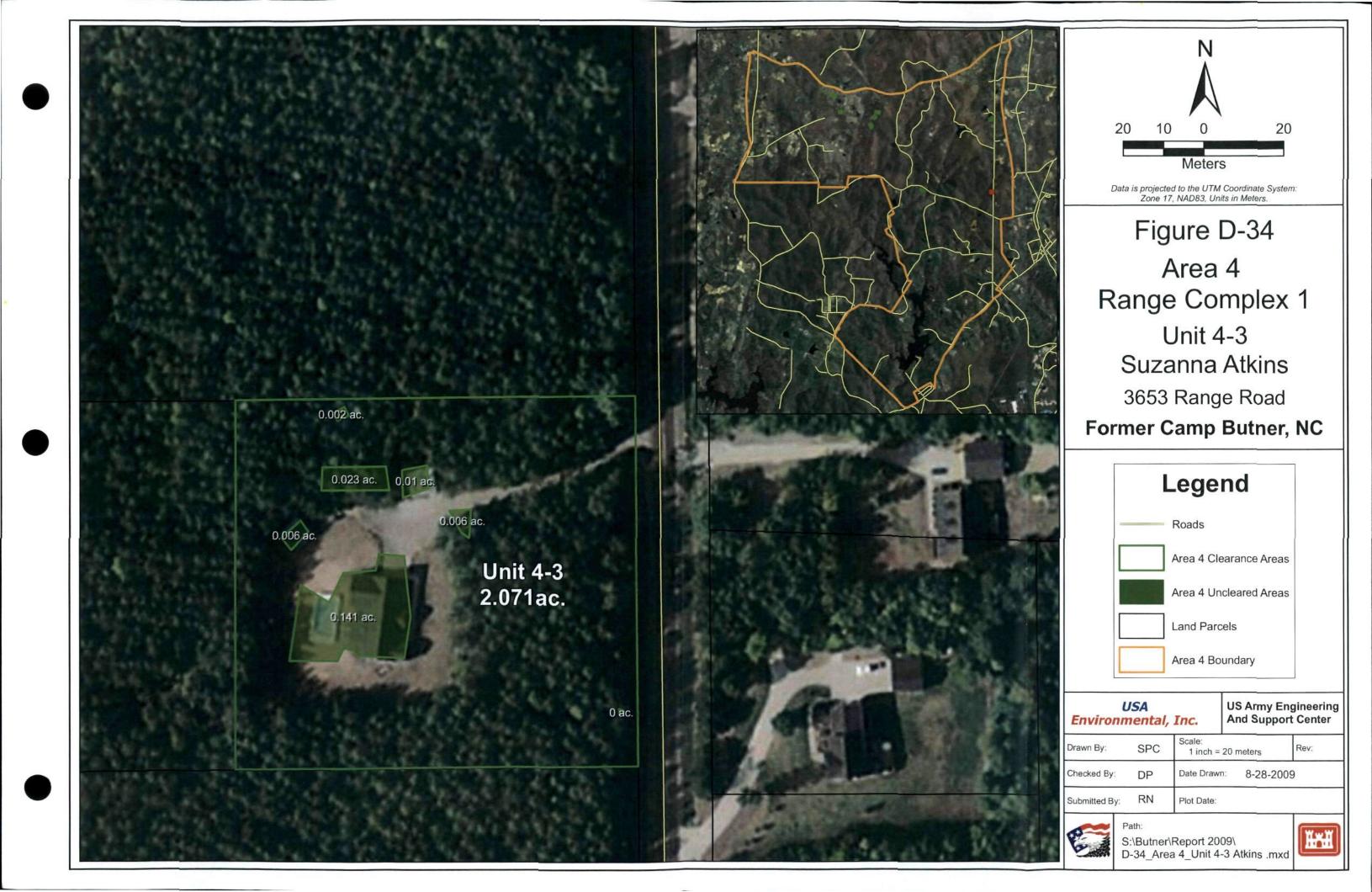




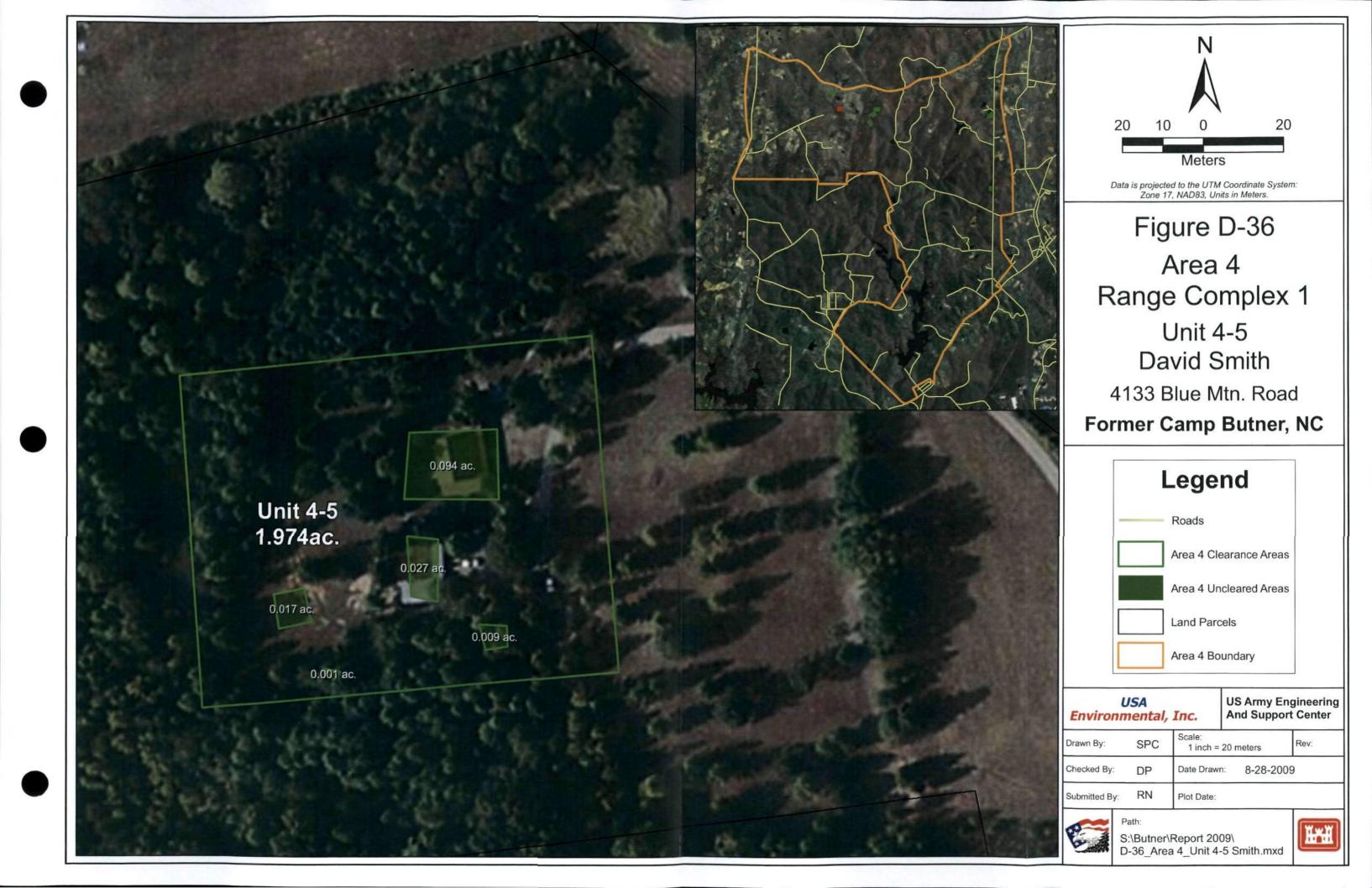


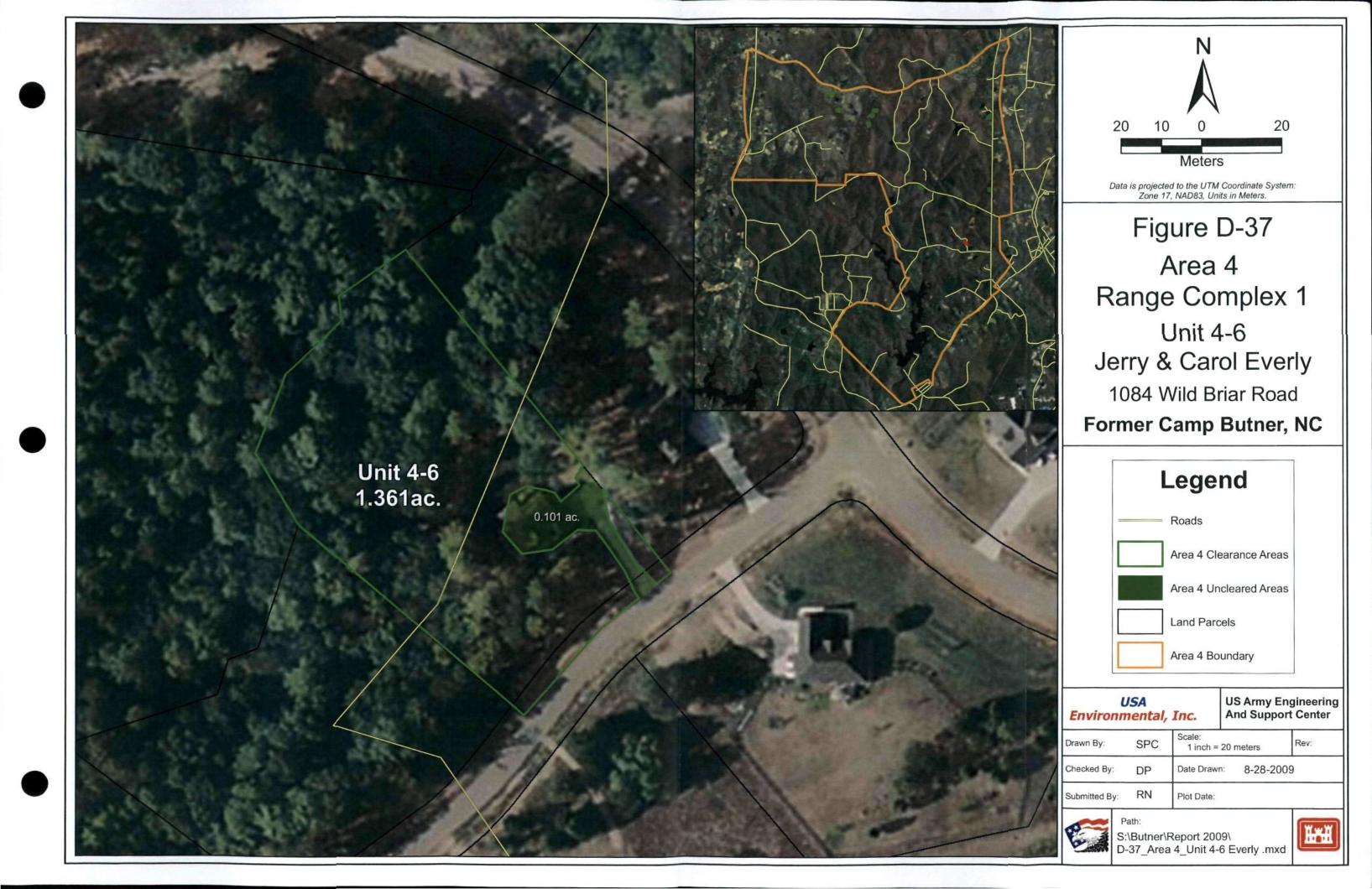


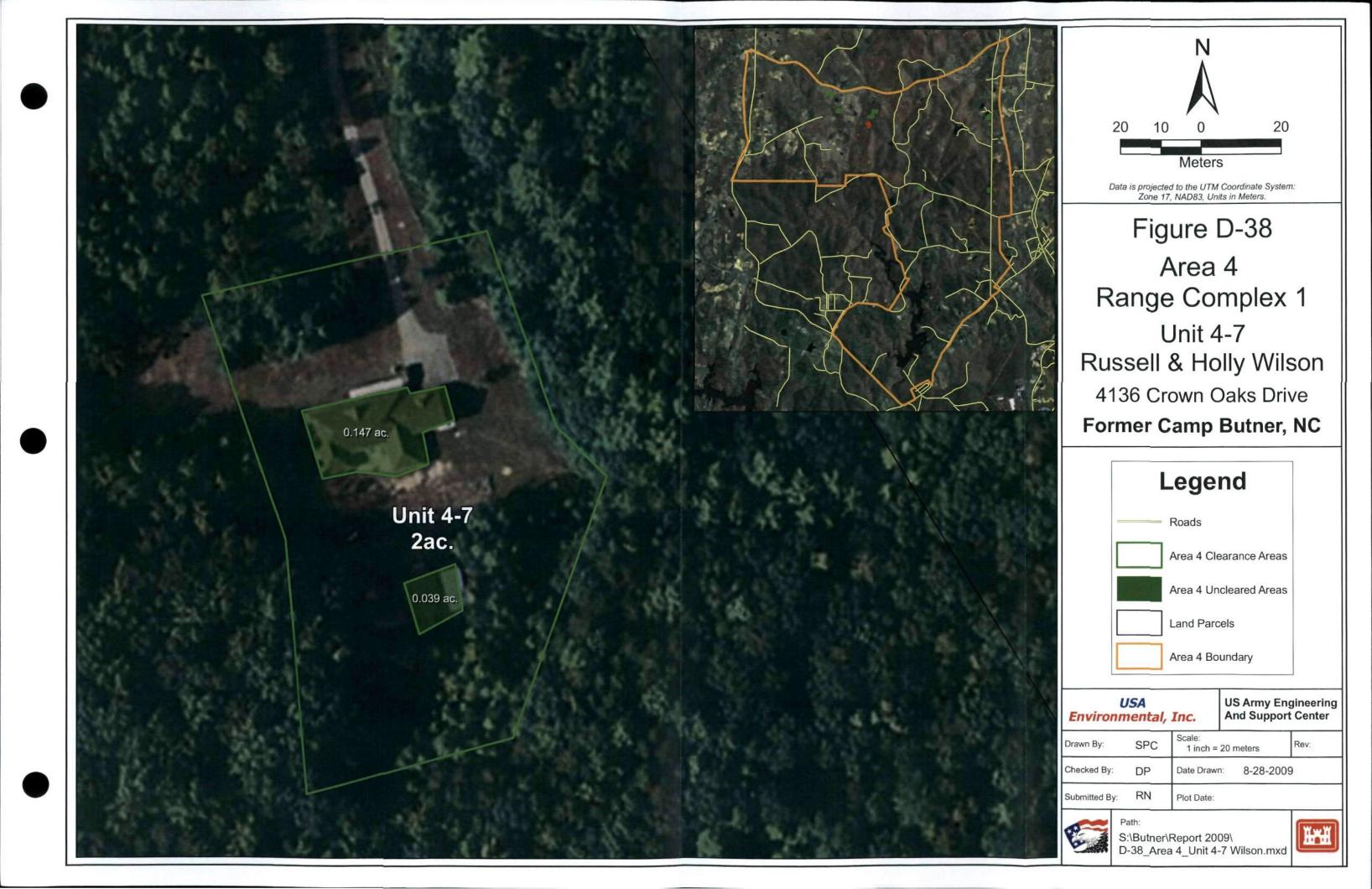














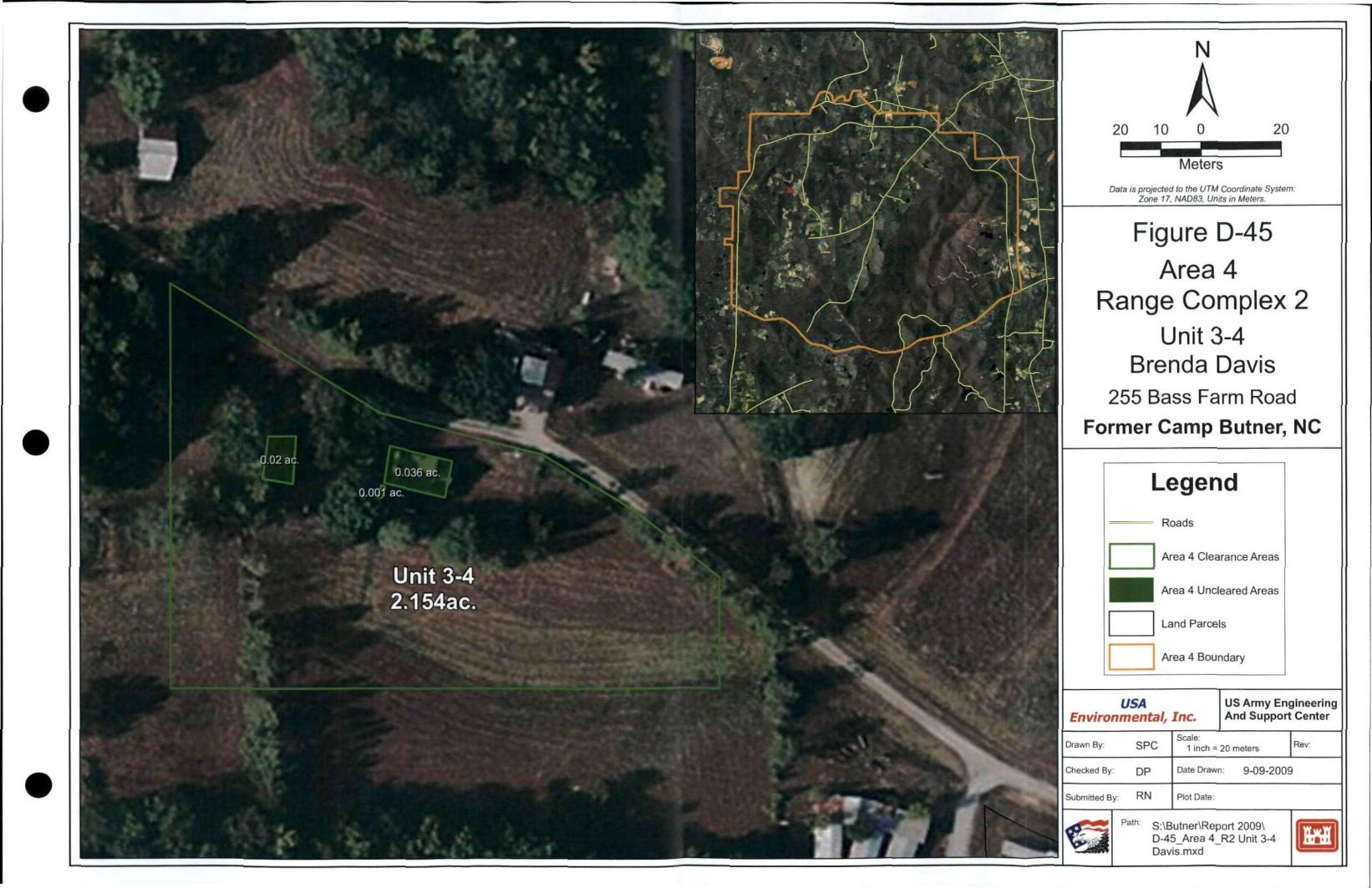






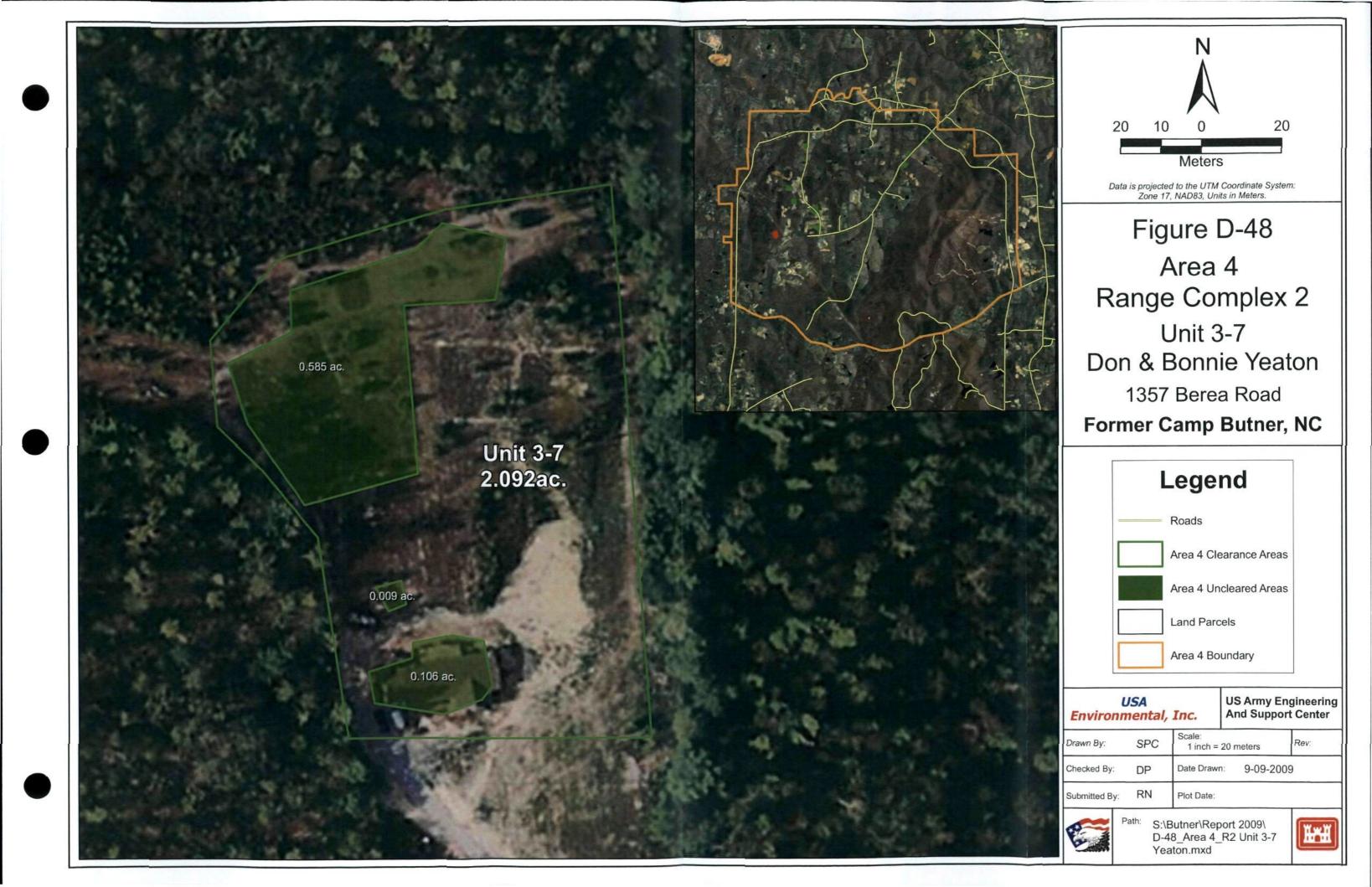


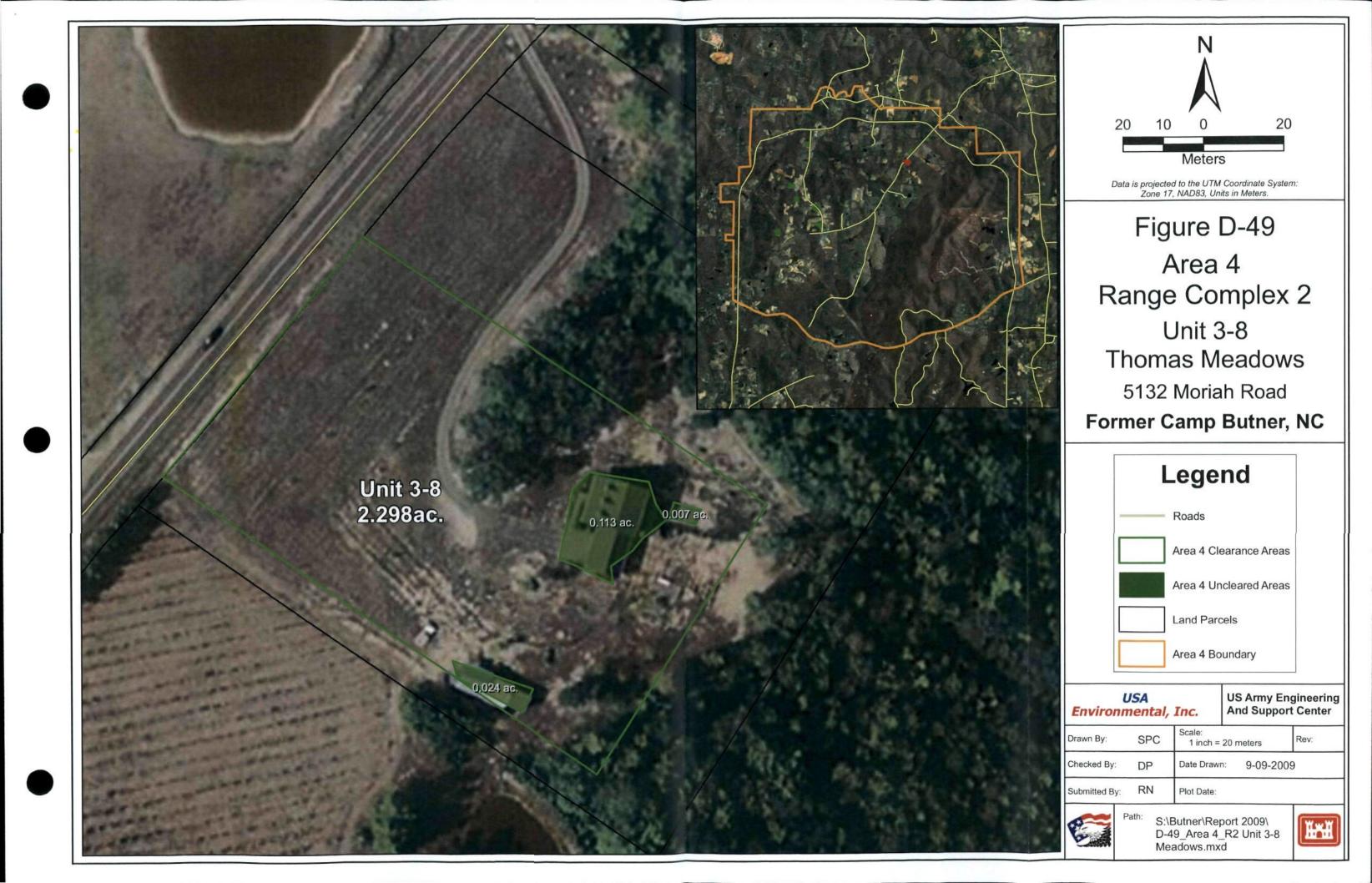










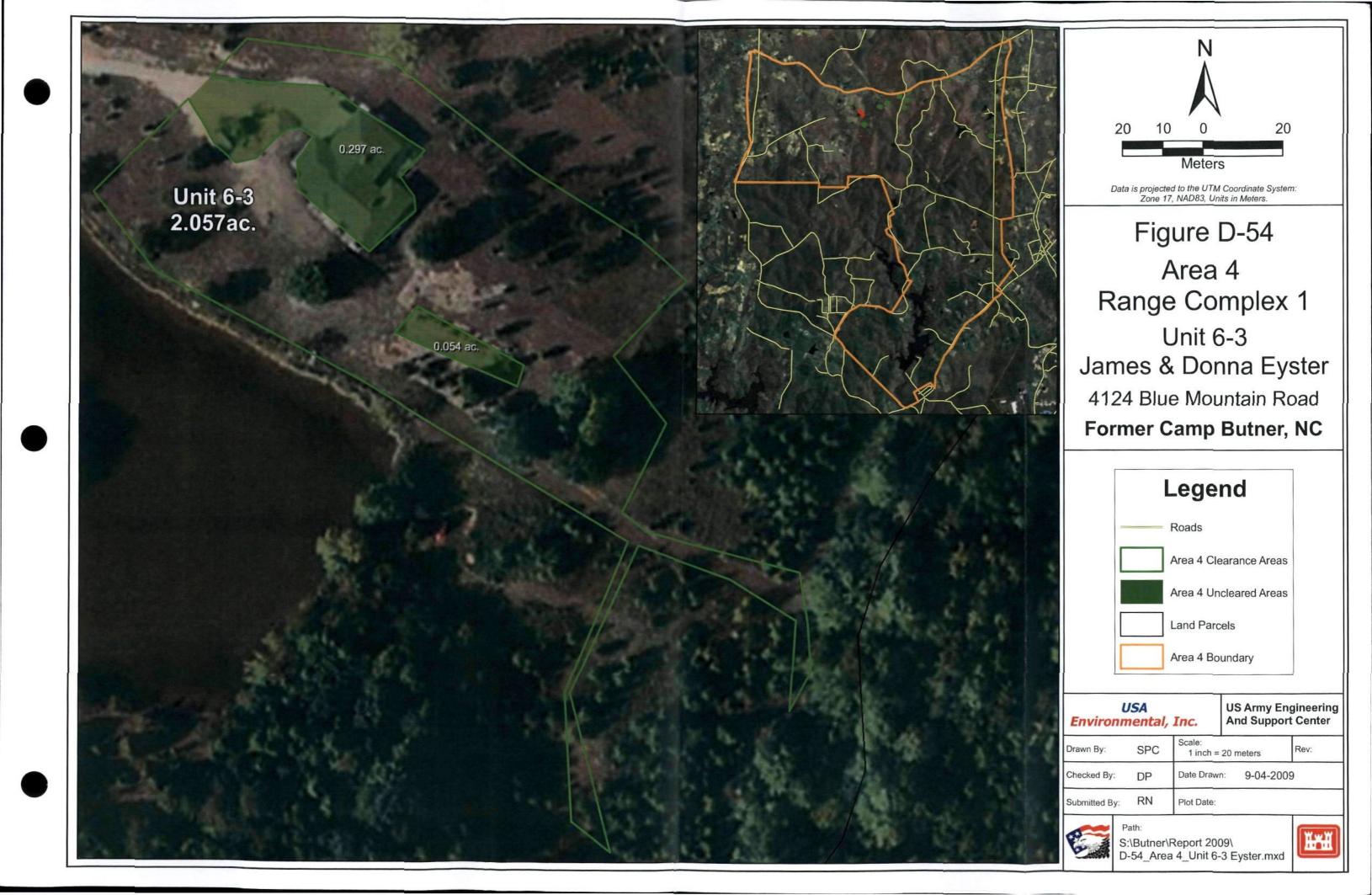


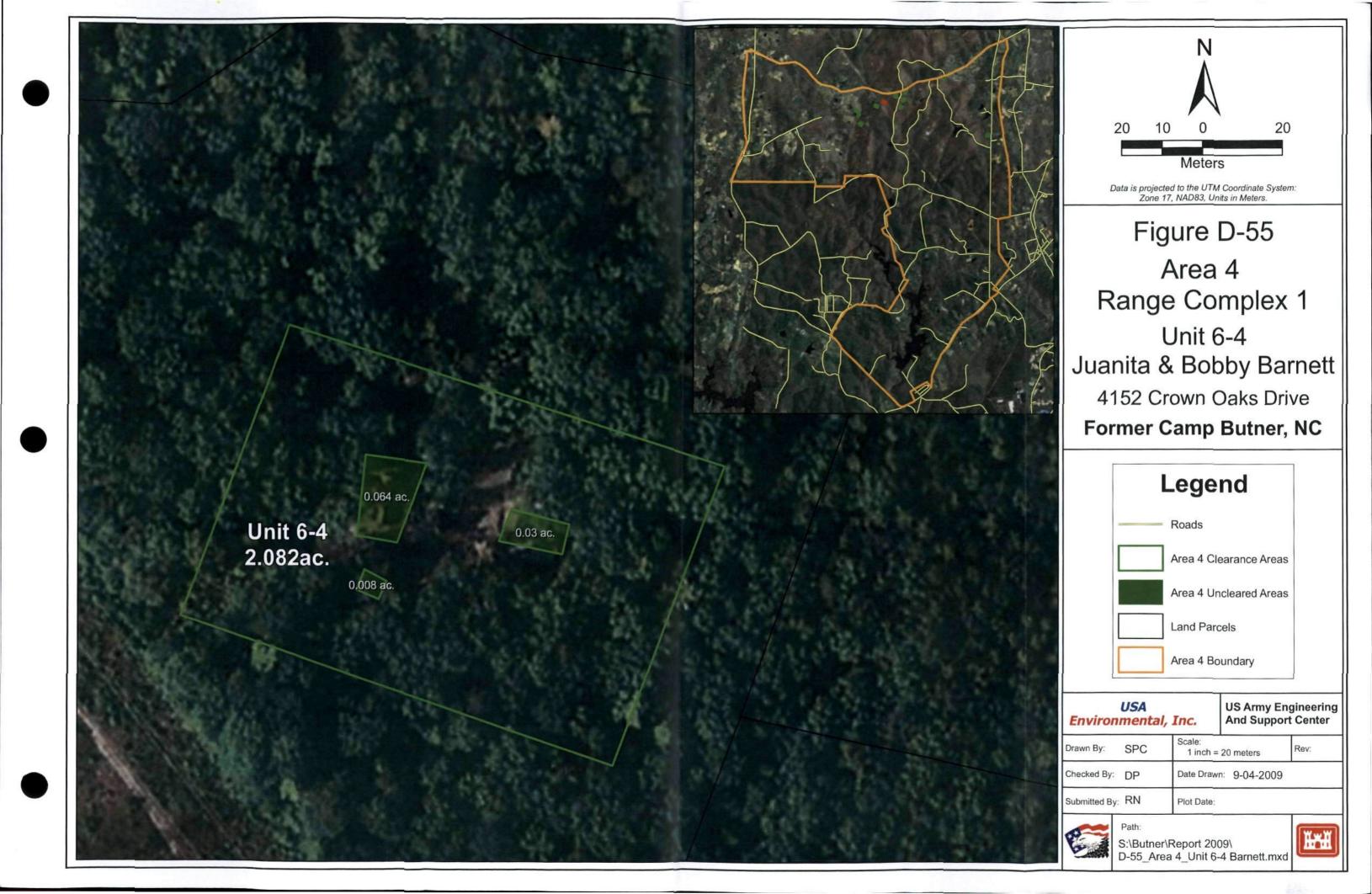


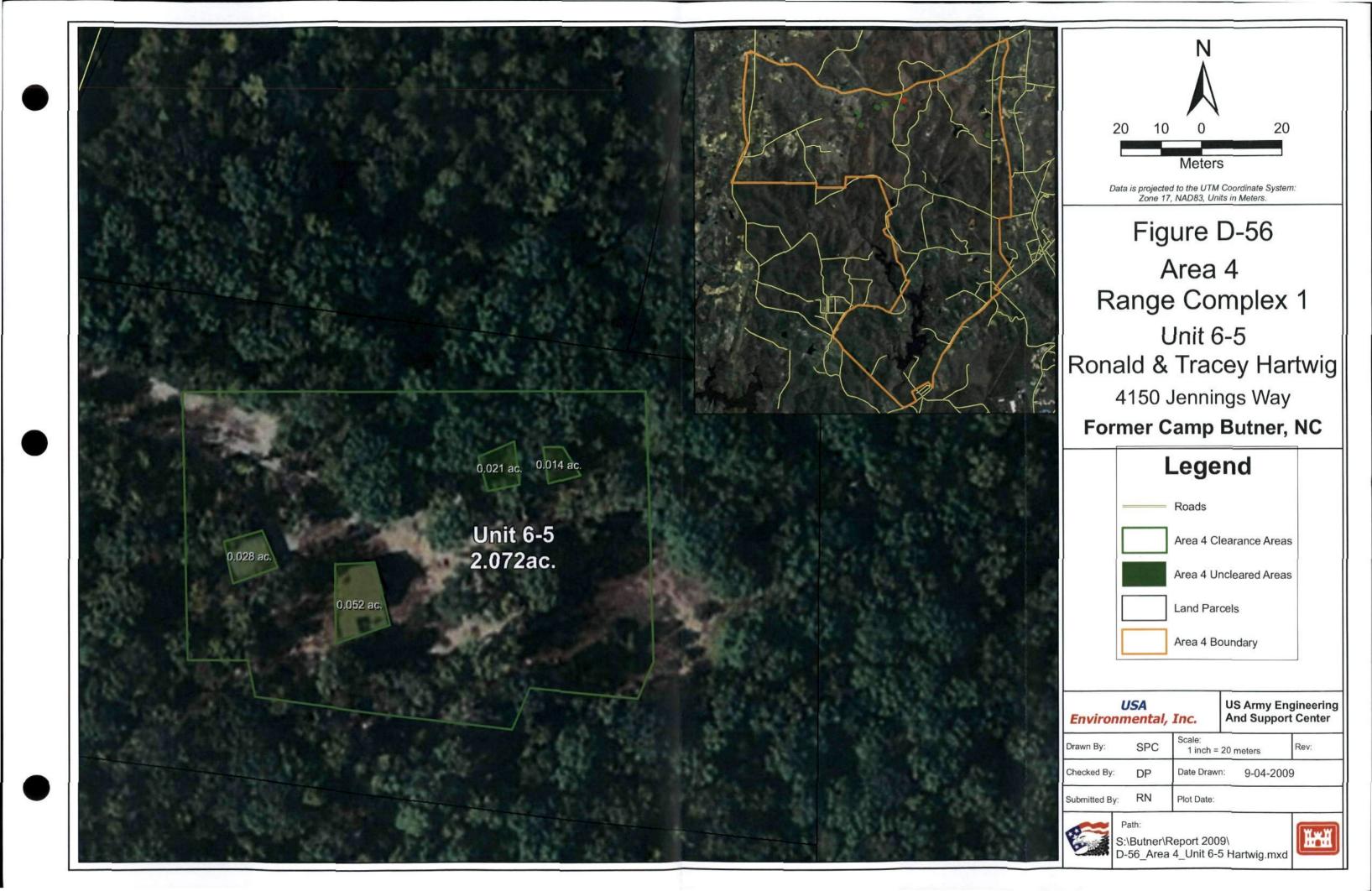


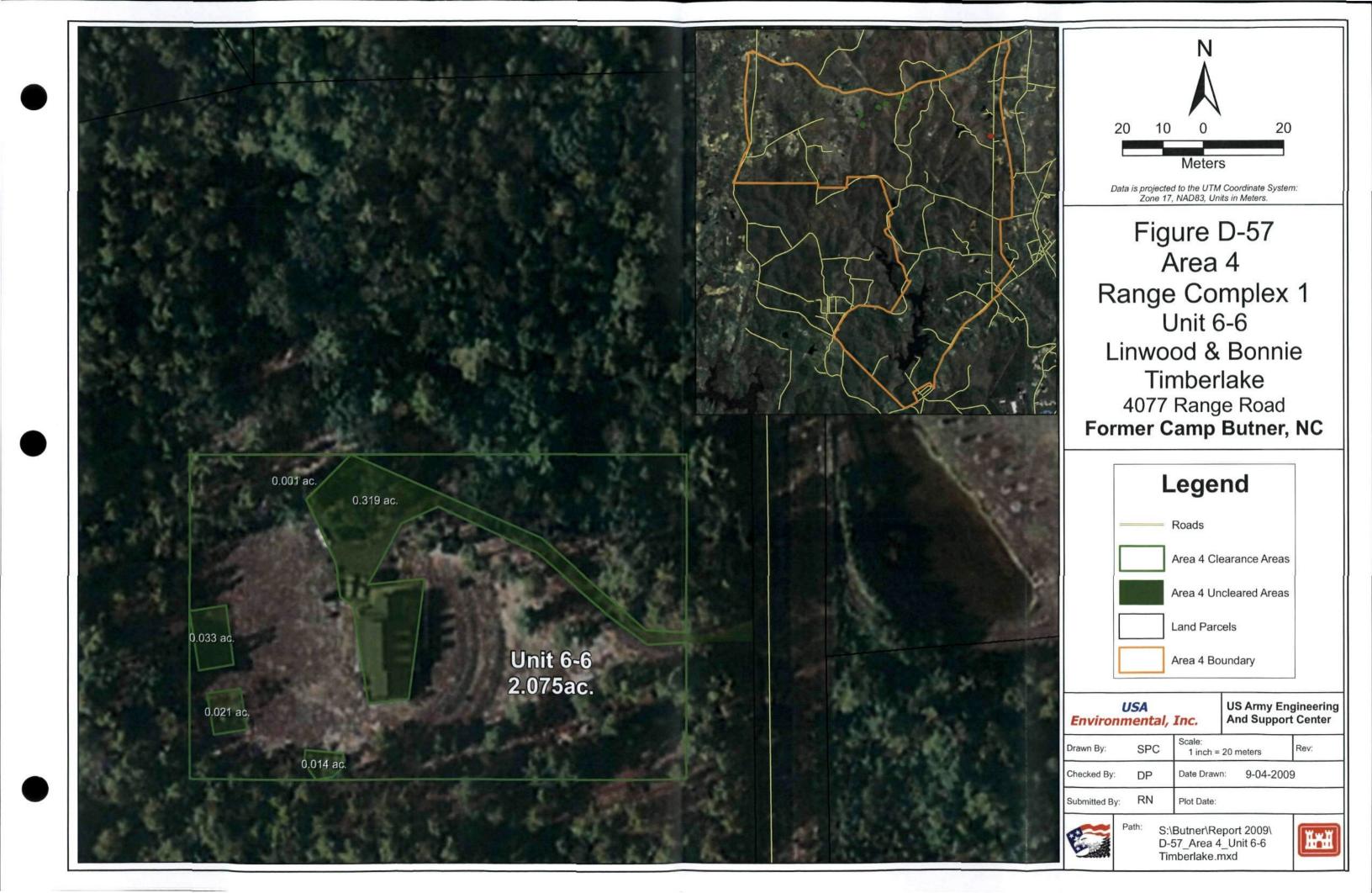


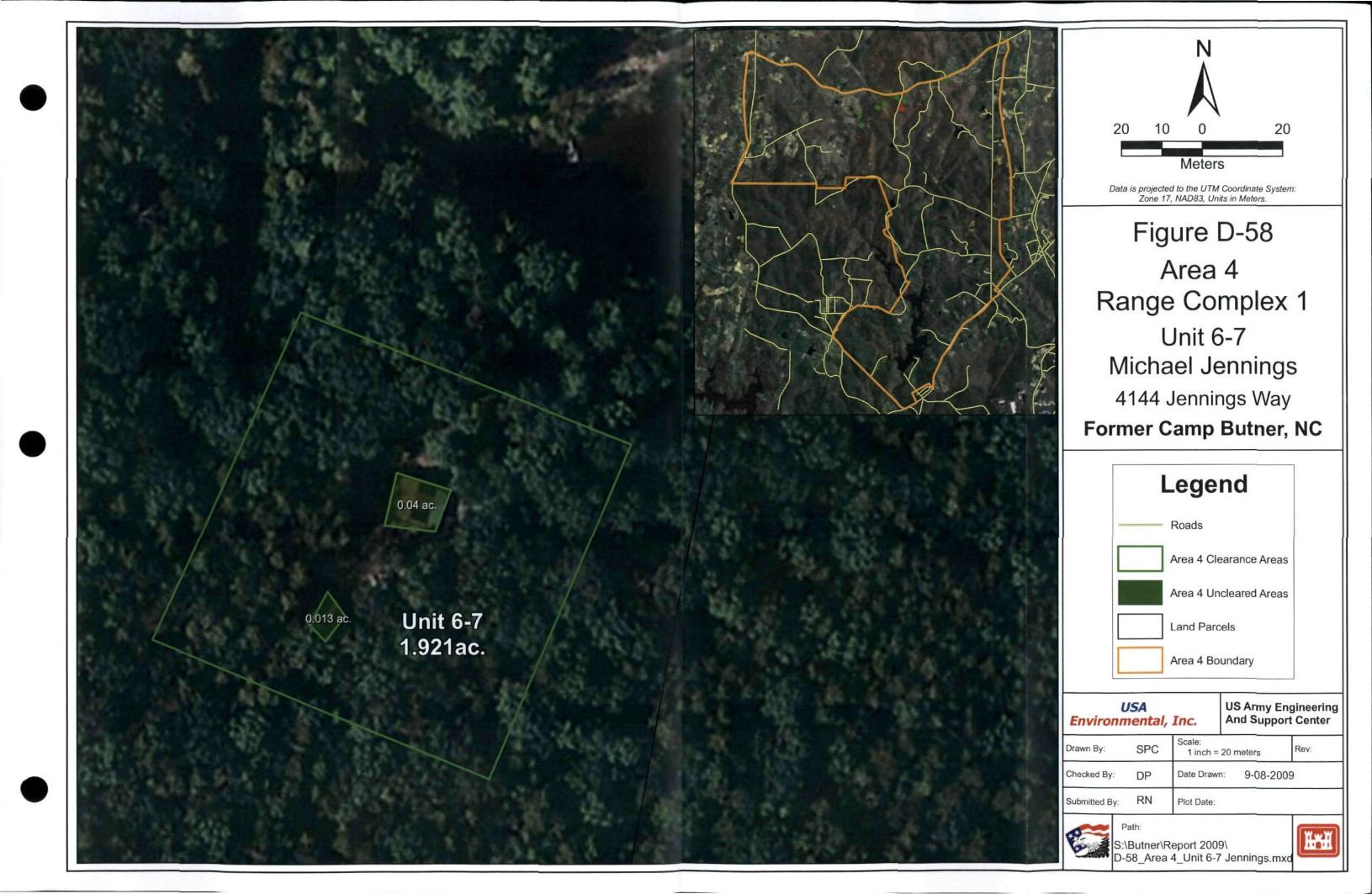


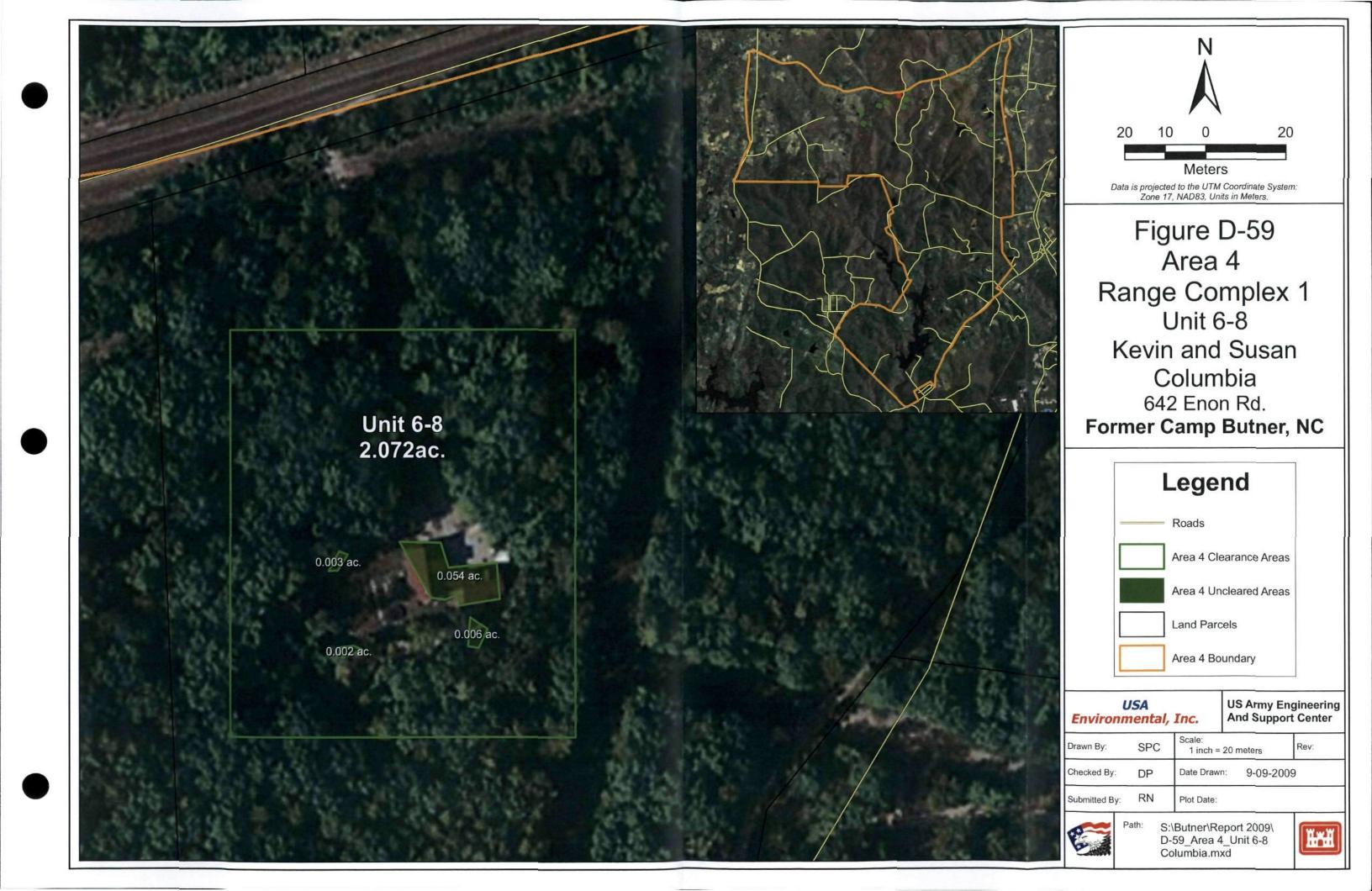


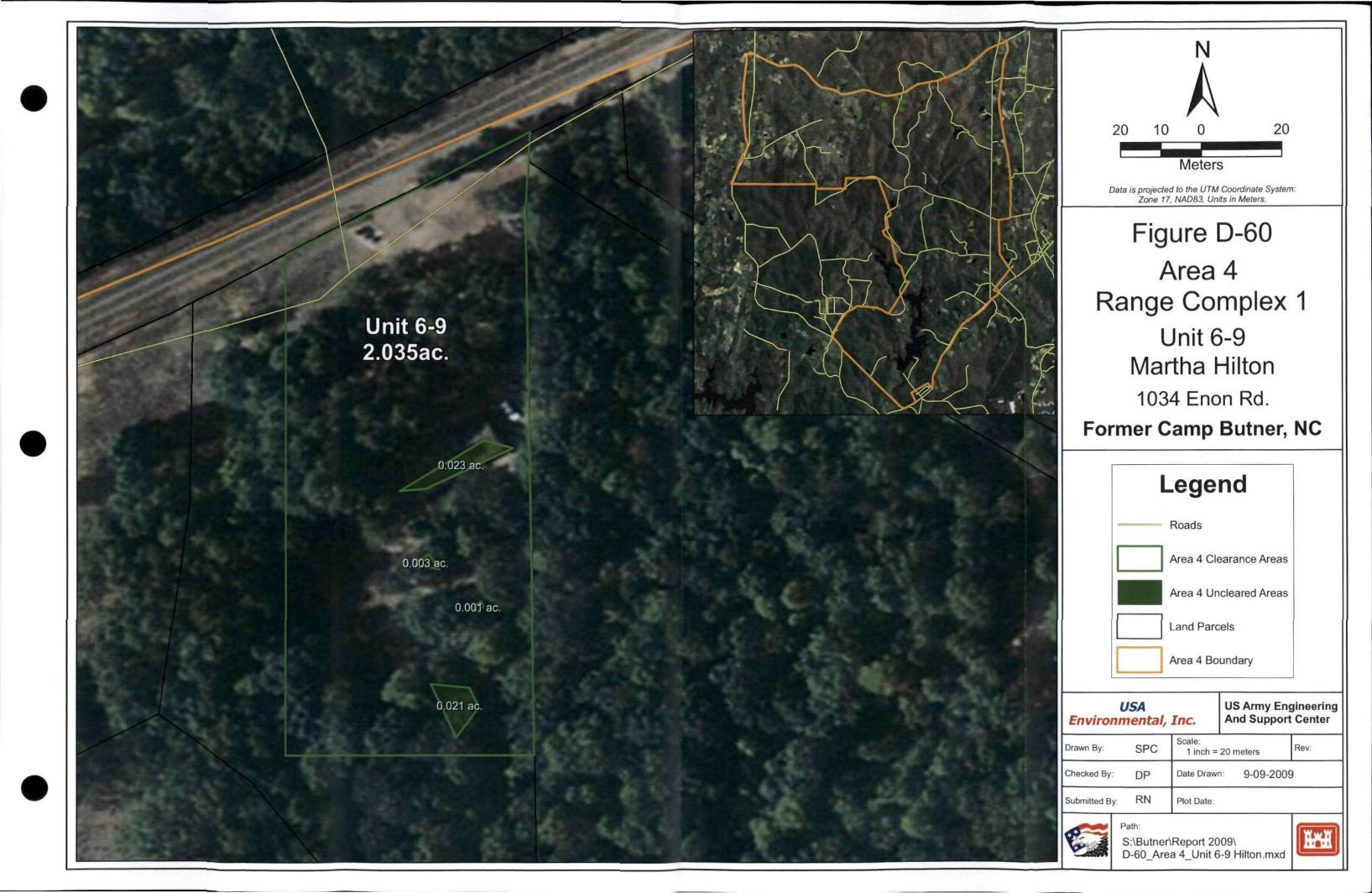


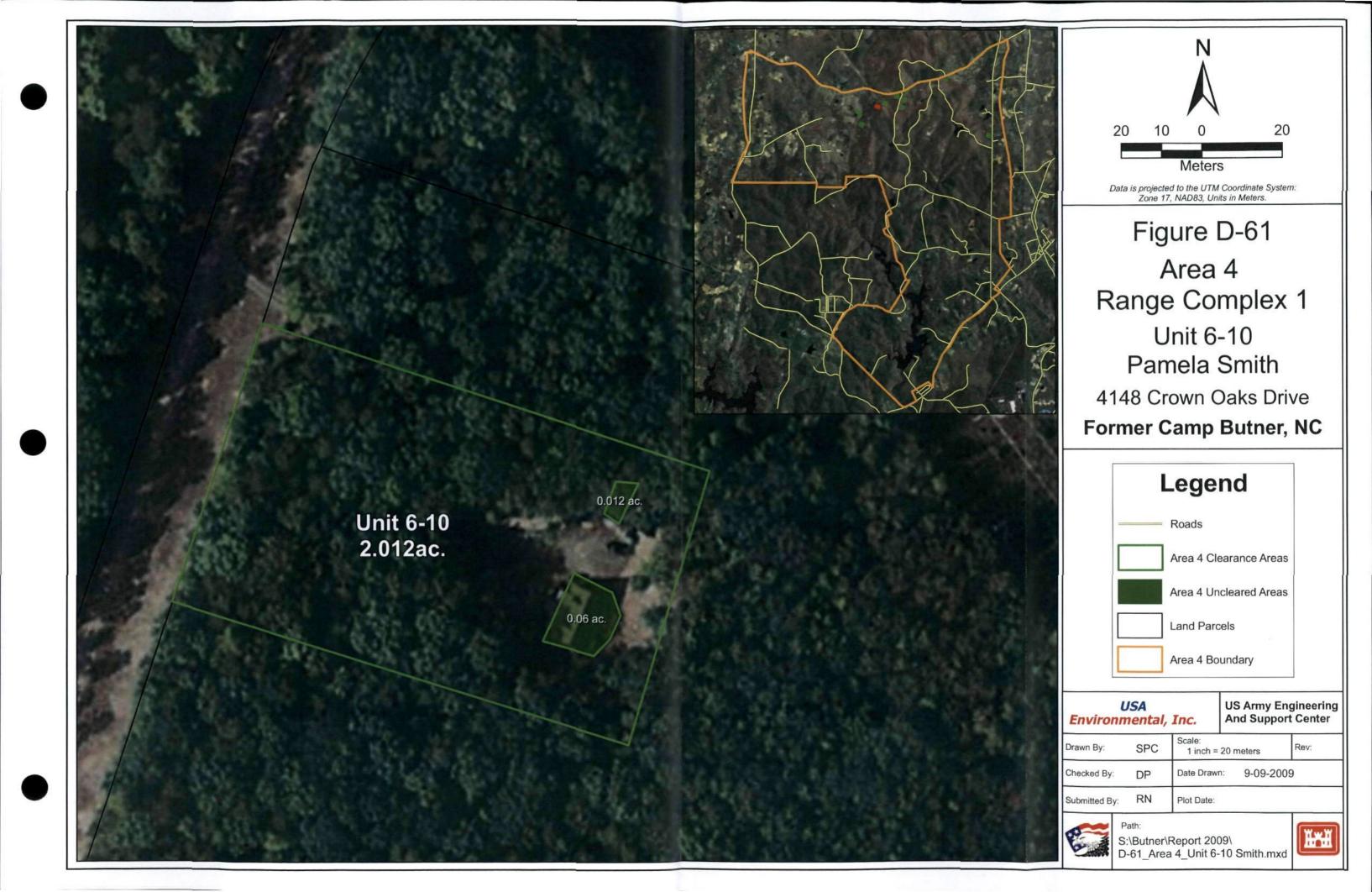


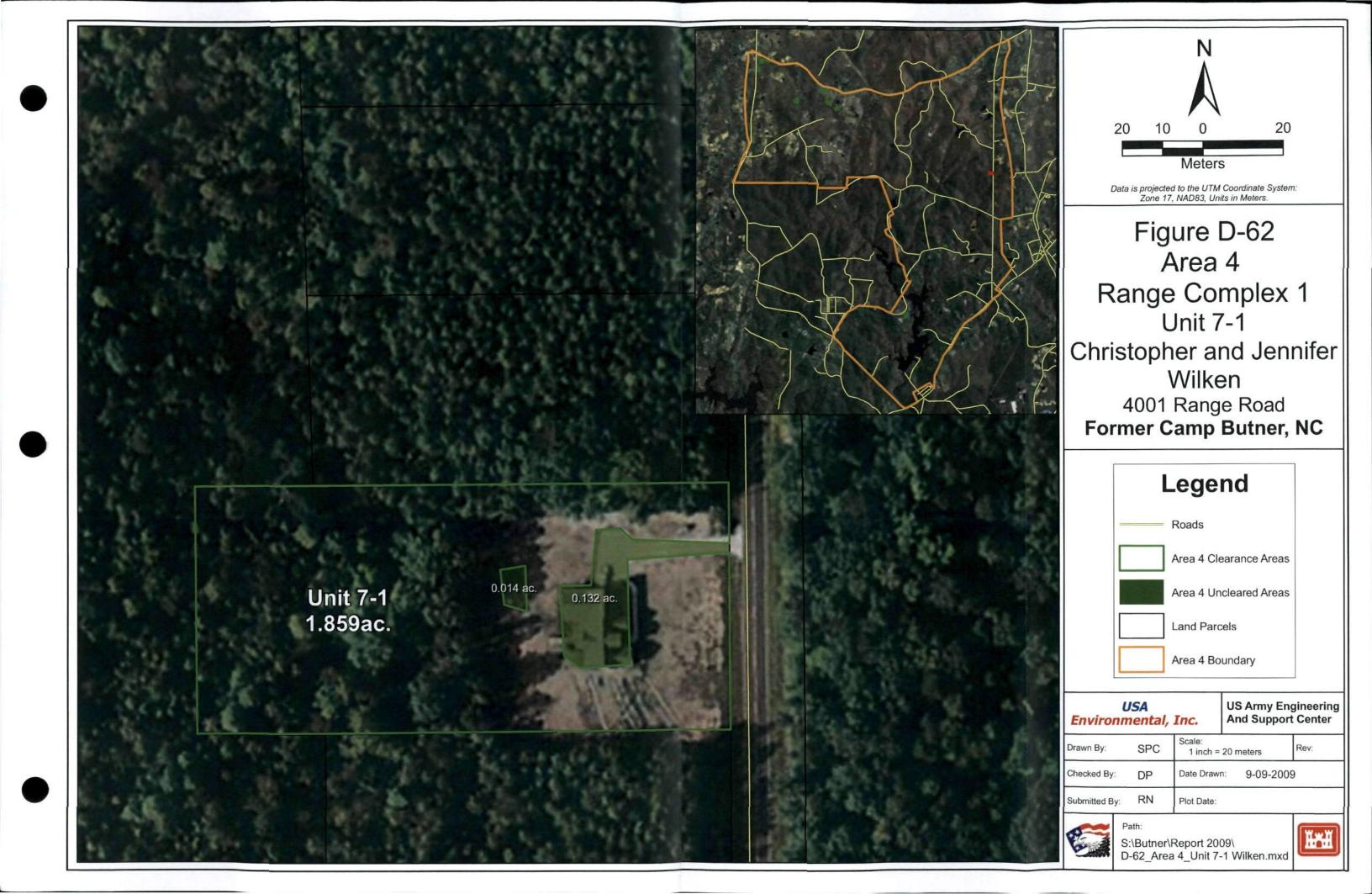


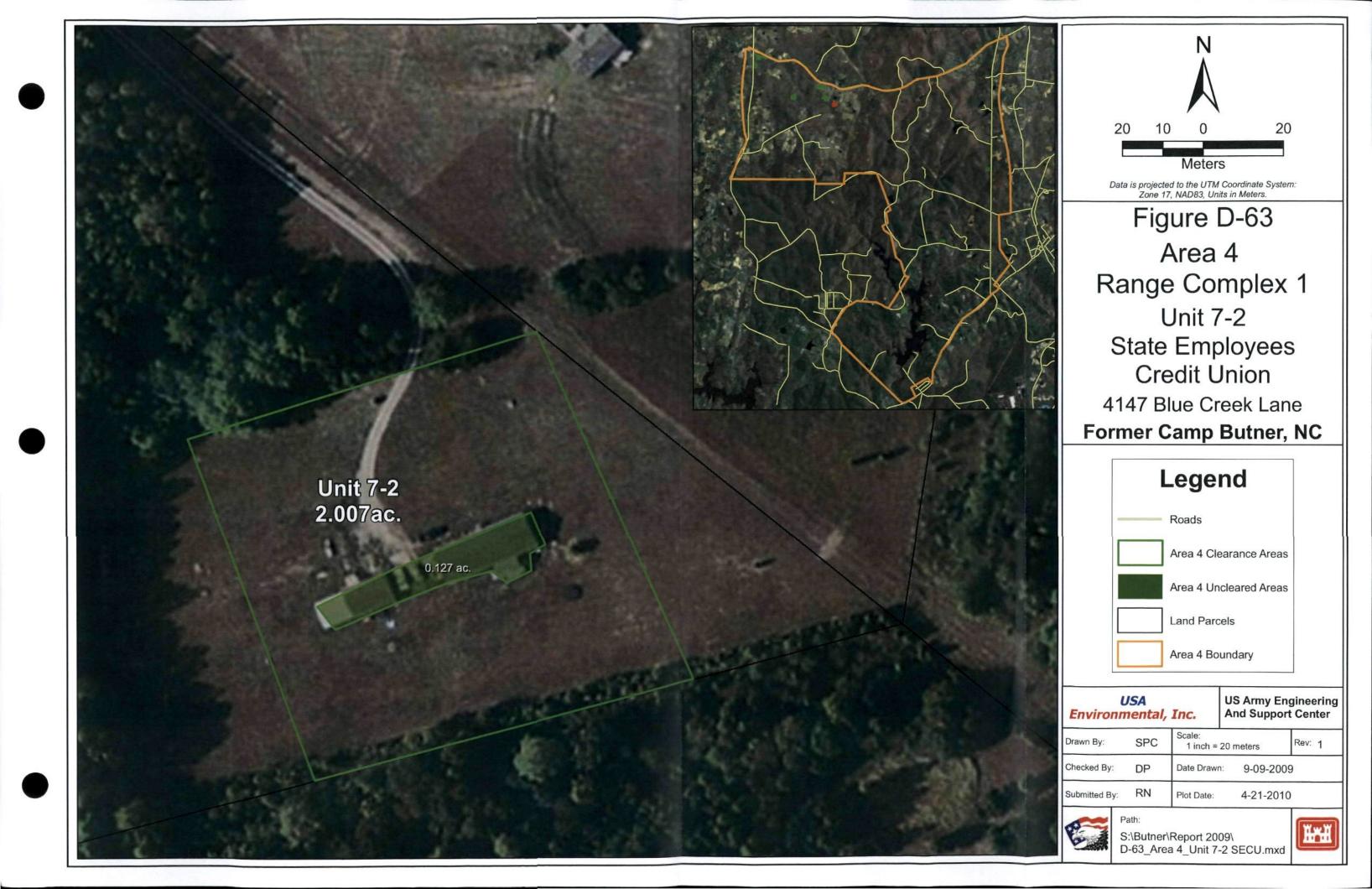


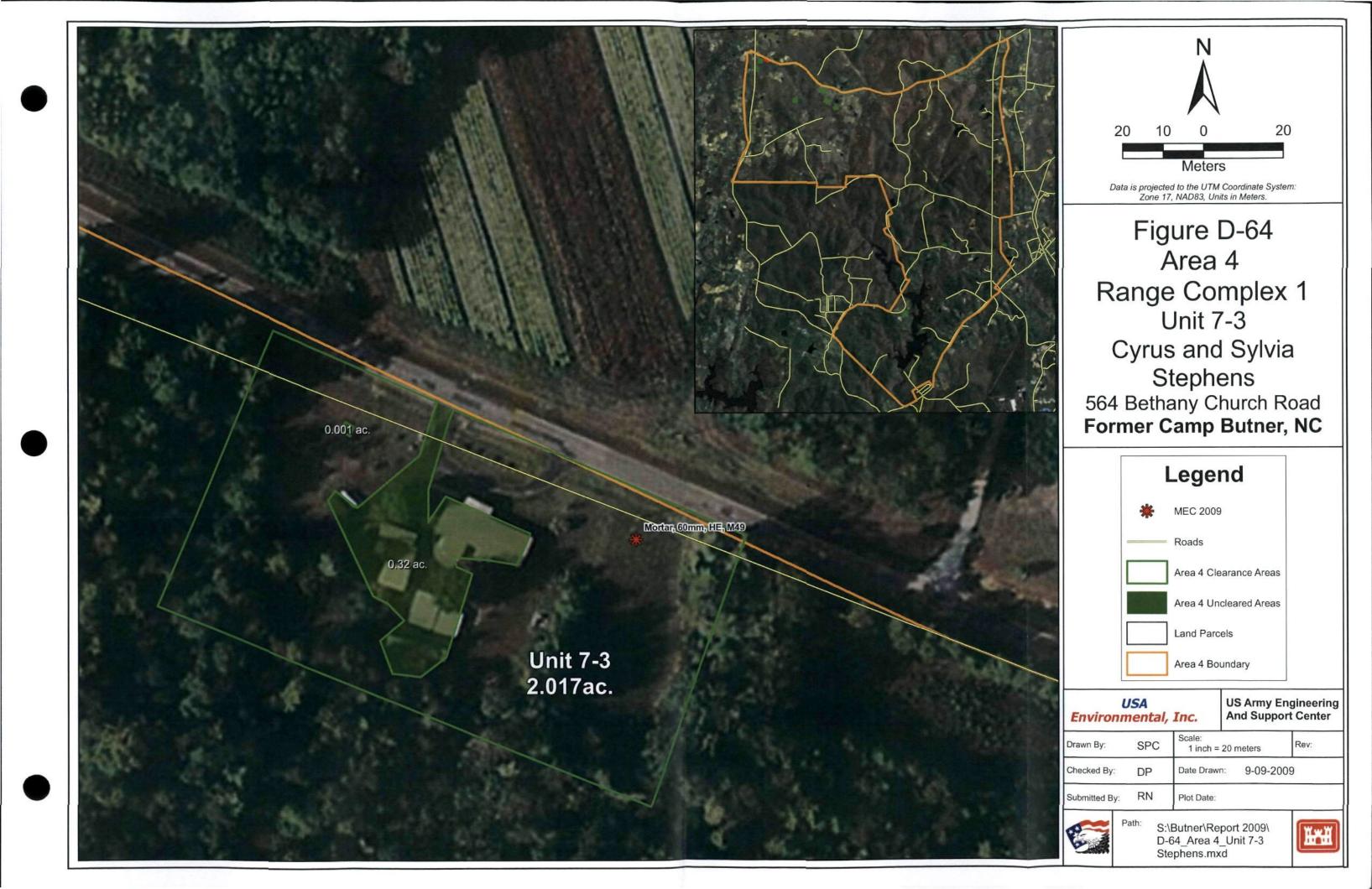


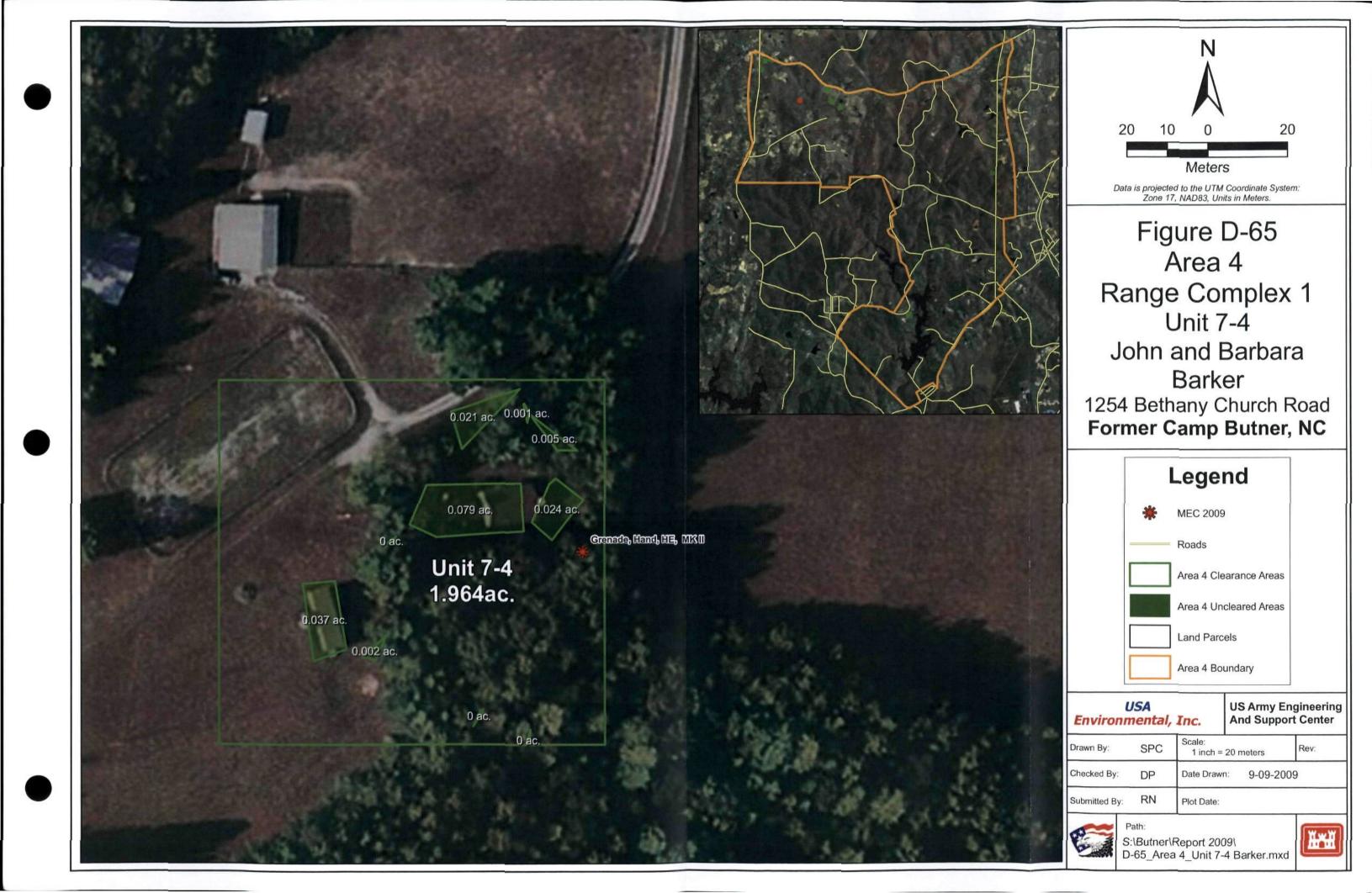




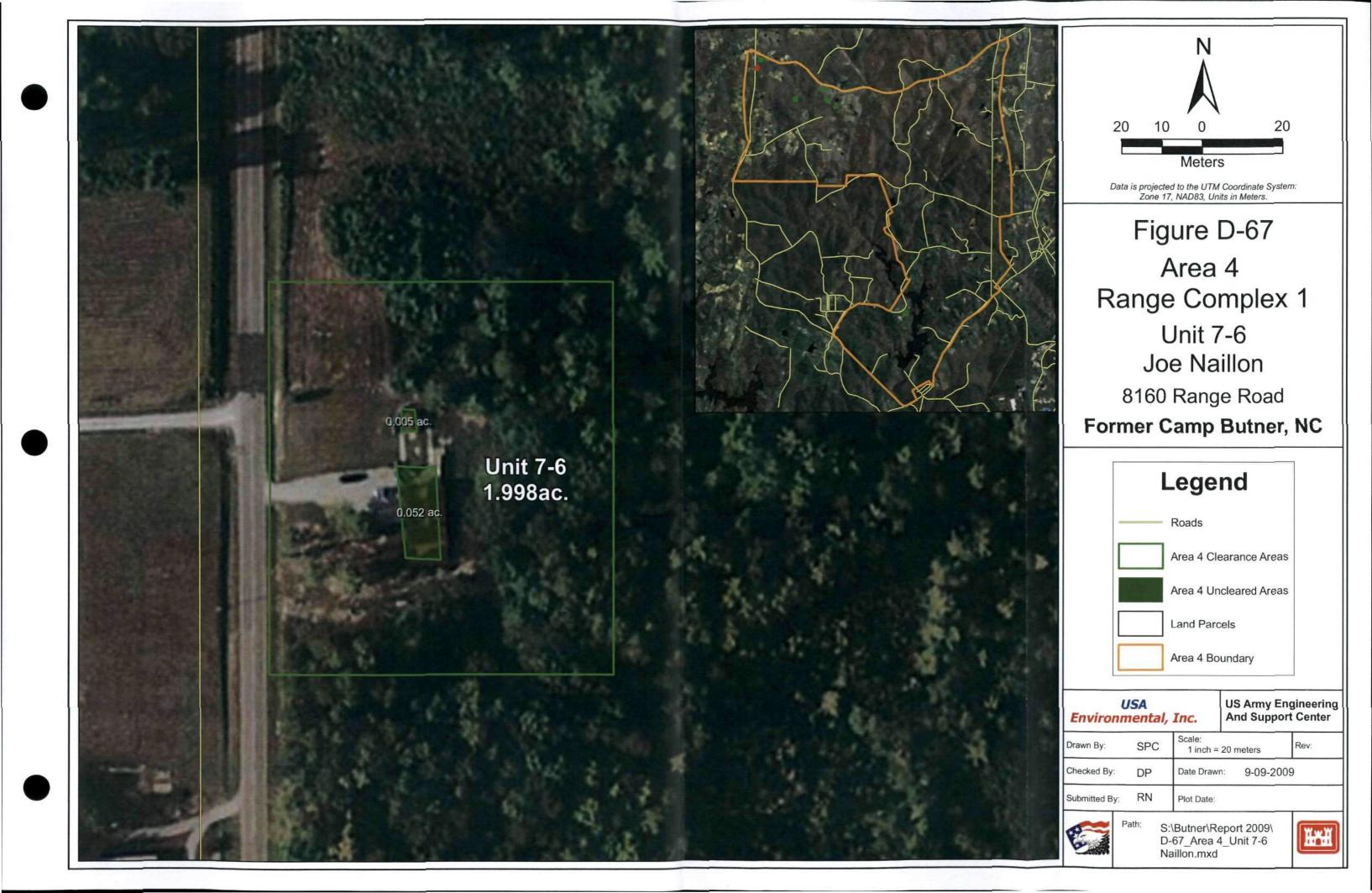


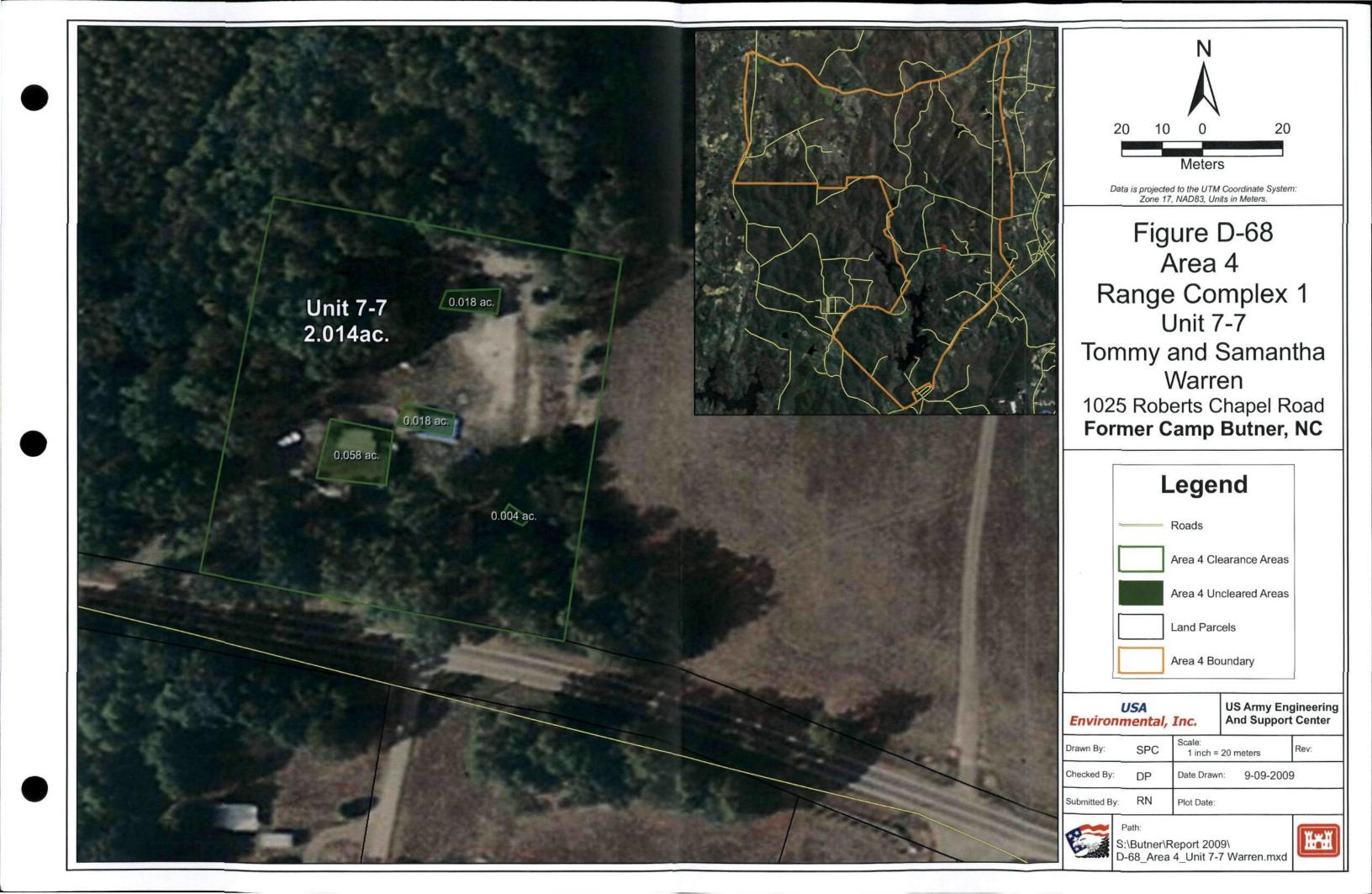


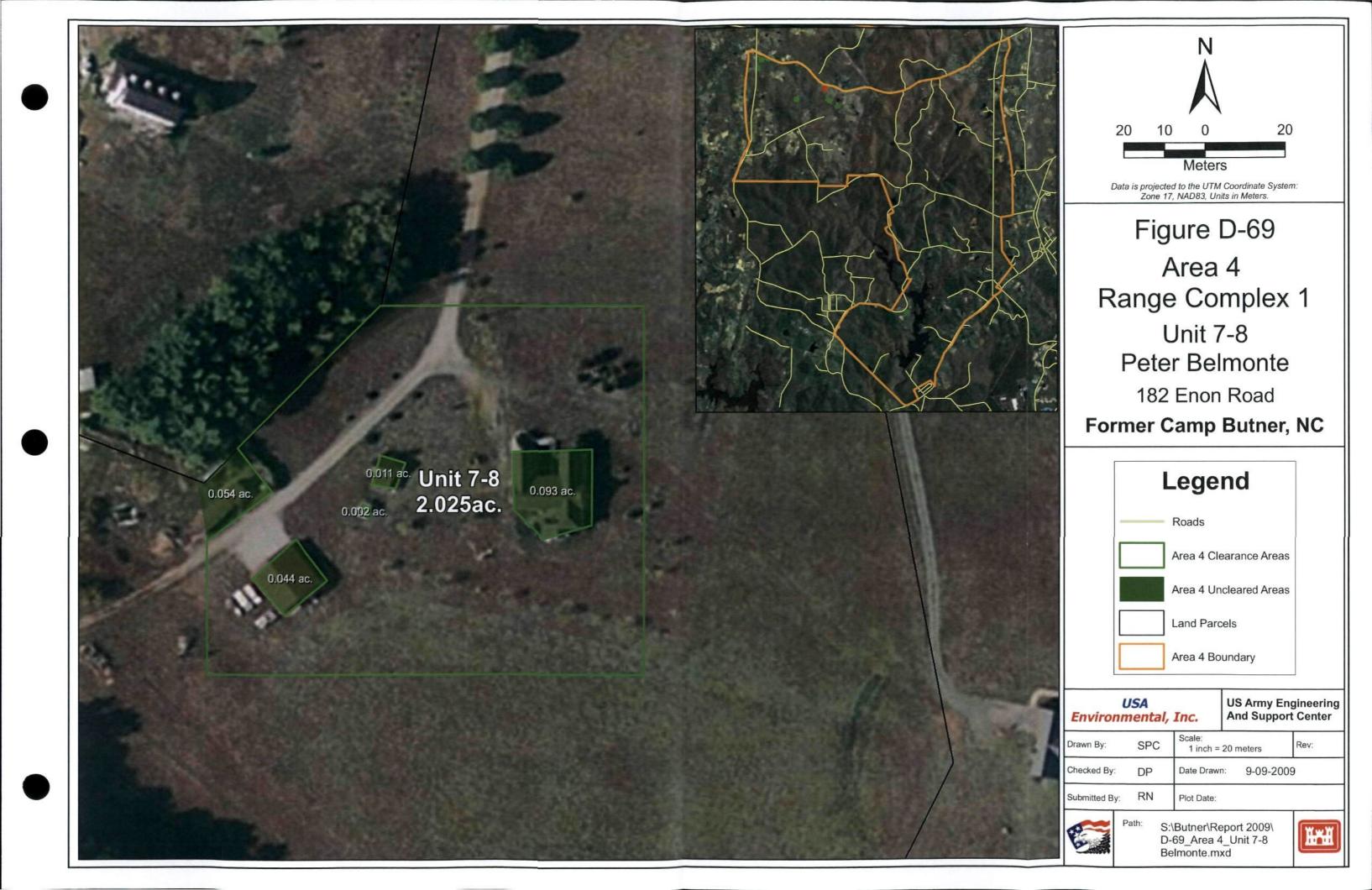






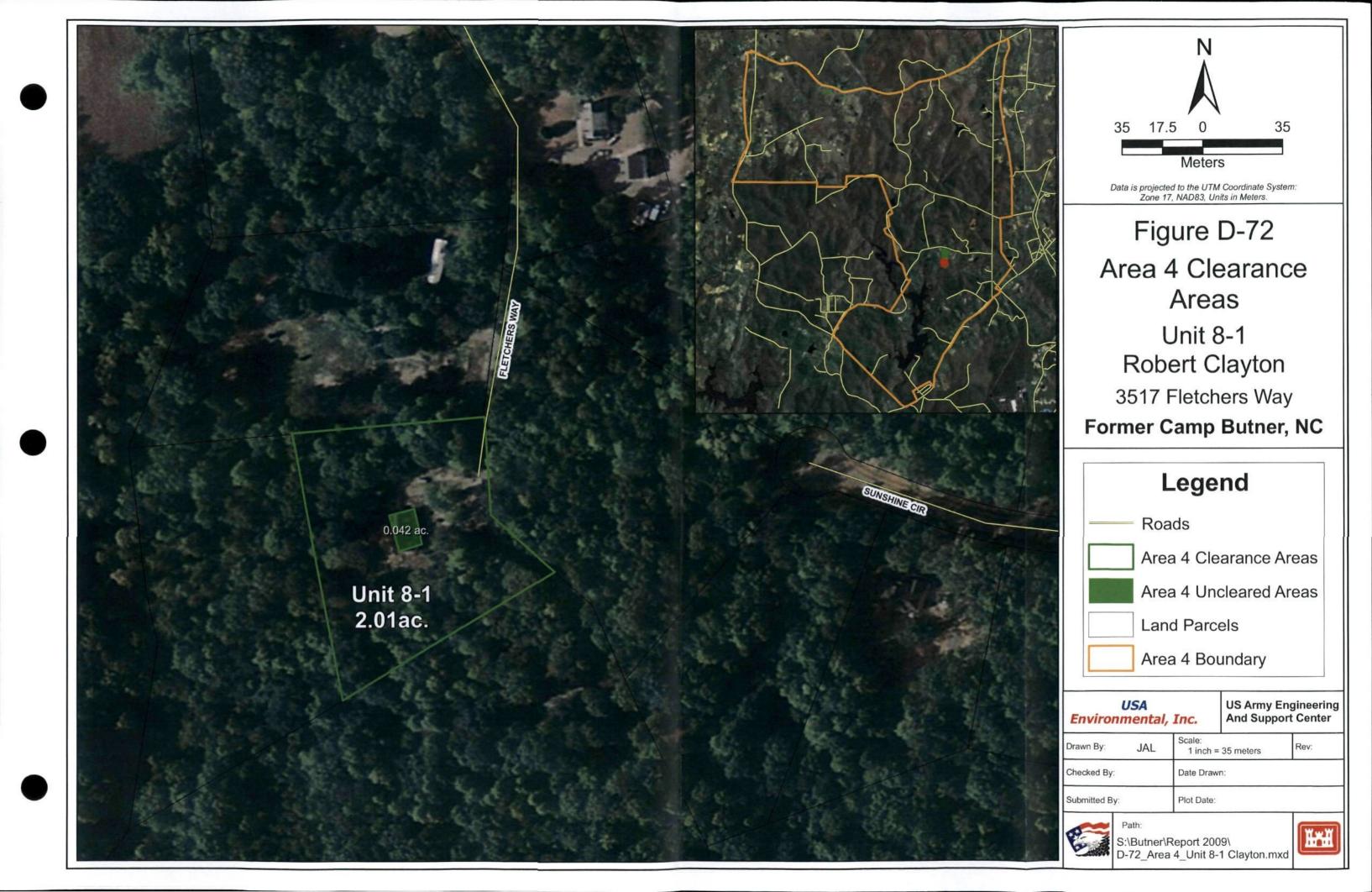


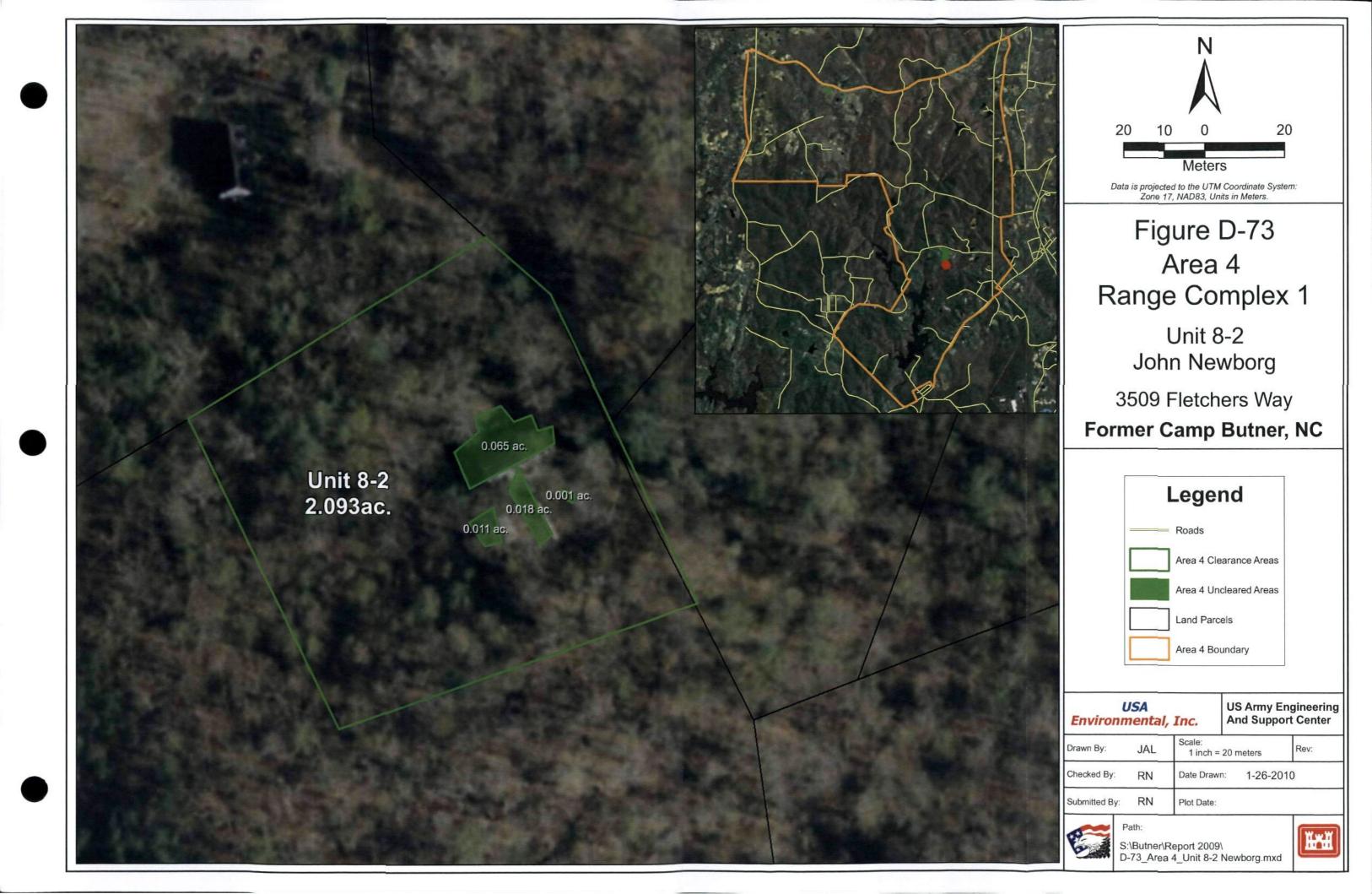


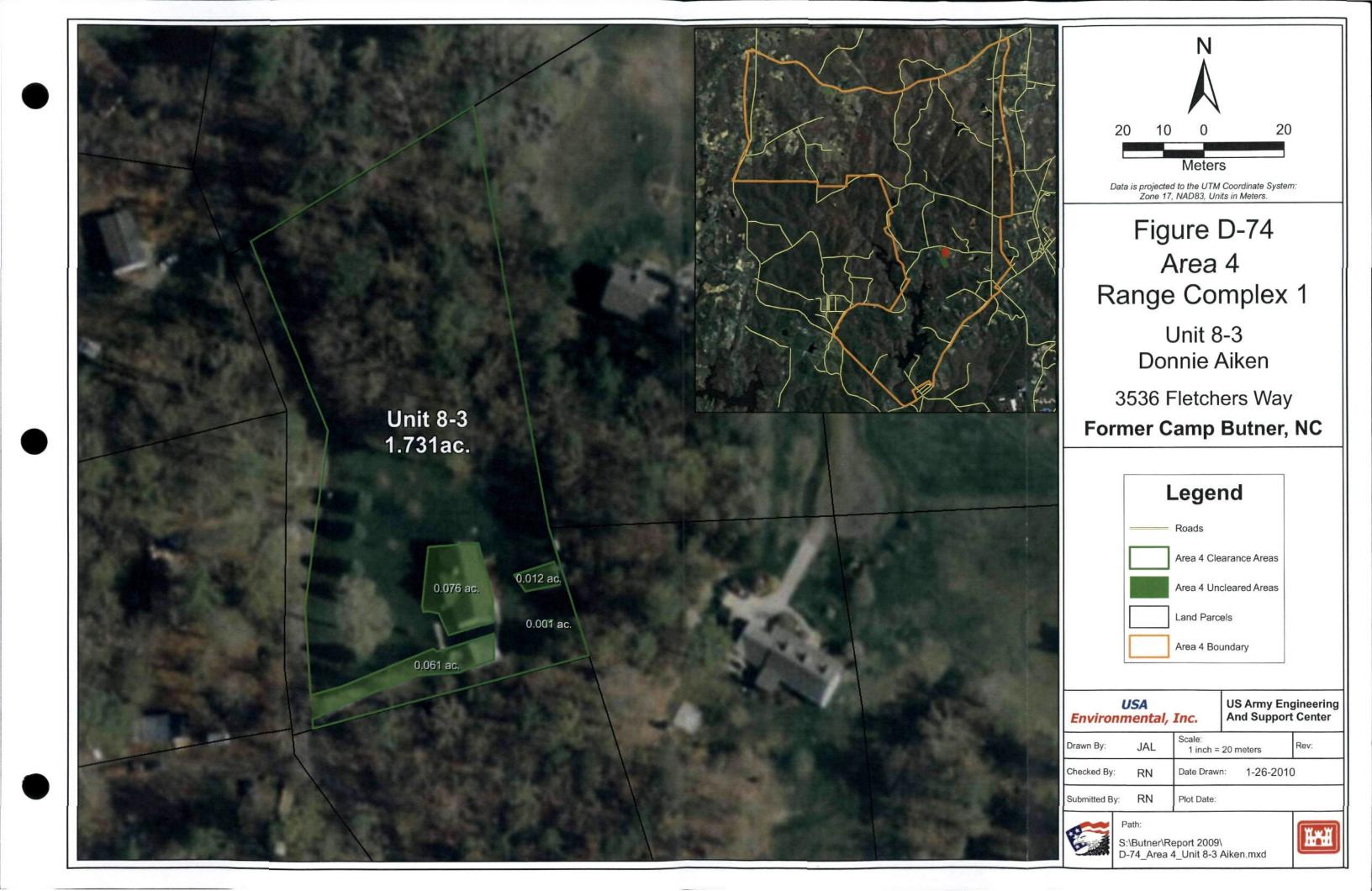


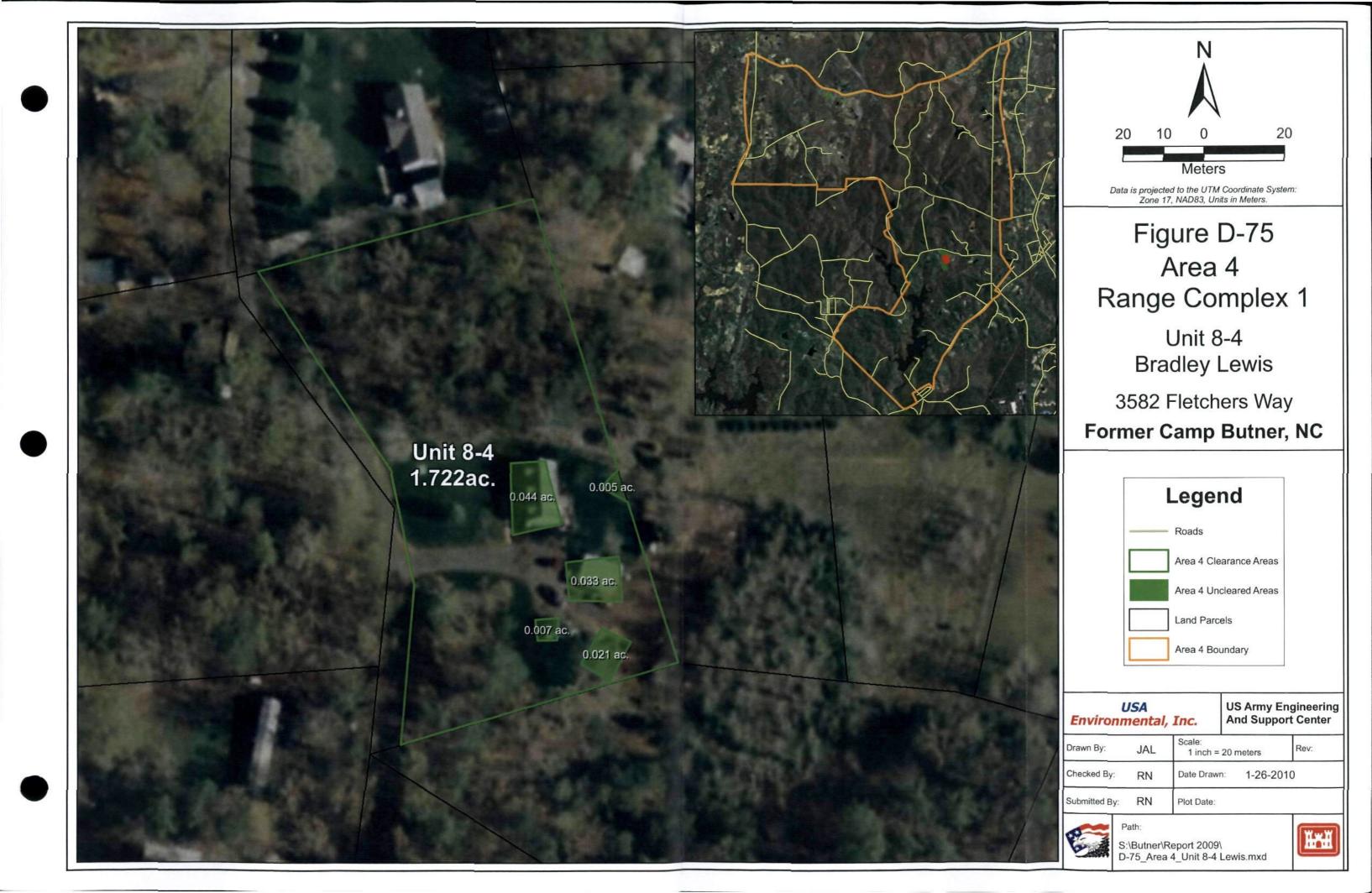


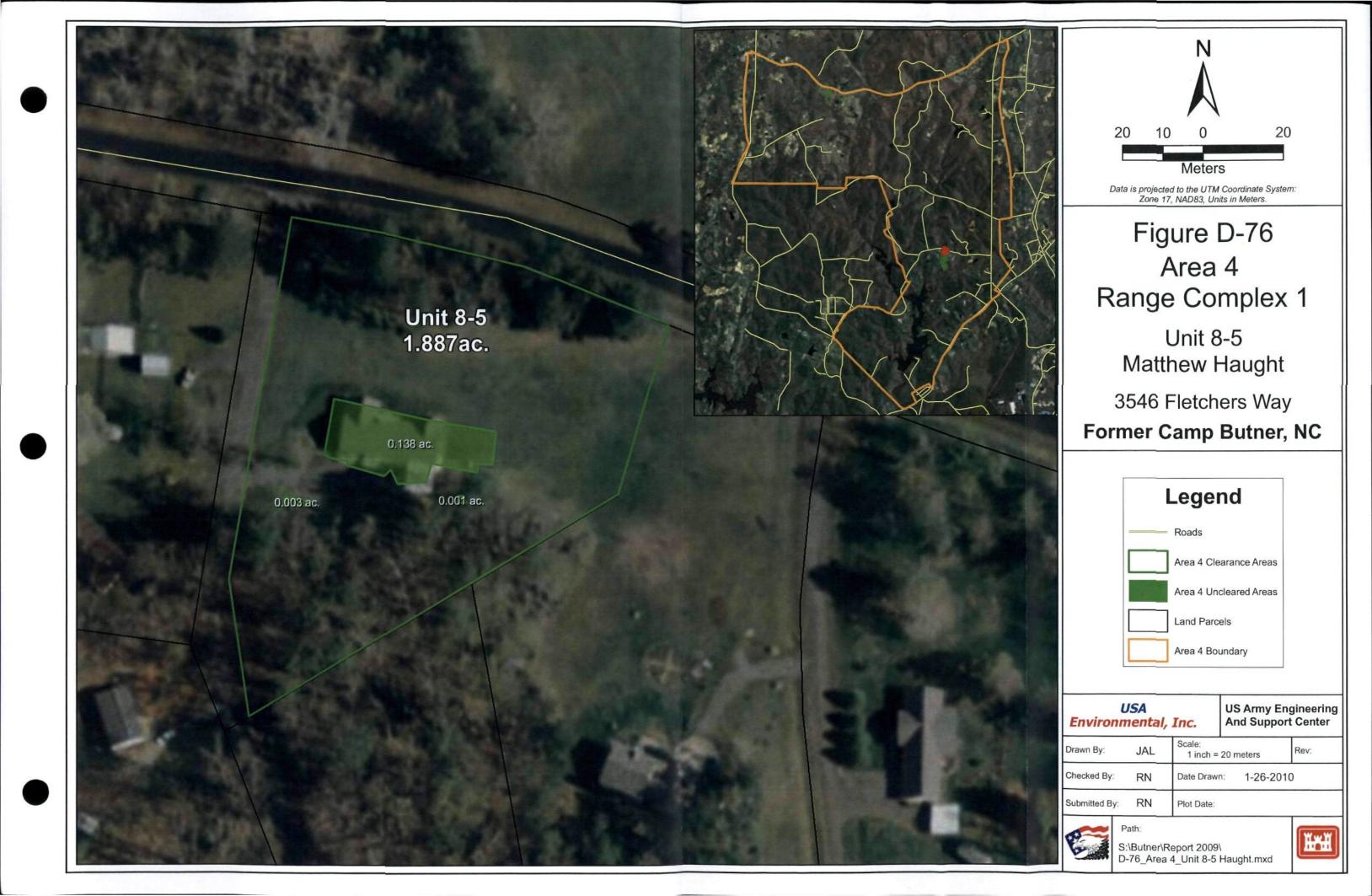




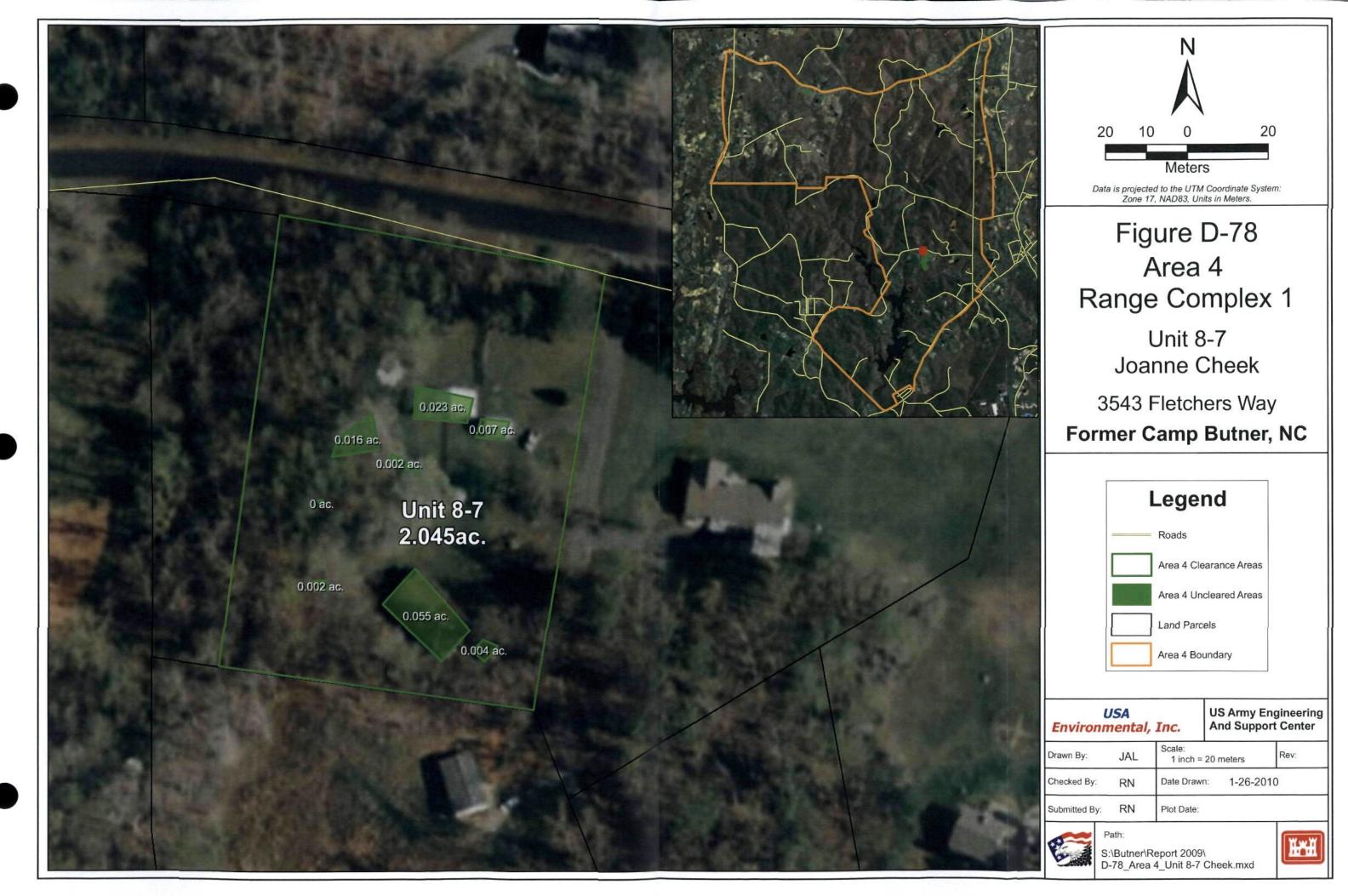


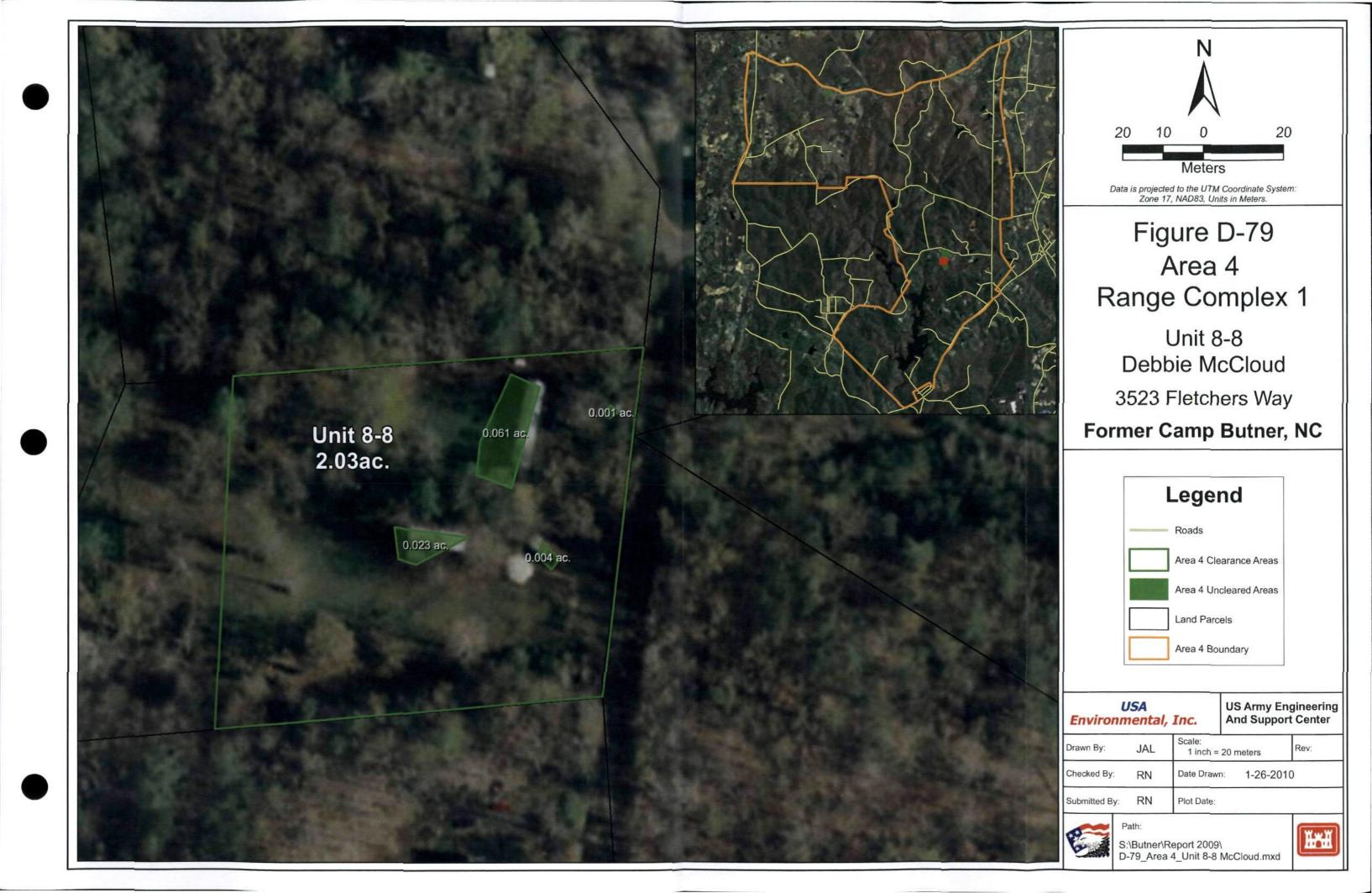


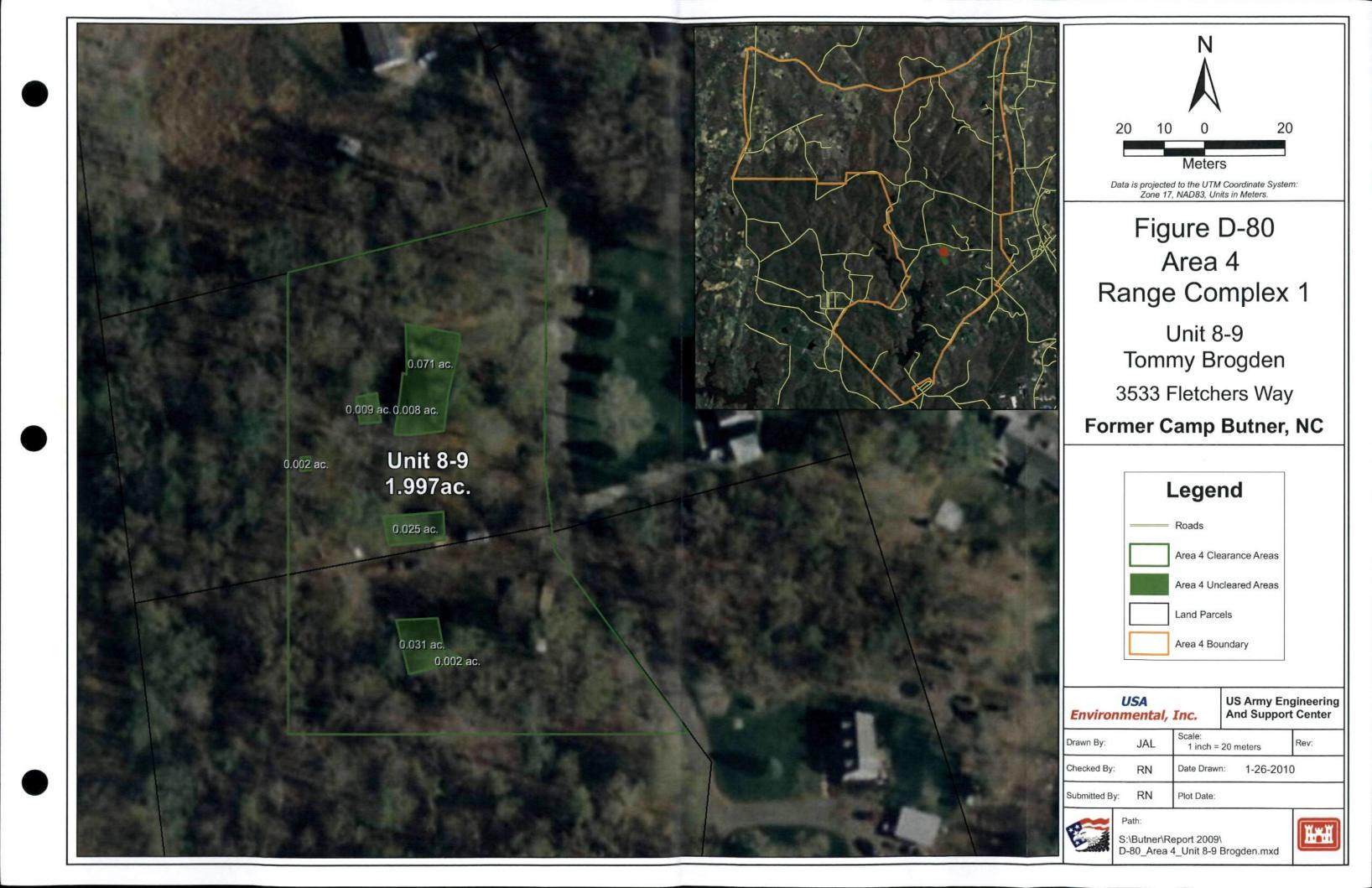


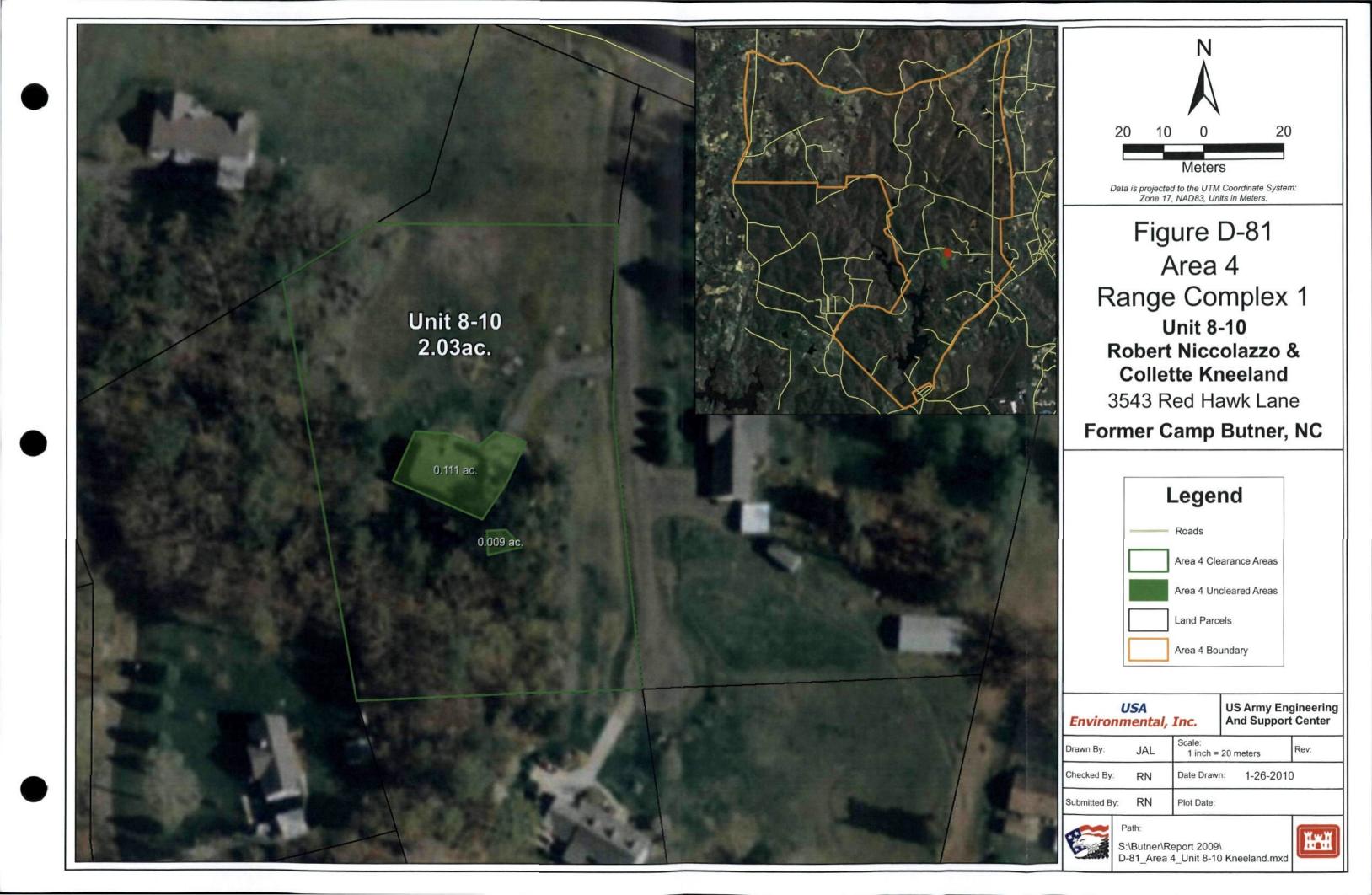


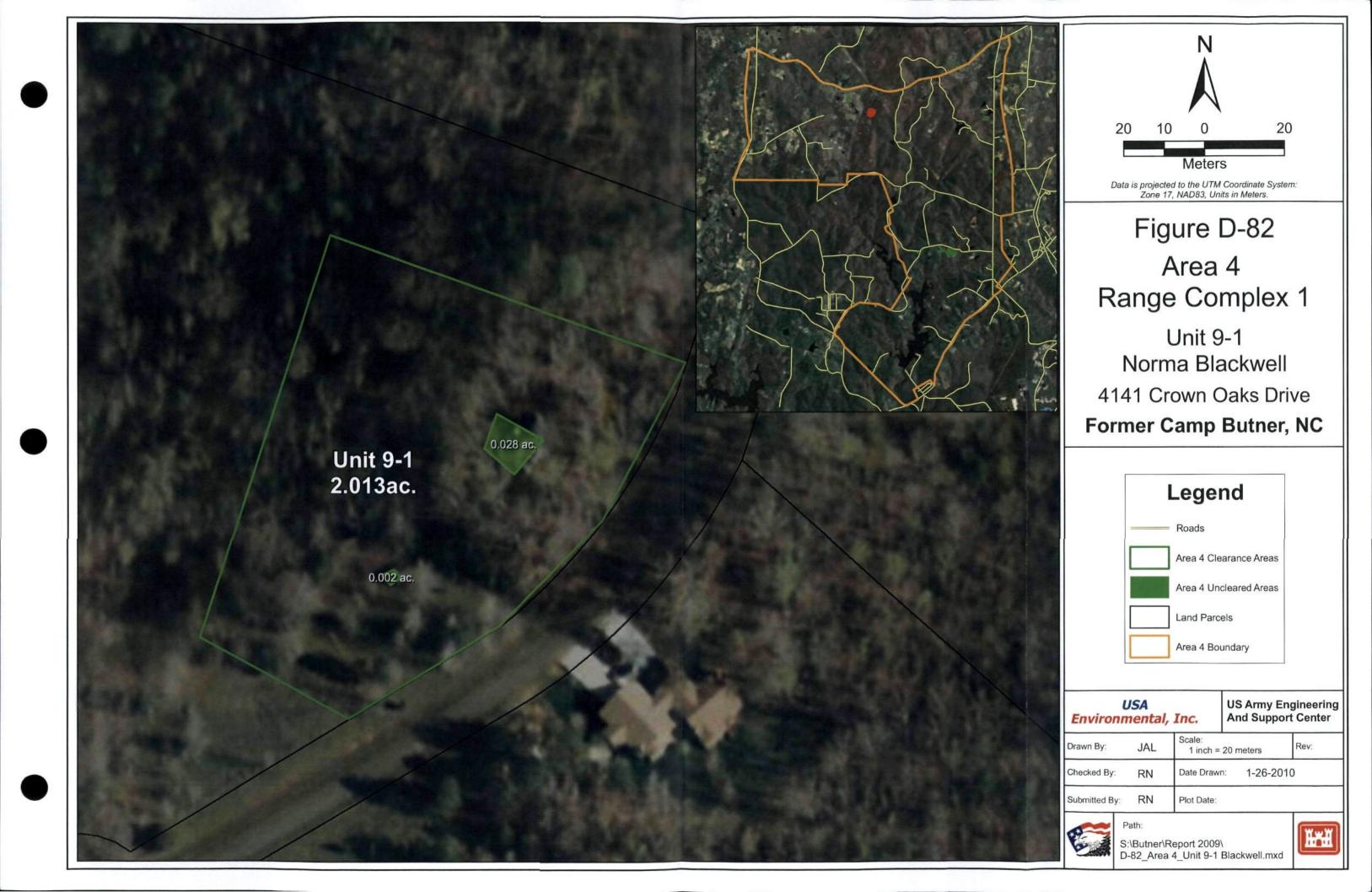


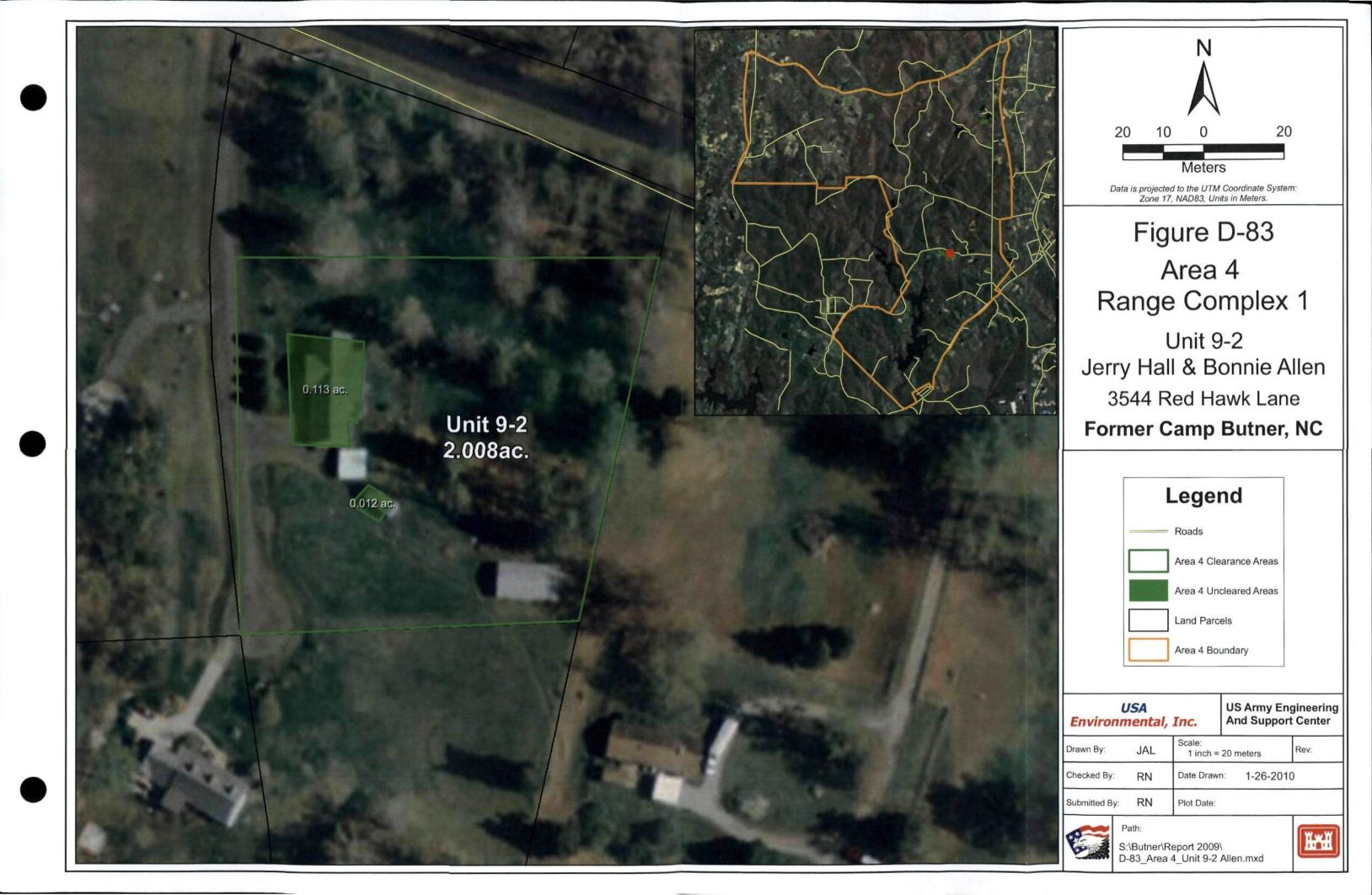


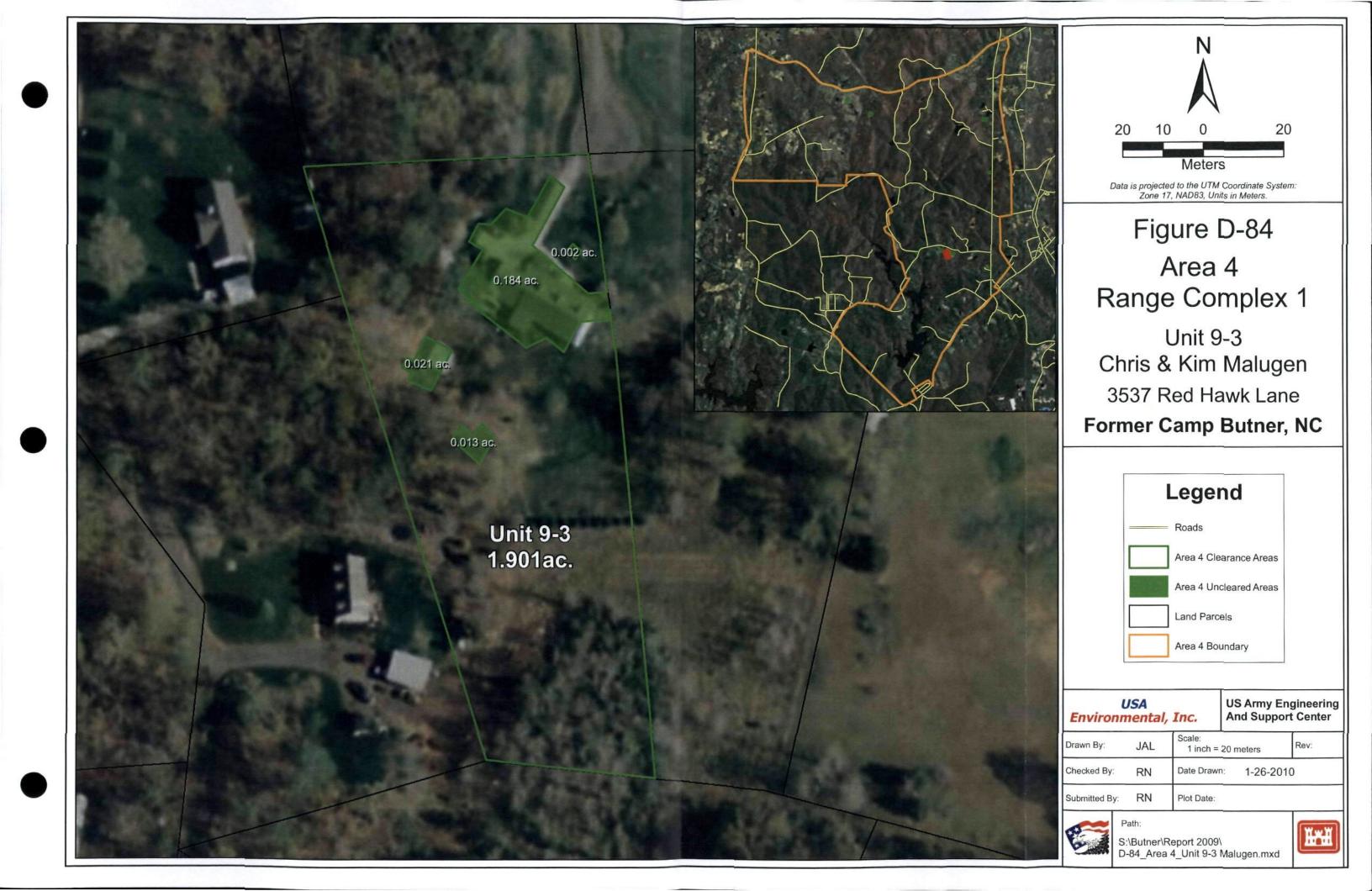


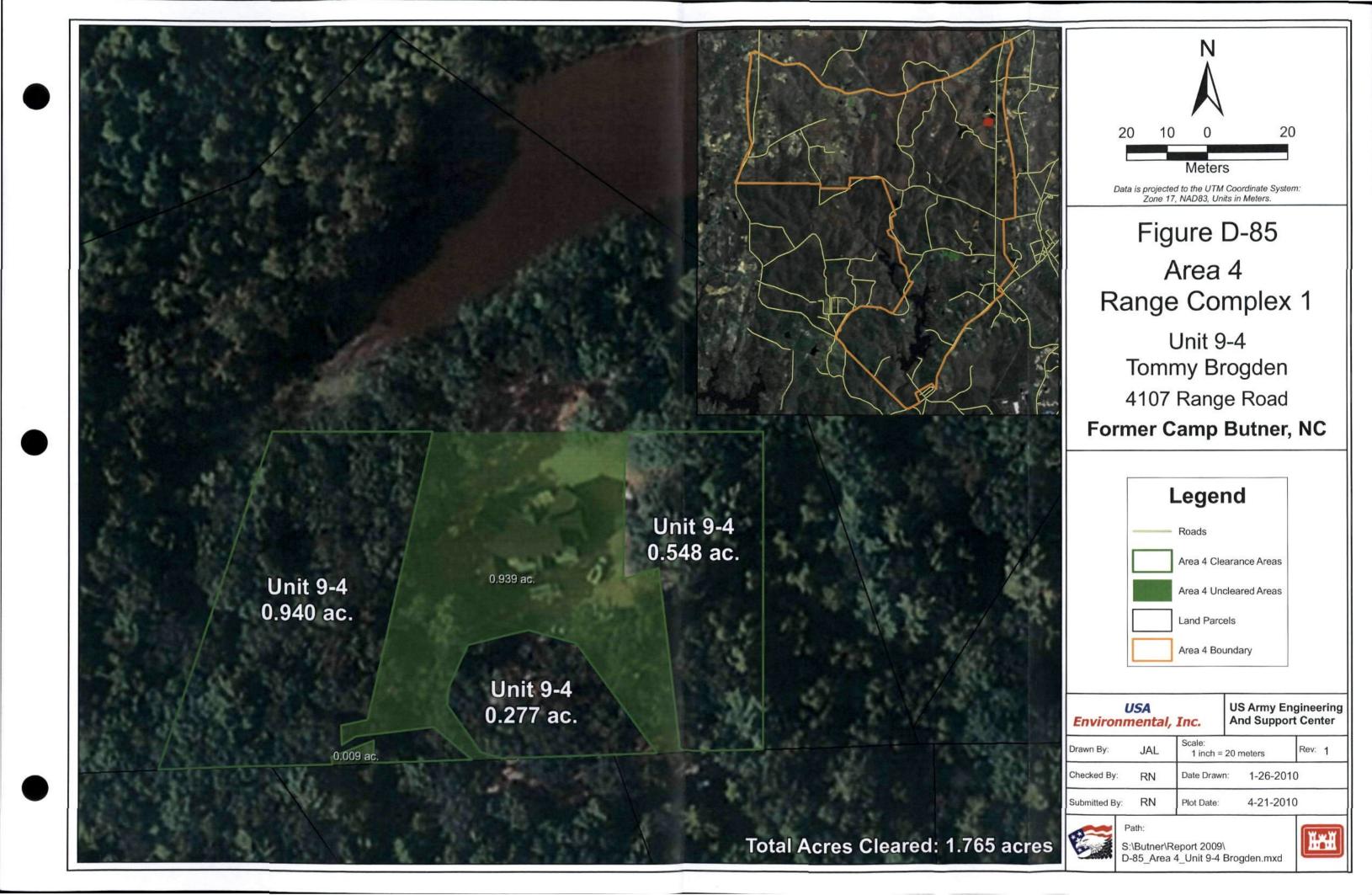


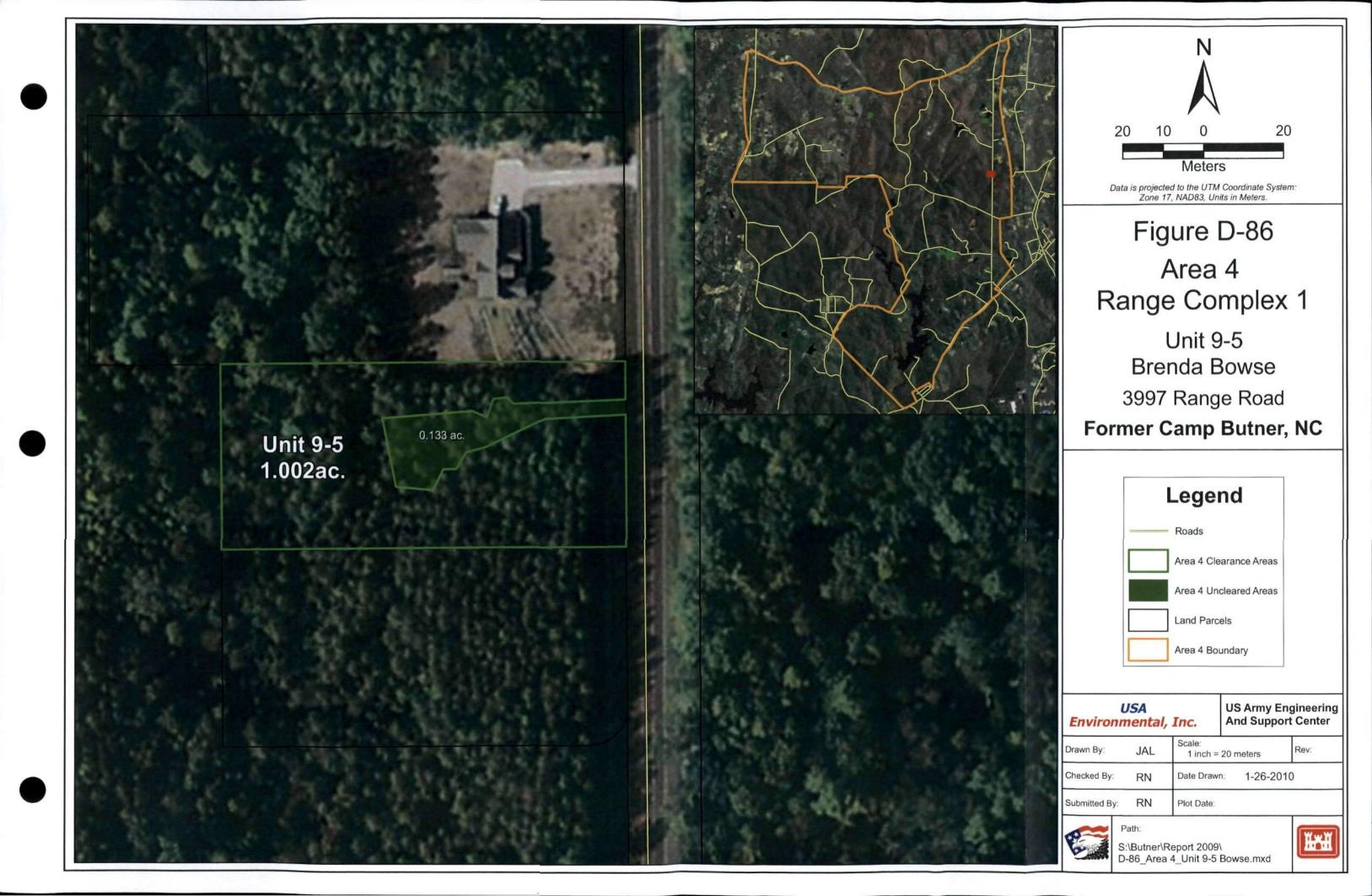


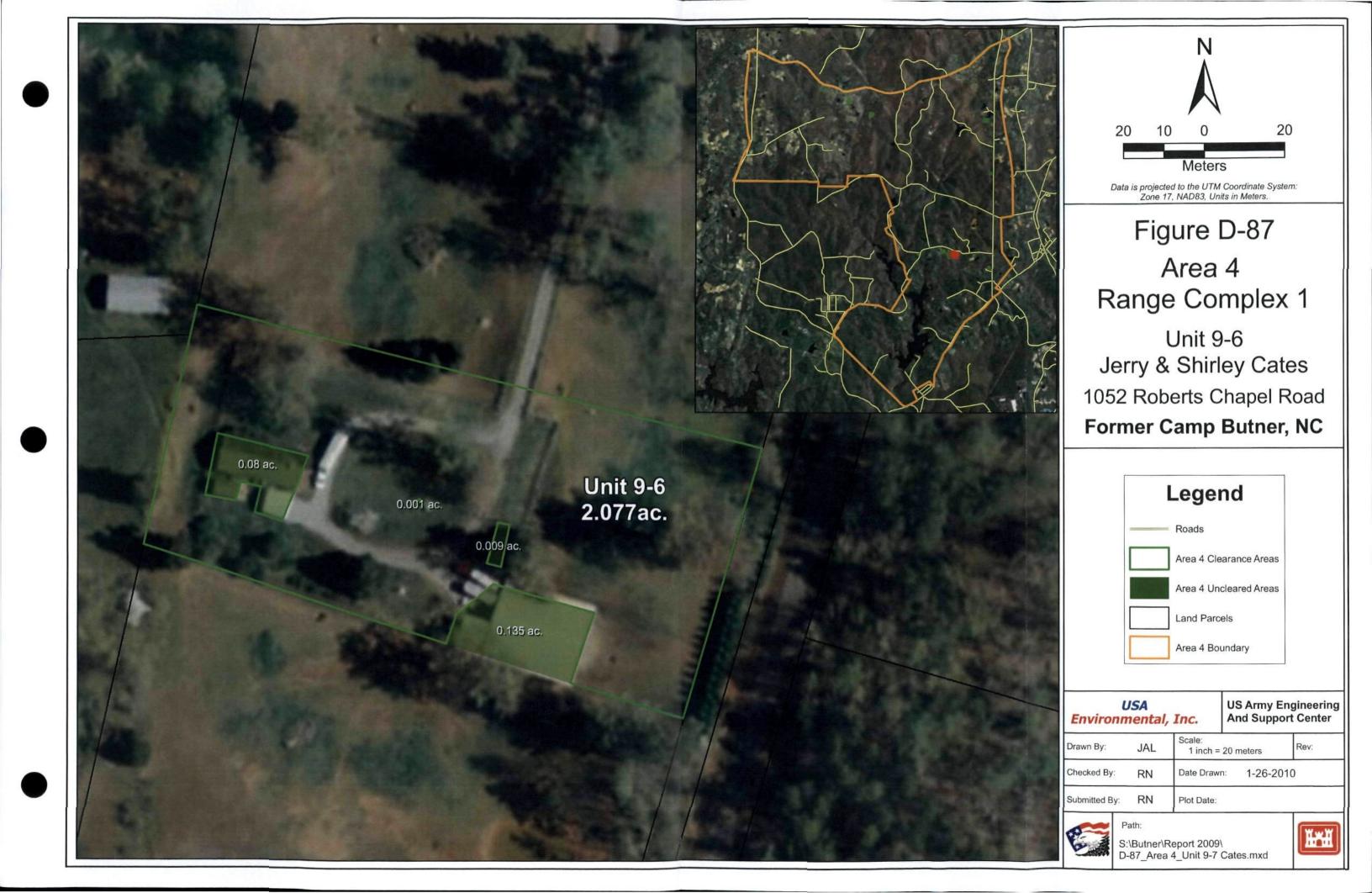


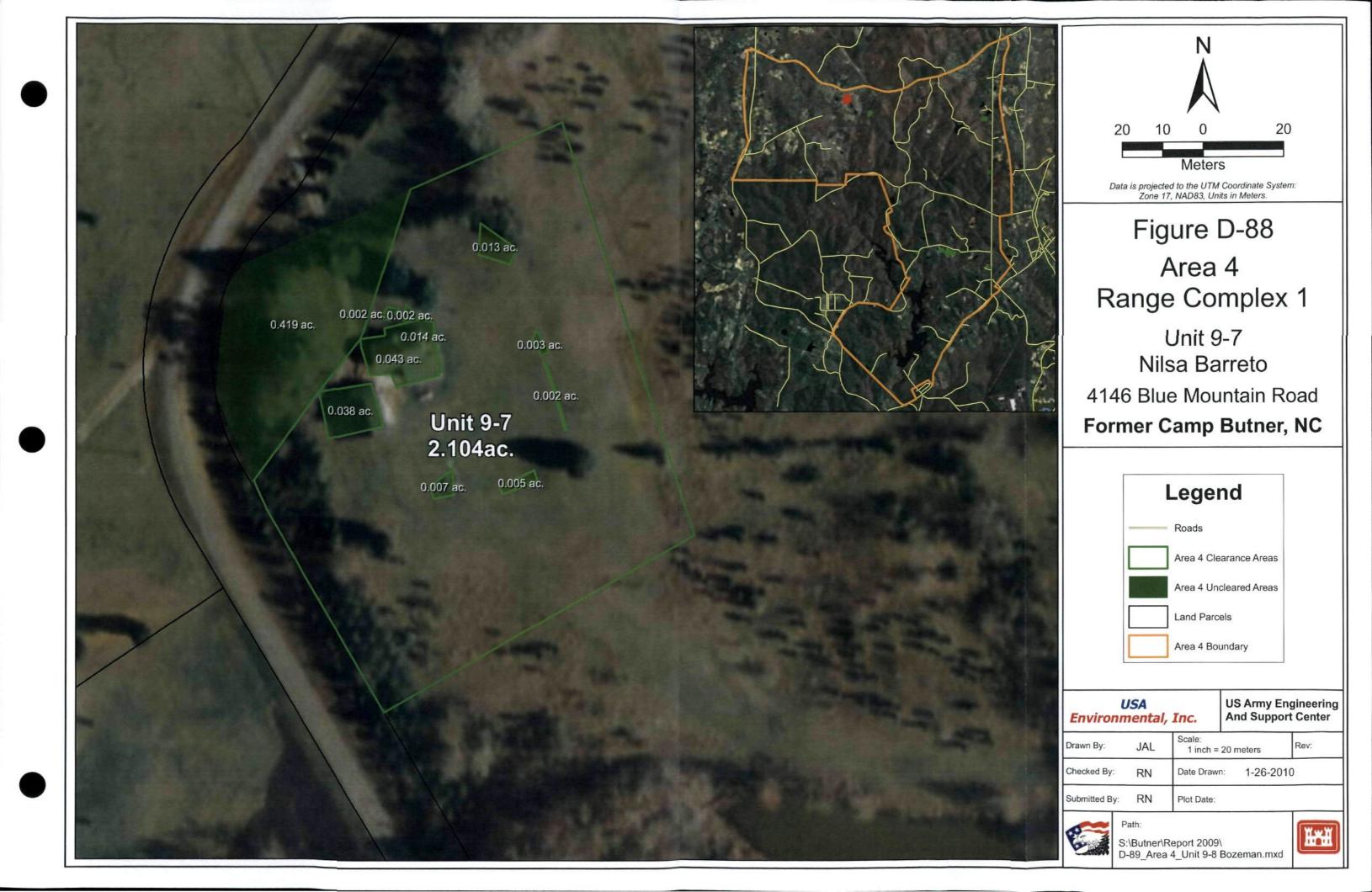


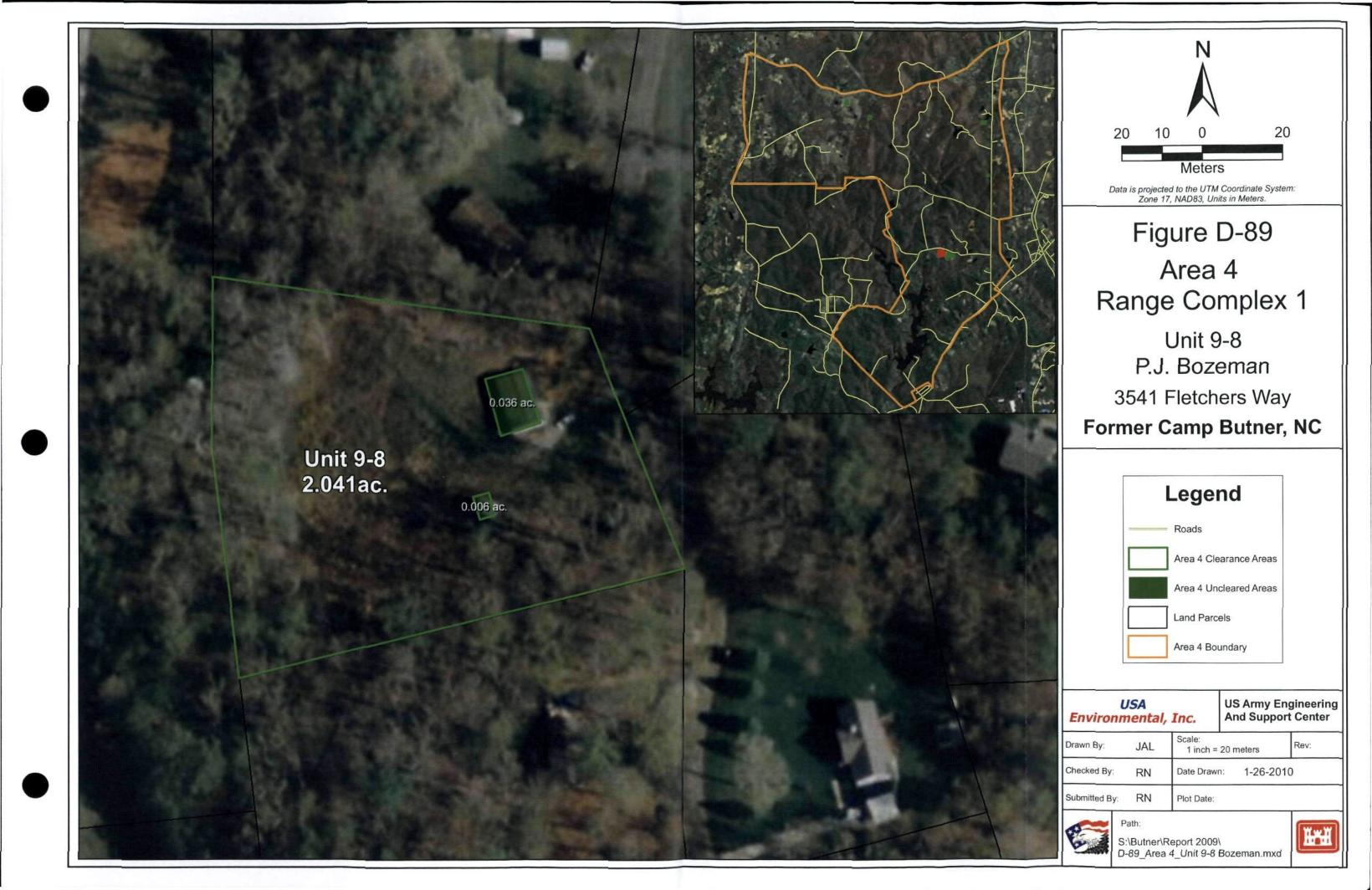


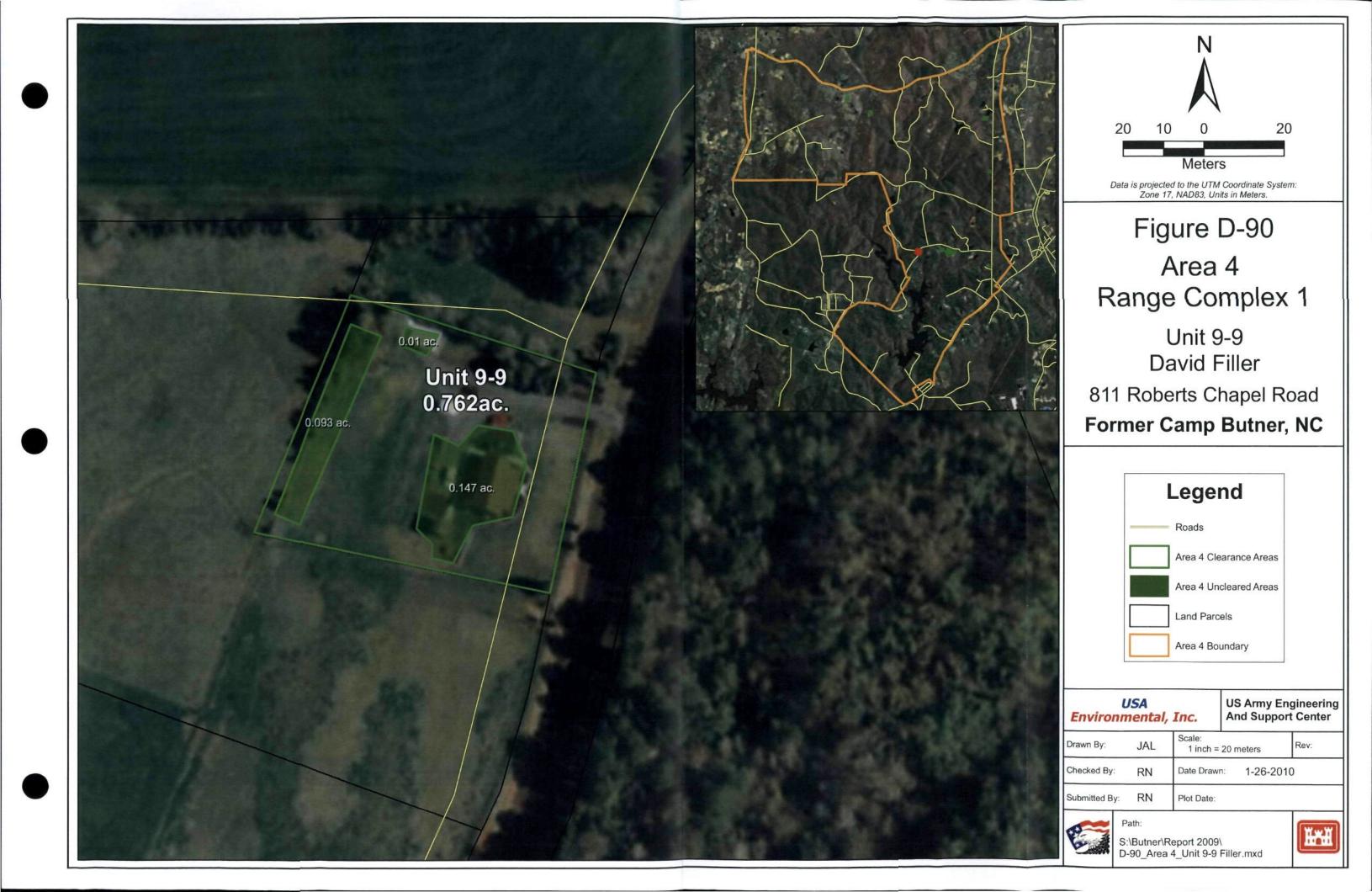








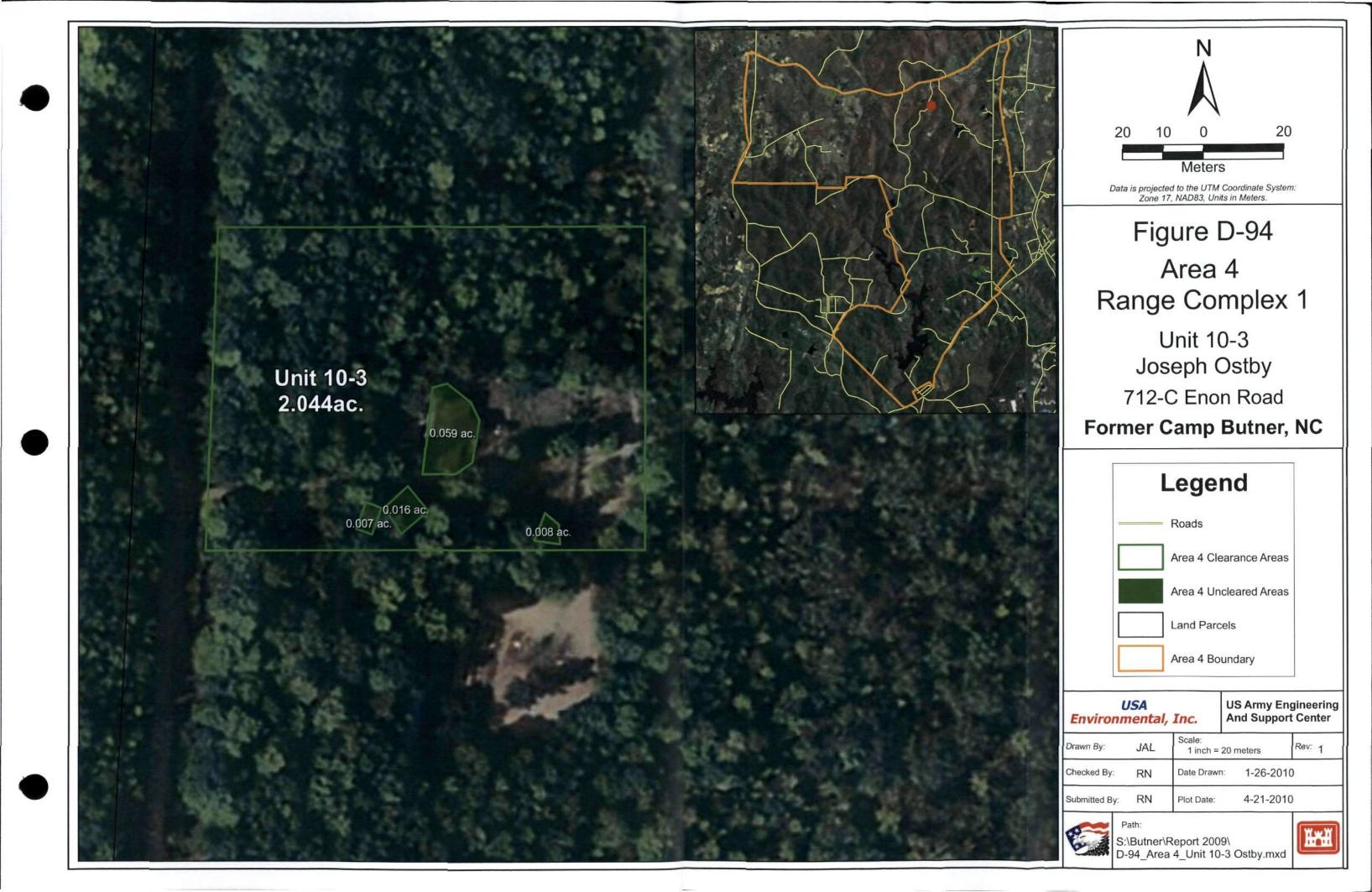


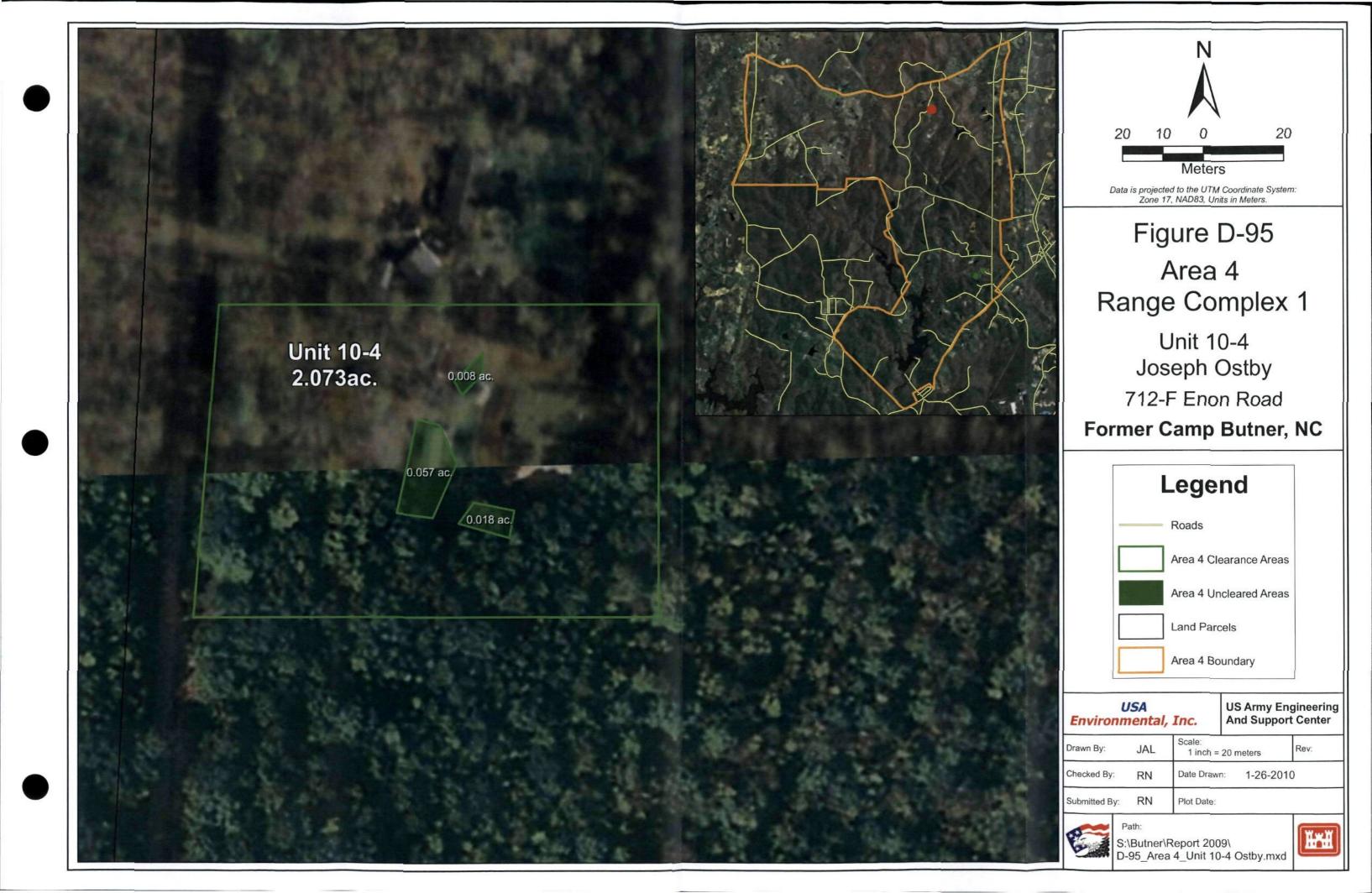


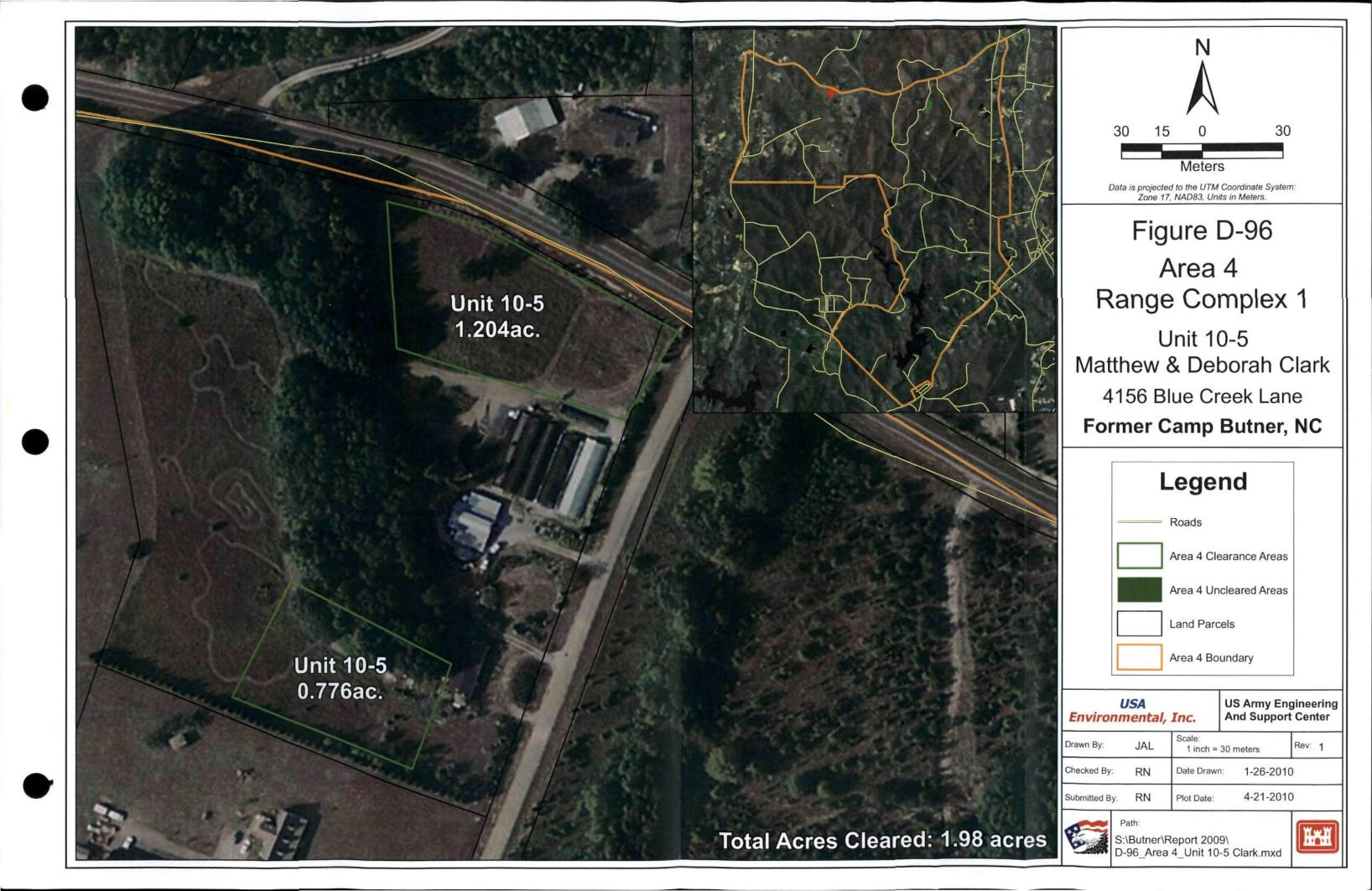












## APPENDIX E

## E.0 QUALITY CONTROL/QUALITY ASSURANCE DOCUMENTATION

This appendix contains the following QC/QA documentation:

- HND Form 948s
- QC Daily Operator Instrument Test Forms (on CD)
- QC Inspection Reports (on CD)

	U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP MEMO	
	TO: DATE: TIME: USA Environmental 3/24/09 1600	
	CONTRACT NUMBER: PROJECT LOCATION:	·
	W912DY-04-D-0006 Former Camp DO #: 0007 Butner, NC	
	SUBJECT ITEM(S)     (Check all that apply):       Work Plan     X       Quality Control	
	Safety Violation     Other	
	DESCRIPTION: The following Property/units	
	have passed a govt CA inspection:	
	1097 Roberts Chapel KD/UNITZ-1	
	1075 Roberts Chaper RD/Unit 2-10 1- NOTHING FOLLOWS	
•		
	Prompt correction or compliance with contract specifications is requested.	
• •	JU-3C	•
	USACE Site Representative	
- į	RECEIPT ACKNOWLEDGED: U.J. M. C.C.L.	
	ACTION TAKEN:	,
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U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP MEMO DATE: TIME: TO: GAPROT 1200 USA Environmen tal PROJECT LOCATION: CONTRACT NUMBER: Camp Butner, N.C. W91201-04-D DO #: 000/ SUBJECT ITEM(S) (Check all that apply): Work Plan Quality Control Safety Violation Other - 1 Safety Comments DESCRIPTION: The lowing properties 5 (unit z-z DOit 2- $\mathcal{D}$ 3 Unit 2-Prompt correction or compliance with contract specifications-is-requested. USACE Sile Representative hee 2 RECEIPT ACKNOWLEDGED Contractor's Representative ACTION TAKEN: CEHNC FORM 948 (Revised) 1 FORT - Contractorie Carrosseetsfive

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE **ORDNANCE AND EXPLOSIVE GROUP** MEMO TO: DATE: TIME: 26 Aug 08 INC 11:30 USA ENV **CONTRACT NUMBER: PROJECT LOCATION:** FORMER CAMP BUTNER W912DY-04-D-0006 DO #: BUTNER 0007 NC SUBJECT ITEM(S) (Check all that apply): Work Plan Quality Control Other 948# 33 Safety Violation Safety Comments MMRP Clearance DESCRIPTION: G Little Mountion ¢ ries on ina proper 2-3 ĩ Uni omeles an 2 passed inspection, 11CA ΩA property mai NHE Sons. WT. GA 2-8 unit Craig is owned চ son. Prompt correction or compliance with contract specifications is requested. USACĚ Site Representative RECEIPT ACKNOWLEDGE Contractor's Representative **ACTION TAKEN:** CEHNC FORM 948 (Revised) 1 APR 96 COPY 1 - Contractor's Representative

USA Env. Inc.			
1150 F T		DATE:	TIME:
UUTI LIV, UNC;		3 Sep 08	10 00
CONTRACT NUMBER:		T LOCATION:	
N91204-04-D-0006	Forme	er Camp B	uther
00#: 0007	Butn	er, NC	
SUBJECT ITEM(S)		Il that apply):	in an in the second
Work Plan		uality Control	
Safety Violation		her 948 #	35
Safety Comments			5 3 3
DESCRIPTION: The MMI	<u> RP Cle</u>	arance a	st the
Following address	pass	ied a u	SACE
QA inspection:			
by Joseph Blackley	(Area 4	Range Com	plex,
Unit 2-4). /	-Nothin	ng Follows	
		V ·	· ·
			<u> </u>
Prompt correction or compliance	e with contr	act specifications i	s requested.
	) onins	Atrio	21
		E Site Representative	)
	1/2/	Ren	
RECEIPT ACKNOWLEDGED:	Contra	ctor's Representative	<u></u>
ACTION TAKEN:			-
CEHNC FORM 948 (Revised) 1 APR 96	COPY 1 - 0	Contractor's Repre	sentative

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U.S. ARMY ENGINEER ORDNA	NCE AND EXPLOSI MEMO	-		
TO:		DATE:	TIME:	
USA ENV	Inc	3 Sep 08	1515	
CONTRACT NUMBER:	PROJEC	T LOCATION:		
WY12DY-04-D-	0006 Form	er Camp.	buther	
	Rt	NC		
		er, NC		
SUBJECT ITEM(S)		Il that apply):		
Work Plan		uality Control		
Safety Violation		ther 948#	36	
Safety Comments				
DESCRIPTION: The	MMRP C	learance	at the	
011 -		1		
<u>tellowing</u> ac	ddress pas	-	SACE	
QA inspectio	<u>n: 3635</u>	Kange	Kd Owned	· .
by Wendy Ja	ones (Area <	1 Range	Complex !;	
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Prompt correction or	compliance with contra	act spedifications	s is requested.	
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		ctor's Representati	ive	
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	Work Plan Quality Control				
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RECEIPT ACKNOWLEDGED	Contra	ctor's Representative	The		
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ORDNANCE AND M	EXPLOSI	VE GROUP	
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0007	Butn	er. NC	
		Il that apply):	
Work Plan Safety Violation		uality Control	24
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USACE QA inspe	ction	: Area 4	Range
Complex 1, unit	2-7,	1125 Tu	install,
TRAIL NOTH	ING F	FOLLOWE	s — /
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T A	AUSACI	E Site Representativ	/e
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RECEIPT ACKNOWLEDGED:	Contra	etor's Representativ	/e
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	ORDNANCE AND	O SUPPORT CENTER, HUNTSVILLE DEXPLOSIVE GROUP	
	TO: USA Environment	DATE: TIME: 3/25/09 1630	
	CONTRACT NUMBER: W9/2DY-04-D-0006 DO #: 0007	PROJECT LOCATION: Former Camp Butner N.C.	
	SUBJECT ITEM(S) UVork Plan Safety Violation	(Check all that apply): Quality Control Other	
	Decond - A. W.	owing property has 24 inspection Thapel Rd (Unit 3-1) Follows	
	Prompt correction or compliance	e with contract specifications is requested.	
	RECEIPT ACKNOWLEDGED	Contractor's Representative	
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**U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP** MEMO TIME: TO: USA ENVIRONMENTAL DATE: 1645 109 **PROJECT LOCATION: CONTRACT NUMBER:** )Q[] Former Camp YB DO #: Butner, N.C. SUBJECT ITEM(S) (Check all that apply): Quality Control Work Plan Safety Violation Other Safety Comments Inwinc **DESCRIPTION:** Prompt correction or compliance with contract specifications is requested. **USACE Site Representative RECEIPT ACKNOWLEDGED:** Contractor's Representative **ACTION TAKEN:** CEHNC FORM 948 (Revised) 1 APR 96 GUPY 1 - Contractor's Representativo

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DO #:	N.C.	<u>un</u> q	
0007			
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Work Plan		y Control	
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Safety Comments	$\rho$ .		
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have passed	la govi		SPacetion:
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1089 Roberts	Chapel Rd	(3-1	5)
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Prompt correction or con	npliance with contract s	specifications i	s requested.
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Ċ	USACE Site	e Representativ	e
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RECEIPT ACKNOWLEDGE		s Representativ	ling
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	CONTRACT NUMBER:		T LOCATION:			
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	<i>000 #:</i> 0007					
	SUBJECT ITEM(S)		ll that apply):			
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	Safety Violation	0	her			
	Safety Comments		-	,		
	DESCRIPTION: The tol	lowing	property	has		
	Passed a govi QA	INSPE	tion: UN	<u>it 3-4</u>	•	
	1087 Roberts Ch	apel	Rd /			
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	Prompt correction or compliance	e with contr	act energifications i	e requested	•	
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		Contra	ctor's Representative			
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**U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP** MEMO TO: DATE: TIME: 636 USA ENVIRONMENTAL 5112 '09 CONTRACT NUMBER: **PROJECT LOCATION:** 11.912D 04 FORMER CHIMP DO #: BUTNER NC 000 SUBJECT ITEM(S) (Check all that apply): Quality Control Work Plan U Safety Violation Other Safety Comments **DESCRIPTION:** E 6 A ñ Prompt correction or compliance with contract specifications is requested. USARE Site Representative RECEIPT ACKNOWLEDGED: 10 Contractor's Representative **ACTION TAKEN:** CEHNC FORM 948 (Revised) 1 APR 96 COPY 1 - Constatorio Representativo

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	то:		DATE:	TIME:	
	45A ENVIRONMEN	JAL	Z9 APRO9		
	CONTRACT NUMBER: W91ZDY-04-D-0006		T LOCATION:		
	DO #: 000 7		er, NC		
	SUBJECT ITEM(S) Work Plan Safety Violation Safety Comments	⊠ a □ o	ll that apply): Jality Control Ther	,	
	DESCRIPTION: THE FOL HAS PASSED A GE INSPECTION 3538 SADDLE RIDL	e Ri	IENT QA	J-6)	
Υ.	3540 SADDLE RIDLE NOTHING	FOLLOW	<u>S</u>		
		USACE	Stan &	)	
_		Contra	ctor's Representative		
	ACTION TAKEN:				
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USA ENVIRONMEN	TAL	30 APR of	
CONTRACT NUMBER:	PROJEC	TLOCATION	
W912DY-04-D-0000	CAN	P BUTNE	C.NO
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OCO 7			
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		ality Control	•
Safety Violation		10r	
Safety Comments		•	
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HAVE PASSED GONER		QA INS	ACTION
5533 SADDLE ROLE	Loss	lowit	8-7)
3535 SADDLE ROLE	Roa	O CUNIT :	3-8
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W912DY-04-D-0006 D0#:	FORMER CA. BUTNER, N			
0007	BUTNER, N	C		
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Work Plan	Quality Cont	trol		
Safety Violation	Other			
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	ASACE Site Repre	sentative		
RECEIPT ACKNOWLEDGED:	v.f.MeCe	Eulera		
	Contractor's Repre	sentative		

CONTR 2091 DO #: C SUBJ V SUBJ S S DESC JANS	ENUILONMEN ACT NUMBER: 2D1-04-0-0006 2007 ECT ITEM(S) Jork Plan afety Violation afety Comments	PROJEC <i>Golenn</i> <i>Bur Two</i> (Check all X Qu	DATE: 27 APR 09 TLOCATION: ER CAMP $ER DCIl that apply):uality Control$		· · ·	
CONTR 20 91 DO #: C SUBJ SUBJ S DESC LAAS LAS	ACT NUMBER: 2D1-04-0-0006 2007 ECT ITEM(S) Vork Plan afety Violation afety Comments	PROJEC <i>Golenn</i> <i>Bur Two</i> (Check all X Qu	IT LOCATION: ICE CAMP CEL, NC			
レンタ) DO #:	2DY-04-0-0006 2007 ECT ITEM(S) Vork Plan afety Violation afety Comments	Check al	IER CAMI ER, NC	0	· • · · ·	
DO #: SUBJ	ECT ITEM(S) Fork Plan afety Violation afety Comments	Bu Thu (Check al X Qu	ER, NC	0	×. ,	. •
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1225	PASSED A G			•		
	PECTION, 1039	^		~		
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L_ Pr	ompt correction or complian	nce with contra	act specifications i	s requested.		
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		USACE	Site Representative	,		
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	CONTRACT NUMBER: W912DY-04-D-0006		LOCATION: BR CAM	þ		
	DO #: 0007	BITNE	rr, NC	:		
		_	that apply):			
	Work Plan Safety Violation		ality Control			
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	3544 SADDLE RIDE					
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	Prompt correction or compliance	o with contro	at another			
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		Contrac	tor's Representativ			
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1 NOTHIN	<u>6 F</u>	lows			
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U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP MEMO TIME: DATE: TO: 1700 IRONMENTA 22 APRO9 LS CONTRACT NUMBER: **PROJECT LOCATION:** CAMP Butner, U91204-D-2200 N.C. DO #:  $\alpha$ SUBJECT ITEM(S) (Check all that apply): X **Quality Control** Work Plan Safety Violation Other Safety Comments DESCRIPTION: Prompt correction or compliance with contract specifications is requested. **USACE Site Representative** RECEIPT ACKNOWLEDGED Contractor's Representative **ACTION TAKEN:** CEHNC FORM 948 (Revised) 1 APR 96 COPY 1 - Contrator's Atorssening

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DO	0007	BUTN	ER, NC		• •	
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	Work Plan		uality Control			
	Safety Violation	Цc	ther			
	Safety Comments	• • • • • • • •	Deverage	1		
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	1916 PASSED GEU 191 Robbers Co					•
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Safety Violation	Other		
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1/4B Roberts Ci	hapel Re CUMIT.	5-6)	
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U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP MEMO TO: TIME: DATE: 636 ' 0¢ USA ENVIRONMENTAL ്ട 12 CONTRACT NUMBER: **PROJECT LOCATION:** FORMER CAMP  $\alpha \alpha$ DO #: WER 000 SUBJECT ITEM(S) (Check all that apply): Quality Control Work Plan U Safety Violation Other Safety Comments **DESCRIPTION:** E l Prompt correction or compliance with contract specifications is requested. USAGE Site Representative 0 RECEIPT ACKNOWLEDGED: Contractor's Representative **ACTION TAKEN:** (COPPA - Communetts Representation CEHNC FORM 948 (Revised) 1 APR 96

Is May of 1600         CONTRACT NUMBER:       PROJECT LOCATION:         Way 02 DY 04-D-2006       Camp Butner, NC         D0 #:       Camp Butner, NC         0007       Check all that apply):         Work Plan       Quality Control         Safety Violation       Other         Safety Comments       DESCRIPTION: The following properties         have passed a gott OA Inspection:       HII3 Range         YIII RANGE Rd (Unit 4-8); 4113 Range       Receipt Acknowledged: With contract specifications is requested         USACE Site Representative       USACE Site Representative         RECEIPT ACKNOWLEDGED:       W: J. Mec Caulor         Action Taken:       Contractor's Representative
SUBJECT ITEM(S)       (Check all that apply):         Work Plan       Quality Control         Safety Violation       Other         Safety Comments       Other         DESCRIPTION: The following properties         have passed a govt OLA inspection:         4/// RAnge Rd (Unit 4-8); 4//3 Rang         Rd (Unit 4-1)         Mothing Follows         Usace Site Representative         USACE Site Representative         Receipt Acknowledged:
USACE Site Representative RECEIPT ACKNOWLEDGED: (1): f. Mecaule Contractor's Representative

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W912DY-04-17-0006			
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SUBJECT ITEM(S)		il that apply):	
Work Plan	·	uality Control	
Safety Violation	01	her	
Safety Comments			
DESCRIPTION: The fo	llowin	ng Dreid	erties
have passed a	GOVY	GAINS	pections
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4136 (mown 0)	ars 1	RJ (Unit	4-7)
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Prompt correction or compliance	e with contra	act specifications	is-requested.
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	Contra	ctor's Representativ	e
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U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE **ORDNANCE AND EXPLOSIVE GROUP** MEMO TIME: TO: DATE: 100 MENTAL 6 MA С **PROJECT LOCATION:** CONTRACT NUMBER: 191201-04-0-0006 DO #: **M**7 0 AMP Butner, NC SUBJECT ITEM(S) (Check all that apply): Quality Control Work Plan Safety Violation Other Safety Comments **DESCRIPTION:** SAN Prompt correction or compliance with contract specifications is requested. USACE Site Representative ny RECEIPT ACKNOWLEDGE Contractor's Representative **ACTION TAKEN:** CEHNC FORM 948 (Revised) 1 APR 96 COPY 1 - Contractor's Representative

U.S. ARMY ENGINEERING AND ORDNANCE AND			INTSVILLE
TO:		DATE:	TIME:
USA Environmental		28 MA / UP	1645
CONTRACT NUMBER:	PROJEC	T LOCATION:	,
W7120104-D-0006	J	·	
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007	CAMP	Butner	NC
SUBJECT ITEM(S)	(Check a	Il that apply):	
Work Plan		uality Control	
Safety Violation	<b>O</b>	her	
Safety Comments			
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DESCRIPTION: The tol	NUM	propers	tres
have passed a	9011	QA MSP	Rtipn:
4140 CRWn C	FR DR	'Unit	4-4)
4152 Blue Creek	YLN	( DONT 4	1-95
	Land d		
		· · · · · · · · · · · · · · · · · · ·	
Prompt correction or compliance	e with contr	act specifications	is requested
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**U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP** MEMO TO: TIME: DATE: 1636 109 USA ENVIRONMENTAL 5112 CONTRACT NUMBER: **PROJECT LOCATION:** FORMER CAMP  $\partial \Omega$ DQ #: WER 000 SUBJECT ITEM(S) (Check all that apply): Work Plan a Quality Control Safety Violation Other Safety Comments **DESCRIPTION:** E Ĺ Prompt correction or compliance with contract specifications is requested. USAGE Site Representative RECEIPT ACKNOWLEDGED: P Contractor's Representative **ACTION TAKEN:** COPY 1 - Consuelly's Aspressilence CEHNC FORM 948 (Revised) 1 APR 96

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USA Environmen	tai	6-11-09	15
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N912DV-04-D-0006	_		
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Work Plan	X o	ality Control	
Safety Violation	🔲 ਹ	hər .	• .
Safety Comments			
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u(con)(i) = 0; 7	Unit 3	3-1) 5/4	7
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Prompt correction or complian	ce with contra	act specifications	s is requ
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	USACE	Site Representati	Ve
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		<u>1°Ca</u>	<u>el</u>
	Gontra	tur's Representati	ve
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	AND SUPPORT CENTER, HUNTSVILLE AND EXPLOSIVE GROUP MEMO
ΓO:	DATE: TIME:
USA Environme	ntal 16 Ine 09 1630
CONTRACT NUMBER:	PROJECT LOCATION:
19604-04-0-0006	
00#: 	Camp Butner, NIC
SUBJECT ITEM(S)	(Check all that apply):
Work Plan	Quality Control
Safety Violation	Other
Safety Comments	· · ·
DESCRIPTION: The to	llowing properties
have passed a	govt OA inspection:
1357 BEREA	RD (Unit 3-7)
5182 MORIAH	RD ( Unit 3-10)
+	5 Fallows
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· · · · · · · · · · · · · · · · · · ·	
Prompt correction or compl	liance with contract specifications is requested.
	USACE Site Representative
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RECEIPT ACKNOWLEDGED.	Contractor's Representative
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U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP DATE: TIME: TO: 8-09 600 menta CONTRACT NUMBER: **PROJECT LOCATION:** W92DY-04-00006 DO #: Wher, NC amp ひひひマ (Check all that apply): SUBJECT ITEM(S) Work Plan Quality Control 1 Safety Violation Other Safety Comments DESCRIPTION: nave Prompt correction or compliance with contract specifications is requested. USACE Site Representative RECEIPT ACKNOWLEDGED; Contractor's Representative **ACTION TAKEN:** CEHNC FORM 948 (Revised) CORTY 3 - Concrectoria Saprecaetisfike

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP MEMO DATE: TIME: TO: USA 1430 nuironmontal og June 09 CONTRACT NUMBER: **PROJECT LOCATION:** W912-DV-04-D-0006 DO #: amp Botner 0007 SUBJECT ITEM(S) (Check all that apply): Work Plan Quality Control **Safety Violation** Other Safety Comments DESCRIPTION: / /p  $\Omega$ have n ς R r lo Prompt correction or compliance with contract specifications is requested. **USACE Site Representative** RECEIPT ACKNOWLEDGED:\_\_ ĹI đ. IU. Contractor's Representative **ACTION TAKEN:** CEHNC FORM 948 (Revised) 1 APR 96 CGPV 1 - Contratado Representativo

U.S. ARMY ENGINEERING AND ORDNANCE AND N			JNTSVILLE
TO:		DATE:	TIME:
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CONTRACT NUMBER:		T LOCATION:	
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SUBJECT ITEM(S)		Il that apply):	
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Safety Violation	[_] Ot	her	
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Prompt correction or compliance	e with contra	act specifications	s requested.
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	USACE	Site Representative	
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RECEIPT ACKNOWLEDGED:	h.h.g.	Mecan	lay
	/ Contrac	tor's Representative	
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U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP MEMO TIME: TO: DATE: 1645 USA Environmenta Ol Juno9 CONTRACT NUMBER: **PROJECT LOCATION:** 1912DY-004-D-0006 DO #: NC AMP By 0007 ther SUBJECT ITEM(S) (Check all that apply): Quality Control Work Plan Other Safety Violation Safety Comments DESCRIPTION: 7 ina <0 Prompt correction or compliance with contract specifications is requested. USACE Site Representative RECEIPT ACKNOWLEDGED /0 au Contractor's Representative **ACTION TAKEN:** CEHNC FORM 948 (Revised) 1 APR 96 COFT 1 - Contractions Representation

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		1/20/19	1700			
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Prompt correction or compl	ance with conti	ract specifications	is requested.			
		E Site Representativ				
	USAC		ve			
RECEIPT ACKNOWLEDGED:	Grace Real	actor's Representativ	ve			
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ORDNANCE AND EXPLOSIVE GROUP MEMO TO: TIME: DATE: USA Environmental 1400 6 CONTRACT NUMBER: PROJECT LOCATION: W91201-04-D-0006 DO #: Her, NC. 000 SUBJECT ITEM(S) (Check all that apply): Quality Control Work Plan Safety Violation Other Safety Comments **DESCRIPTION:** Prompt correction or compliance with contract specifications is requested. **USACE Site Representative** RECEIPT ACKNOWLEDGED: Contractor's Representative **ACTION TAKEN:** CEHNC FORM 948 (Revised) 1 APR 96 COPY 1 - Contractor's Representative

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	U.S. ARMY ENGINEERING AND		INTSVILLE		
		EXPLOSIVE GROUP	i		
	TO:	DATE:	TIME:		
	USA Environment		1600		
	CONTRACT NUMBER:	PROJECT LOCATION:	<u> </u>		
	W9627-04-D0006	· · · · · · · · · · · · · · · · · · ·			
	DO#: 0007	Camp Butner	NC		
	SUBJECT ITEM(S)	(Check all that apply):	<u>//                                    </u>		
•	Work Plan	Quality Control			
	Safety Violation	Other		1	
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		USACE Site Representative	Ð		
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	RECEIPT ACKNOWLEDGED	Contractor's Representative			
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**U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE** ORDNANCE AND EXPLOSIVE GROUP MEMO TO: DATE: TIME: 7-1-09 USA 31 EDVIDONMENTA CONTRACT NUMBER: **PROJECT LOCATION:** W912DV-04-D-0006 DO #: <u>00</u>07 ner NC AMD SUBJECT ITEM(S) (Check all that apply): Work Plan **Quality Control**  $\mathbf{N}$ Safety Violation Other Safety Comments soerfies DESCRIPTION: / 20 50 L Prompt correction or compliance with contract specifications is requested. **USACE** Site Representative RECEIPT ACKNOWLEDGED: Contractor's Representative **ACTION TAKEN:** CEHNC FORM 948 (Revised) 1 APR 96 **GOFY 1 -- Contractor's Representative** 

**U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP** MEMO TO: DATE: TIME: USA 7/16/09 600 Environmenta CONTRACT NUMBER: **PROJECT LOCATION:** WalzDV. 04-0-0006 DO #: -NC SUBJECT ITEM(S) (Check all that apply): Work Plan Quality Control XSafety Violation Other Safety Comments **DESCRIPTION:** Prompt correction or compliance with contract specifications is requested. **USACE Site Representative RECEIPT ACKNOWLEDGED:** Contractor's Representative **ACTION TAKEN:** CEHNC FORM 948 (Revised) 1 APR 96 SCPY 1 - Contractor's Representative

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP MEMO TO: DATE: TIME: 1-14-0 200 Environmenta 115A CONTRACT NUMBER: **PROJECT LOCATION:** W912DV-24-D-0006 DO #: AK SUBJECT ITEM(S) (Check all that apply): Work Plan **Quality Control** X Safety Violation Other Safety Comments **DESCRIPTION:** 10 Prompt correction or compliance with contract specifications is requested. **USACE Site Representative** RECEIPT ACKNOWLEDGED Contractor's Representative **ACTION TAKEN:** CEHNC FORM 948 (Revised) 1 APR 96 COPY 1 - Contradoria Representativa

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	то:		DATE:	TIME:		
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U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP MEMO TO: DATE: TIME: ironmen **CONTRACT NUMBER: PROJECT LOCATION:** W9&DV-04-17 つつしの DO #:  $\sqrt{C}$ Pr SUBJECT ITEM(S) (Check all that apply):  $\bowtie$ Work Plan **Quality Control** Other Safety Violation Safety Comments **DESCRIPTION:** Prompt correction or compliance with contract specifications is requested. **USACE Site Representative** RECEIPT ACKNOWLEDGED; Contractor's Representative **ACTION TAKEN:** CEHNC FORM 948 (Revised) 1 APR 96 COPY 1 - Ostinente Escrephielve

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP MEMO TO: DATE: TIME: 630 primmental 7-22-09 JSA CONTRACT NUMBER: **PROJECT LOCATION:** -D-0006 4912DY-04 DO #: ther SUBJECT ITEM(S) (Check all that apply): Quality Control Work Plan Safety Violation Other Safety Comments **DESCRIPTION:** PIDUSAC Prompt correction or compliance with contract specifications is requested. **USACE Site Representative** RECEIPT ACKNOWLEDGED Contractor's Representative **ACTION TAKEN:** CPV I - Contratoria Supresentativa CEHNC FORM 948 (Revised) 1 APR 96

**U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP** MEMO TO: DATE: TIME: 200 CONTRACT NUMBER: **PROJECT LOCATION:** 1912111-04 206 DO #: SUBJECT ITEM(S) (Check/all that apply): Quality Control Work Plan Safety Violation Other Safety Comments **DESCRIPTION:** no شتهكما KY1. Prompt correction or compliance with contract specifications is requested. **USACE Site Representative** RECEIPT ACKNOWLEDGED Contractor's Representative **ACTION TAKEN:** CEHNC FORM 948 (Revised) 1 APR 96 QOFY 1 - Costactor's Avanagements

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP MEMO DATE: TIME: TO: 630 1).SA Environmenta 7-16-09 **PROJECT LOCATION:** CONTRACT NUMBER: W912DV-724 -1)-1206 DO #: Suther, NC AMD SUBJECT ITEM(S) (Check all that apply): Quality Control Work Plan Safety Violation Other Safety Comments DESCRIPTION: kar nor Prompt correction or compliance with contract specifications is requested.  $\leq$ r l **USACE Site Representative** RECEIPT ACKNOWLEDGED Contractor's Representative **ACTION TAKEN:** CEHNC FORM 948 (Revised) 1 APR 96 GCPV 1 - Contractor's Representative

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP MEMO DATE: **TO:** TIME: Environmenta 7-23.0 1200 USF CONTRACT NUMBER: PROJECT LOCATION: W91204-D-0006 DO #: Hner NC OOOSUBJECT ITEM(S) (Check all that apply): Work Plan **Quality Control** X Safety Violation Other Safety Comments **DESCRIPTION:** Prompt correction or compliance with contract specifications is requested. ج, ج **USACE Site Representative** RECEIPT ACKNOWLEDGED:\_\_ Contractor's Representative **ACTION TAKEN:** CEHNC FORM 948 (Revised) 1 APR 96 HARY I - Contractor's Reput versions

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE **ORDNANCE AND EXPLOSIVE GROUP** MEMO TIME: TO: DATE: 200 USAE ウーママーク **PROJECT LOCATION: CONTRACT NUMBER:** 4)91202-04-0-0000 DO #: Butner, NC 0007 SUBJECT ITEM(S) (Check all that apply): Quality Control Work Plan Safety Violation Other Safety Comments **DESCRIPTION:** jo . ino Prompt correction or compliance with contract specifications is requested. **USACE Site Representative** RECEIPT ACKNOWLEDGED **Contractor's Representative ACTION TAKEN:** CEHNC FORM 948 (Revised) **SOPY 1 - Contractor's** Representative **APR 96** 

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CONTRACT NUMBER:		T LOCATION:		[
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U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE **ORDNANCE AND EXPLOSIVE GROUP** MEMO TO: DATE: TIME: NOT O nmes **CONTRACT NUMBER: PROJECT LOCATION:** W9120104D. -0006 DO #: nerink any SUBJECT ITEM(S) (Check all that apply): Work Plan X Quality Control Safety Violation Other Safety Comments 10 DESCRIPTION 8-5 moved to complete 10 Unito in Unit 8 Prompt correction or compliance with contract specifications is requested. **USACE Site Representative** RECEIPT ACKNOWLEDGED: CL Contractor's Representative **ACTION TAKEN:** CEHNC FORM 948 (Revised) 1 APR 96 GOPY 1 - Contractor's Representative

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Safety Comments					
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**U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE** ORDNANCE AND EXPLOSIVE GROUP MEMO TO: TIME: DATE: 5800 mnmenta **PROJECT LOCATION:** CONTRACT NUMBER: -0006 JAL2DY 1-04 DO #: NC SUBJECT ITEM(S) (Check all that apply): N **Quality Control** Work Plan Safety Violation Other Safety Comments **DESCRIPTION:** Prompt correction or compliance with contract specifications is requested. **USACE Site Representative RECEIPT ACKNOWLEDGED:** O Contractor's Representative **ACTION TAKEN:** CEHNC FORM 948 (Revised) 1 APR 96 **COPY 1 - Contractor's Representative** 

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP MEMO TO: DATE: TIME: ZSNOVCY 1215 ZNOM en CONTRACT NUMBER: **PROJECT LOCATION:** 110 1911-14-べついし DO #:  $\cap \alpha \circ$ SUBJECT ITEM(S) (Check all that apply): Work Plan Quality Control Safety Violation Other of Safety Comments Prone **DESCRIPTION:** Nino 123 ie s NP ŝ Prompt correction or compliance with contract specifications is requested. USACE Site Representative RECEIPT ACKNOWLEDGED: Contractor's Representative **ACTION TAKEN:** CEHNC FORM 948 (Revised) 1 APR 96 **BCPV 1 - Contractor's Representative** 

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP MEMO TO: DATE: TIME: 640 romenta -16-C CONTRACT NUMBER: **PROJECT LOCATION:** W91204-04-0 206 DO #: NC SUBJECT ITEM(S) (Check all that apply): Work Plan A Quality Control Other Safety Violation Safety Comments **DESCRIPTION:** Prompt correction or compliance with contract specifications is requested. **USACE Site** Representative RECEIPT ACKNOWLEDGED: Contractor's Representative **ACTION TAKEN:** CEHNC FORM 948 (Revised) 1 APR 96 **CCPY 1 - Contractor's Representative** 

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP MEMO TIME: TO: DATE: 640 1 7-19 TONMO **PROJECT LOCATION:** NUMBER: CONTRA W7W7V-04-D-0006 DO #: ther.NC SUBJECT ITEM(S) (Check all that apply): 内 Quality Control Work Plan Other Safety Violation Safety Comments DESCRIPTION: 1m 131 1 Prompt correction or compliance with contract specifications is requested. **USACE Site Representative** 40 RECEIPT ACKNOWLEDGED Contractor's Representative **ACTION TAKEN:** SOPY 1 - Compactor's Representative CEHNC FORM 948 (Revised) 1 APR 96

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP MEMO         TO:       DATE:         U.S.A. Exit Declarate fol       7 Dec 00 146 C         CONTRACT NUMBER:       PROJECT LOCATION:         U.9(3)       DAT-D+-D-DOC         D0 #:       DD-D+D-DOC         D0 #:       CONTRACT NUMBER:         U.9(3)       DAT-D+-D-DOC         D0 #:       CONTRACT NUMBER:         DESCRIPTION:       The Ellowism Perspect Ass.         DESCRIPTION:       The Ellowism Perspect Ass.         DESCRIPTION:       The Ellowism Perspect Ass.         Mathematical States       Mathematical States         DESCRIPTION:       The Ellowism Perspect Ass.         Mathematical States       Mathematical States         Distret correction or compliance with contract specificatio			
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CONTRACT NUMBER: 41912 A M-OH-D-DOC DO #: DO #:		TO: DATE: TIME:	
CONTRACT NUMBER: 41912 A M-OH-D-DOC DO #: DO #:		LICH HUSANIEL HNORA 1400	
UIGI2       NI-OH-D-DOCK         DO #:       UIDT         SUBJECT ITEM(S)       (Check all that apply):         Work Plan       Uidity Control         Safety Violation       Other         Safety Comments       Other         DESCRIPTION: The Cillouis paperty has passed.         9.902222000000 (A invspections: 4100 Passee Pool         (Unid 9-4)]         Interference         Interference         Unid 9-4)]         Interference         Interference         Usade         Quidesone         Unid 9-4)]         Interference         Interec         Interec      <			
DO #:       Comp Butwee, M.         SUBJECT ITEM(S)       (Check all that apply):         Work Plan       Ouality Control         Safety Violation       Other         Safety Comments       Other         DESCRIPTION: The Cllowing Perpendy has passed.         Quickament QA inspection: 4102 Pance lood         (Linit 9-4)         Handhing Stillows         Handhing Stillows         Work Plan         Usace Site Representative			
UPD7       CAMP Batrond, M.         SUBJECT ITEM(S)       (Check all that apply):         Work Plan       Ouality Control         Safety Violation       Other         Safety Violation       Other         Safety Comments       DESCRIPTION: The Clouds of Paperby has passed.         Queenmost QA inspection : 4105 Pance lood         (Unit 9-4)         How Palman         Young to correction or compliance with contract specifications is requested.         Water Machine         USACE Site Representative			
Work Plan       Unulity Control         Safety Violation       Other         Safety Comments       DESCRIPTION: The fillouism, Property has passed.         Queenmonst QA inspectfum: 4105 Range lood         (Unit 9-4)         Interface         Prompt correction or compliance with contract specifications is requested.         W: Millouism, USACE Site Representative		OPP7 Camp Butner, N.	
Safety Violation       Other         Safety Comments       DESCRIPTION: The Collouisan Property has passed.         Q QUERAMENT QA intespectfunt: 4105 Rearge Lood         (Unit 9-4)		SUBJECT ITEM(S) (Check all that apply):	
Safety Comments         DESCRIPTION: The Gillowing Property has passed.         QOULDEMENT (QA invespection): 41017 Range lood         (Unit 9-4)]         Introduction         Introduction         Prompt correction or compliance with contract specifications is requested.         USACE Site Representative         RECEIPT ACKNOWLEDGED:	Λ.	Work Plan U Quality Control	
Safety Comments         DESCRIPTION: The Collowing Property has passed.         QOULDEMMONT GA INESPECTION: 4107 Range lood         (Unit 9-4)		Safety Violation Other	
DESCRIPTION: The Sillowing Property has passed a government QA inspection: 4105 Pance bood (Unit 9-4)] A Jothing Sellowsf Prompt correction or compliance with contract specifications is requested. W. M. M. Sullow USACE Site Representative RECEIPT ACKNOWLEDGED: Contractor's Representative			
QUERNMENT QA inspection: 4105 Range lood         (Unit 9-4)         Insthing Sellows         Instrument         Instrume			
Prompt correction or compliance with contract specifications is requested.		DESCHIPTION: The Jollowing Desperty has passed	
Prompt correction or compliance with contract specifications is requested.			
W.J. M.Caulas USACE Site Representative RECEIPT ACKNOWLEDGED: Contractor's Representative		(UNit 9-4)	
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W.J.M.Caulas USACE Site Representative RECEIPT ACKNOWLEDGED: Contractor's Representative			
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RECEIPT ACKNOWLEDGED:Contractor's Representative		Prompt correction or compliance with contract specifications is requested.	
RECEIPT ACKNOWLEDGED:Contractor's Representative		W. Mcaulas	
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U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP MEMO TO: DATE: TIME: 1645 1-19-0 151 ONMenta CONTRACT NUMBER: **PROJECT LOCATION:** 191214-04-0-0006 DO #: AMP ther. NC. へつつ SUBJECT ITEM(S) (Check all that apply): Work Plan X Quality Control Other Safety Violation Safety Comments DESCRIPTION: J AC has <0 :19 Prompt correction or compliance with contract specifications is requested. i **USACE Site Representative** RECEIPT ACKNOWLEDGED -00 Contractor's Representative **ACTION TAKEN:** CEHNC FORM 948 (Revised) 1 APR 96 GGPV i - Centractor's Hyprosechtative

**U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP** MEMO TO: DATE: TIME: 1000 USA Dec MPM **CONTRACT NUMBER: PROJECT LOCATION:** 10912 D4-04- D-0006 DO #: SUBJECT ITEM(S) (Check all that apply): Quality Control Work Plan Other Safety Violation Safety Comments **DESCRIPTION:** Cal Weat Cians Prompt correction or compliance with contract specifications is requested. **USACE** Site Representative RECEIPT ACKNOWLEDGED; Contractor's Representative **ACTION TAKEN:** CEHNC FORM 948 (Revised) 1 APR 96 COPY 1 - Contractoric Reprocentative

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U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP MEMO TO: DATE: TIME: AZU Ko Doc DY 330 NUMENMENT **PROJECT LOCATION: CONTRACT NUMBER:** 41912 Dy-04- D-0004 DO #: **N** ØØØ7 NER SUBJECT ITEM(S) (Check all that apply): Quality Control Work Plan H Safety Violation Other Safety Comments DESCRIPTION: NG ve ຄາຍ 550 Prompt correction or compliance with contract specifications is requested. مک Ó **USACE Site Representative** RECEIPT ACKNOWLEDGED: Contractor's Representative 6 **ACTION TAKEN:** CEHNC FORM 948 (Revised) 1 APR 96 COPY 1 • Contractor's Representativo

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U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP MEMO TO: TIME: DATE: ISA 14 200 Environimo 1100 CONTRACT NUMBER: **PROJECT LOCATION:** 4-04-0006 10912 DO #: ØØØN SUBJECT ITEM(S) (Check all that apply): Quality Control Work Plan Safety Violation Other Safety Comments DESCRIPTION: T Repl 1 : . Prompt correction or compliance with contract specifications is requested. G USACE Site Representative au RECEIPT ACKNOWLEDGED: Contractor's Representative **ACTION TAKEN:** CEHNC FORM 948 (Revised) 1 APR 96 COPY 1 - Contector's Appressients

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#### 2009 ANNUAL REPORT REMOVAL ACTION AT FORMER CAMP BUTNER

#### APPENDIX F

#### F.0 OPERATIONS REPORTS

This appendix contains the following documentation:

- SUXOS Weekly and Daily Operations Summaries (August-September 2008)
- SUXOS Weekly Operations Summaries (Spring 2009 Mobilization).
- SUXOS Weekly Operations Summaries (Fall 2009 Mobilization).

# **Operations Summaries**

# August-September 2008

Date: 19 August 2008

Number of Personnel Present: 14

140 M/H

Completed Units: 0

Anomalies Investigated: 1312 MD Scrap: 90 pounds CD Scrap: 310 Percent of Unit Complete 50%

Comments: Due to high temps and wet bulb reading I had to resort to two men dig teams around 1100. By doing this we were able to revert to light workload and not have any down time due to heat.

I have a local who says he will do bush hogging when we need it. I have him cutting an additional .7 ac to unit 2-3 this should give us 2 ac. This is the same unit that Jerry used the rental cutter at they just came up way short.

Met with the renter of the barn at 2-9 Uzzel rd, he is in the process of moving his equipment and animals to his own facility and should be out by the end of next week if his water well is completed. He asked me to call him next week Thursday and he can give me a better time frame. I hope I can send a team back over on Tuesday after the labor day weekend. Will get 1 additional ac as directed.

Began survey at Unit 2-8 Hunt Club/House off Little Mt Rd, the "yard" or somewhat cleared area is short of 1 ac, the surrounding areas are woods and heavy brush. I am going to survey in approx <sup>1</sup>/<sub>4</sub> mile of roadway that leads into the camp from Little Mt Rd. I may still have to use some of the wooded area and grub as required.

Today was Pelleys last day (No travel cost)

Date: 20 August 2008

Number of Personnel Present: 13

130 M/H

Completed Units: 0

Anomalies Investigated: MD Scrap: pounds CD Scrap: Percent of Unit Complete Unit 2-3 70% Based on 2 ac Unit 2-8 20% Based on 2 ac

Comments: Due to high temps and wet bulb reading I had to resort to two men dig teams around 1100. By doing this we were able to revert to light workload and not have any down time due to heat.

Teams 1 and 2 continued intrusive ops on unit 2-3, at 1000 hrs TM 1 moved to Unit 2-8 And began intrusive ops. At 1400 TM 2 had completed all the grubbed area in 2-3 and also moved to 2-8.

Surveyed in additional areas at 2-8, with out grubbing it going to be hard to get 2 ac. I will survey the "Deer Food Plot" area that has been plowed and is used by the hunters. This may give us 2 ac. Pending Wilmington District approval.

Jason Roberts (local) came and Brush Hogged approx 2 ac of pasture this afternoon at unit 2-3. He did a great job and is happy to do more work if we require it.

Overall, today was our best day yet in terms of area covered.

Week Ending: 23 Aug 08

# SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

### **1. WORK SUMMARY:**

(a) Work Accomplished: Weekly Totals Cumulative Totals

(1) Area 4 Complex 2 Unit 2 (10 houses)

(a) Anomalies Marked 5786

(b) Anomalies Investigated 5786

(c) # Grids/Houses

(d) Quality Control

(e) Quality Assurance

**Discrepancies:** 

#### 2. INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE:

none

#### **3. UXO SUMMARY**

### a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks
· · · · · · · · · · · · · · · · · · ·			

#### 4. **DISPOSAL OPERATIONS**

a. **BIP/De-Militarization**:

Туре:	Qty:	UXO	MEC	DMM	Remarks:

42397

42397

# b. Demolition Supplies Expended:

Туре:	Quantity:	Remarks:
		·

# c. Munitions Debris (MD):

Туре:	Qty:	Wt:	Unit #	Remarks:		
	18Aug 08					
· · ·		90	2=3			
105/155MM/Heavy Frag			2-3			
M47,M48,M51 series fuze parts	3		2-3			
PTTF Parts			2-3			
	<u>·</u> ]	ļ				
		9 Aug				
105/155MM/Heavy Frag		90	2-3			
,M51 series fuze parts	2		2-3			
M57 AP-T	1		2-3			
			,			
		<u> </u>				
		20 4 11 2	l			
105/155MM/Heavy Frag		20Aug 42	2-3,2-8			
	1	42	2-3,2-8			
M47,M48,M51 series fuze parts	1		2-3	· · · · · · · · · · · · · · · · · · ·		
57MM Empty PTTF Parts	1		2-3			
37MM Empty	2		2-3			
	2		2-0			
				•		
		21 Aug		· · · · · · · · · · · · · · · · · · ·		
105/155MM/Heavy Frag		120	2-3,2-8	· · ·		
M46 fuze parts	1		2-3			
57MM APT	1		2-3	· ·		
37MM Empty	1		2-3			

# d. Scrap Generation / Disposition:

Туре:	Week:	Total:	Remarks:
Cutural Debris	1029	22938	left on property

4. EVACUATIONS: none

#### **6. OPERATIONAL COMMENTS**

18 Aug: TEC II Rusty Miller mob-in, will become TEC III on Wednesday to replace Pelley, Miller also gave his two week notice.

Teams 1 & 2 moved to Area 4 Complex 1, unit 2-3 this morning. This is a old home stead area. Some frag, but mostly CD. SUXOS conducted survey of residence 2-9, sent data to Jeff for mapping. Due to heat/wet bulb we lost 2 hours production today. Temps put us at 25/75 and 50/50 for most afternoon. Completed approx 30 percent of the mapped 1.3 ac. Trying to get a bush hog to add additional .7 ac Received word from Nore to drop area 2-9 (Complex 1 to 2 ac.

19 Aug: Tms 1 and 2 returned to unit 2-3 today. Due to high temps

and wet bulb readings we only worked indiv until 1030 hrs. At that time we changed to two man dig teams. This allowed us to work under " light conditions" and work 25/75 instead of 50/50. Still more CD than MD. Teams have completed 1 ac of the site as of today. I have a local that will come and bush hog when we need him. \$ 75.00 to 100.00 mper job. He will cut an additional .7 ac on unit 2-3, that will bring us to 2 ac.

The renters of the barn at 2-9 uzzle rd are moving into their on barn and we should be able to return after labor day and get the additional 1 ac as directed.

I conducted a survey today at unit 2-8 Hunting Club little Mt Road. The "yard" around the house is approx .8 ac. And is surrounded by heavy brush and woods. I am going to add approx 1/4 mile of road that leads into the area. Still may have to add some woods and grub as required. Today was TEC III Pelleys last day.

20 Aug: Due to high temps and wet bulb reading I had to resort to two men dig teams around 1100. By doing this we were able to revert to light workload and not have any down time due to heat. Teams 1 and 2 continued intrusive ops on unit 2-3, at 1000 hrs TM 1 moved to Unit 2-8 And began intrusive ops. At 1400 TM 2 had completed all the grubbed area in 2-3 and also moved to 2-8. Surveyed in additional areas at 2-8, with out grubbing it going to be hard to get 2 ac. I will survey the "Deer Food Plot" area that has been plowed and is used by the hunters. This may give us 2 ac. Pending Wilmington District approval. Jason Roberts (local) came and Brush Hogged approx 2 ac of pasture this afternoon at unit 2-3. He did a great job and is happy to do more work if we require it. Overall, today was our best day yet in terms of area covered.

21 Aug:Tm 1 returned to unit 2-8 and Tm 2 returned to unit 2-3, both teams continued intrusive operations, TM 1 had to perform approx 5 hrs of Grubbing in their area. SUXOS and SSHO completed scrap screening and 100% inventory of all explosives on hand. Very good day, lot of shallow digs and covered a lot of ground by both teams. Received word that no team leader will be available for team one until 9/7/08. I will duel hat for the week following the labor day weekend. Jeff Lewis was able to complete the Ac maps for units 2-3 and 2-8. When the areas we have staked off now are completed we will move to unit 2-7. This should complete all the "hunting camps" prior to hunting season.

Signature / Date:

Date: 23Aug08

# SUXOS

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Date: 25 August 2008

Number of Personnel Present: 12

120.5 M/H

Completed Units: 1

Anomalies Investigated: 1470 MD Scrap: pounds: 121 CD Scrap: 230 Percent of Unit Complete Unit 2-3 Unit 2-8

95% Will complete 26 Aug AM 100% Waiting on QC/QA

Comments:

TEC II Cook arrived for work this morning. He was sick and I sent him home. TEC II Blevins last day was today. Received email from Cathy (1) Tec II Mob-in 1 Sep.

Teams 1 continued intrusive operations and completed unit 2-8 late this afternoon. They will move to Unit 2-7 and begin intrusive Tuesday AM

TM 2 continued at 2-3 and completed all but 100 x 100 area. They spent most of the day digging on fragmentation pits. Unit 2-3 should be completed early AM and then TM 2 will also move to unit 2-7/

QC/QA should complete unit 2-3 and unit 2-8 on Tuesday.

Surveyed in Unit 2-7 off Tunstall trail. GIS has completed and provided the maps.

Date: 26 August 2008

Number of Personnel Present: 12

120 M/H

Completed Units: 1

Anomalies Investigated: 1180 MD Scrap: pounds: 35 All from unit 2-3 CD Scrap: 335 Percent of Unit Complete: 65 % Unit 2-7 based on 2.8 Ac

Comments:

Light rains all day with cooler weather. Moved 2 personnel to TM 2 (7 men team), to complete 2-3 this morning. TM 1 began intrusive ops at 2-7. TM 2 completed 2-3 and moved to 2-7. With both teams working 2-7 we have completed 65% of the 2.8 ac. It was a very good day; everyone was fighting the rain and working hard. Lot of large scrap items at 2-7, but zero fragmentation has been encountered so for. TMs are now working in the area of an old homestead with a lot of digs, but I expect to complete 2-7 by COB on Wednesday. Myself and a TM member surveyed in unit 2-2, data has been provided to GIS and I' am awaiting maps.

Units 2-3 and 2-8 have passed QC/QA, A 948 has issued accepting our work at those properties.

Week Ending: 30 Aug 08

# SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

## **1. WORK SUMMARY:**

(a) Work Accomplished:	Weekly Totals	<b>Cumulative Totals</b>					
(1) Area 4 Complex 2 Únit 2 (10 houses)							

(a) Anomalies Marked372046117(b) Anomalies Investigated372046117(c) # Grids/Houses33(d) Quality Control33(e) Quality Assurance33

**Discrepancies:** 

### 2. INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE:

none

#### **3. UXO SUMMARY**

#### a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks

#### **4. DISPOSAL OPERATIONS**

#### a. **BIP/De-Militarization**:

Туре:	Qty:	UXO	MEC	DMM	Remarks:

Page 1 of 3

# **b.** Demolition Supplies Expended:

Туре:	Quantity:	Remarks:
	-	

# c. Munitions Debris (MD):

Туре:	Qty:	Wt:	Unit #	Remarks:
· · · · · · · · · · · · · · · · · · ·		5 Aug 08		
105/155MM/Heavy Frag		120	2-3	TM 2
105/155MM/Heavy Frag		1	2-8	TM 1
M47,M48,M51 series fuze parts	1		2-3	TM 2
57MM APT	1		2-3	TM 2
PTTF Parts			2-3	TM 2
·······				
	2	6 Aug	L	
105/155MM/Heavy Frag		35	2-3	TM-2
,M48 series fuze parts	1 .			
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		+		· · · · · · · · · · · · · · · · · · ·
,		27 Aug	, , , , , , , , , , , , , , , , , , ,	
105/155MM/Heavy Frag		l ·		Rained out (NO INTRUSIVE OPS)
M47,M48,M51 series fuze parts				
57MM Empty				
PTTF Parts				
37MM Empty				
Europe Councils David Europe de d		28 Aug 1		TM-1
Fuze, Grenade Prac, Expended	1	I	2-7	1 1/1-1
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# d. Scrap Generation / Disposition:

Туре:	Week:	Total:	Remarks:
Cutural Debris	1140	24078	left on property

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4. EVACUATIONS: none

#### **6. OPERATIONAL COMMENTS**

25 Aug: TEC II Cook arrived for work this morning. He was sick and I sent him home.

TEC II Blevins last day was today. Received email from Cathy (1) Tec II Mob-in 1 Sep.

Teams 1 continued intrusive operations and completed unit 2-8 late this afternoon. They will move to Unit 2-7 and begin intrusive Tuesday AM

TM 2 continued at 2-3 and completed all but 100 x 100 area. They spent most of the day digging on fragmentation pits. Unit 2-3 should be completed early AM and then TM 2 will also move to unit 2-7 also.

QC/QA should complete unit 2-3 and unit 2-8 on Tuesday.

Surveyed in Unit 2-7 off Tunstall trail. GIS has completed and provided the maps.

26 Aug: Light rains all day with cooler weather. Moved 2 personnel to TM 2 (7 men team), to complete 2-3 this morning. TM 1 began intrusive ops at 2-7. TM 2 completed 2-3 and moved to 2-7. With both teams working 2-7 we have completed 65% of the 2.8 ac. It was a very good day; everyone was fighting the rain and working hard. Lot of large scrap items at 2-7, but zero fragmentation has been encountered so for. TMs are now working in the area of an old homestead with a lot of digs, but I expect to complete 2-7 by COB on Wednesday. Myself and a TM member surveyed in unit 2-2, data has been provided to GIS and I' am awaiting maps.

Units 2-3 and 2-8 have passed QC/QA, A 948 has issued accepting our work at those properties.

27 Aug: Rained Out

28 Aug: TEC II Conrad gave a one-week notice. Teams 1 & 2 returned to Unit 2-7 Tunstall Trail and began intrusive operations. Unit 2-7 was complete, Received 948 accepting our work. SUXOS and QC conducted 100% inventory of explosive and certified this weeks MD scrap. Contacted Mr. Tommy Dunlap (Renter of the barn at 2-9). He will not complete his move out until late next week. Tuesday Teams will begin work at units 2-4 and 2-5. Unit 2-4 was surveyed in today by SUXOS. Unit 2-2 Little Mt Rd will be our back up.

Conducted Holiday Safety Briefing

Signature / Date:

**Date: 30Aug 08** 

#### **SUXOS**

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Date: 2 Sep 08

Number of Personnel Present: 12

120 M/H

Units Completed Today: 1

Anomalies Investigated: 1395 MD Scrap: pounds: 1 CD Scrap: 280

Comments: TEC II Bachmann Mob-In yesterday 1 Sept, this is his first UXO Job, QC conducted work plan review and instrument procedures on the GPO. SUXOS Edwards worked as the team leader for team 1 today. TM 1 began work on Unit 2-4 Range Rd. This unit was completed today. We completed approx .62 Ac total, the homeowner stated that his lot was 1.3 total ac but he **did not want** any grubbing done. All available yard was completed. This property produced zero MD, but approx 145 lbs of cultural debris. TM 2 Began work on Unit 2-5 Range Rd. Approx 60% of this property is now complete. Again 135 lbs of CD, and 1 lb MD, 3 rifle grenade tail bombs were found in one hole. I suspect they were buried there long ago. Unit 2-5 should be completed Wed AM and the teams will move to Unit 2-2, I have arranged for the home owner to evac at 1200. GIS Data was collected and forwarded to Jeff for mapping of unit 2-5. Unit 2-4 and 2-5 should be QC/QA completed COB Wednesday.

#### Date: 3 Sep 08

#### Number of Personnel Present: 12

#### 120 M/H

Units Completed Today: 1 (Total of 5 for Complex)

Anomalies Investigated: 950 MD Scrap: pounds: 11 CD Scrap: 277

Comments: TM's 1 & 2 returned to unit 2-5 Range Rd. TM 1 moved to unit 2-2 at 1200 due to EZ of work area. TM 2 completed 2-5, QC and QA were completed and 948s were issued on Units 2-4 and 2-5 accepting our work. TM 2 moved to unit 2-2 and continued intrusive ops with TM 1. The areas we completed today were light as for as contamination of MD or CD goes. And we should make good time?? We completed about 25 % of the 1.8 ac this afternoon, I still need an additional .2 ac. If we continue to make good progress at this site I will add an additional .5 to give us some breathing room on ac's.

I went to see Mr. Worth McCockle Unit 1-5. 507 Enon Rd after work today. I explained that I would have a septic tank co inspect and provide an estimate for any damages. He requested that they come next week.

#### Date: 4 Sep 08

#### Number of Personnel Present: 12

120 M/H

Units Completed Today: 0 (Total of 5 for Complex)

Anomalies Investigated: 1405 MD Scrap: pounds: 14 CD Scrap: 485

Comments: TM's 1 & 2 returned to unit 2-2 Little Mt Rd to conduct intrusive operations. 100% inventory of Explosives was conducted and a complete inspection of the storage facility was done by USACE, we received a "good" 948 for being in compliance with all regulations. I estimate that unit 2-2 is 80 % complete. We ran into a lot of CD around the residence and barns. Those areas are still being worked and could take 1 team a day to complete whenever we can get back into the property. They are having the bathroom redone, starting tomorrow and not sure how long before we can return. Friday we will start on unit 2-6, this property is listed on my sheet to be 705 Little Mt Rd: however according to the owner it is off Jenny Rd which is off Enon Rd. We have conducted no GIS survey on the property. I will have to cut the lock for us to get in early; this is ok with the owner because he cannot meet with me to give me a key. He lives about 1.5 hours away. Also talked to the renter of the horse barn (2-2) Complex 2. He said he would be out NLT this Saturday. If so that will be our work area on Monday and we will have 2-6 as a fall back area.

Week Ending: 6 Sep 08

# SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

# **1. WORK SUMMARY:**

(a) Work Accomplished: Week	ly Totals	<b>Cumulative Totals</b>
(1) Area 4 Complex 2 Unit 2 (10 h	ouses)	
(a) Anomalies Marked	5115	51232
(b) Anomalies Investigated	5115	51232
(c) # Grids/Houses	2	5
(d) Quality Control	2	5
(e) Quality Assurance	2	5

**Discrepancies:** 

### 2. INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE:

none

#### **3. UXO SUMMARY**

## a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks
· · · · · · · · · · · · · · · · · · ·			

### 4. DISPOSAL OPERATIONS

# a. **BIP/De-Militarization**:

Туре:	Qty:	UXO	MEC	DMM	Remarks:

Page 1 of 3

# **b.** Demolition Supplies Expended:

Туре:	Quantity:	Remarks:
•		
	_	

# c. Munitions Debris (MD):

Туре:	Qty:	Wt:	Unit #	Remarks:
	2	Sep 08		
Rif. Grenade Tail Boom	3	1	2-5	TM 2
		-		
···				
	3	Sep 08	<b>I</b>	
105/155MM/Heavy Frag		11	2-2	TM-1
,M48 series fuze parts	2			TM-1 and 2
37 MM TPT Empty	1	ļ		
57 MM TPT Empty	. 1	ļ		
· · · · · · · · · · · · · · · · · · ·				
	4	Sep 08		
105/155MM/Heavy Frag		14	2-2	1 IVI 2
57 MM TPT	2		2-2	
		-		TM 1 Found no MD Today all CD
·				
			<u> </u>	· · · · · · · · · · · · · · · · · · ·
	+			
· · · · · · · · · · · · · · · · · · ·	<b>5</b>	Sep 08		· · · · · · · · · · · · ·
57 MM TPT Empty	2	14	2-6	TM-1
· · · · · · · · · · · · · · · · · · ·	<u> </u>	<u> </u>	2-0	
<u></u>				
			-	
	+	1		· · · ·
	+			

# d. Scrap Generation / Disposition:

Туре:	Week:	Total:	Remarks:
Cutural Debris	1187	25265	left on property

4. EVACUATIONS: none

#### **6. OPERATIONAL COMMENTS**

2 Sep: TEC II Bachmann Mob-In yesterday 1 Sept, this is his first UXO Job, QC conducted work plan review and instrument procedures on the GPO. SUXOS Edwards worked as the team leader for team 1 today. TM 1 began work on Unit 2-4 Range Rd. This unit was completed today. We completed approx .62 Ac total, the homeowner stated that his lot was 1.3 total ac but he did not want any grubbing done. All available yard was completed. This property produced zero MD, but approx 145 lbs of cultural debris. TM 2 Began work on Unit 2-5 Range Rd. Approx 60% of this property is now complete. Again 135 lbs of CD, and 1 lb MD, 3 rifle grenade tail bombs were found in one hole. I suspect they were buried there long ago. Unit 2-5 should be completed Wed AM and the teams will move to Unit 2-2, I have arranged for the home owner to evac at 1200.

GIS Data was collected and forwarded to Jeff for mapping of unit 2-5. Unit 2-4 and 2-5 should be QC/QA completed COB

3 Sep: TM's 1 & 2 returned to unit 2-5 Range Rd. TM 1 moved to unit 2-2 at 1200 due to EZ of work area. TM 2 completed 2-5, QC and QA were completed and 948s were issued on Units 2-4 and 2-5 accepting our work. TM 2 moved to unit 2-2 and continued intrusive ops with TM 1. The areas we completed today were light as for as contamination of MD or CD goes. And we should make good time?? We completed about 25 % of the 1.8 ac this afternoon, I still need an additional .2 ac. If we continue to make good progress at this site I will add an additional .5 to give us some breathing room on ac's.

I went to see Mr. Worth McCockle Unit 1-5. 507 Enon Rd after work today. I explained that I would have a septic tank co inspect and provide an estimate for any damages. He requested that they come next week.

4 Sep: TM's 1 & 2 returned to unit 2-2 Little Mt Rd to conduct intrusive operations. 100% inventory of Explosives was conducted and a complete inspection of the storage facility was done by USACE, we received a "good" 948 for being in compliance with all regulations. I estimate that unit 2-2 is 80 % complete. We ran into a lot of CD around the residence and barns. Those areas are still being worked and could take 1 team a day to complete whenever we can get back into the property. They are having the bathroom redone, starting tomorrow and not sure how long before we can return.

Friday we will start on unit 2-6, this property is listed on my sheet to be 705 Little Mt Rd: however according to the owner it is off Jenny Rd which is off Enon Rd. We have conducted no GIS survey on the property. I will have to cut the lock for us to get in early; this is ok with the owner because he cannot meet with me to give me a key. He lives about 1.5 hours away. Also talked to the renter of the horse barn (2-2) Complex 2. He said he would be out NLT this Saturday. If so that will be our work area on Monday and we will have 2-6 as a fall back area.

5 Sep: TM 1 & 2 began intrusive operations on Unit 2-6 (another hunting camp). GIS Data was collected and fowarded to Jeff for mapping. I estimate approx 2 ac working area. We did 50% today, I will have to have most of the other 50% bush hogged prior to returning. I do have a small area to fall back to if required. Today was TEC II Conrad last day. I am now short 2 TEC II on site, with a 3<sup>rd</sup> gone on the 19<sup>th</sup> of Sep.

Signature / Date:

Date: 6 Sep 08

**SUXOS** 

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#### Date: 8 Sep 08

#### Number of Personnel Present: 12

#### 120 M/H

Units Completed Today: 0 (Total of 5 for Complex)

	Complex 1	Complex 2
Anomalies Investigated:	Unit 2-6 = 212	Unit 2-9 = 1790
MD Scrap: pounds:	Unit 2-6 = 0	Unit 2-9 = 170
CD Scrap:	Unit 2-6 = 16	Unit 2-9 = 11

Comments: TEC III Shauger Mobilized on Sunday. He received in briefing from SSHO/QC. TM's 1 w/Edwards as TL & 2 moved to area 2-9 Complex 2 (last part of Jerry's grids) this morning. After laying out the grids and preparing to work the "renters" arrived and indicated that he was getting ready to move the last of the horses, and would be done by 1000. I moved the teams back to unit 2-6 (complex 1) to the fall back area and began work there. By 0930 we completed all the area we could without bush hogging. Moved teams back to unit 2-9.

TMs reset and began intrusive ops. The soil is a lot softer after the recent rains. Still a lot of hits but easy digging until it dries out. Received word to today that may require this op to support the sign installation project. Received email from HR that (2) TEC II will mobilize this weekend.

#### Date: 9 Sep 08

#### Number of Personnel Present: 12

#### 120 M/H

Units Completed Today: 0 (Total of 5 for Complex)

#### Complex 2

Anomalies Investigated:	Unit $2-9 = 1960$
MD Scrap: pounds:	Unit $2-9 = 231$
CD Scrap:	Unit $2-9 = 50$

Comments: TM's 1 & 2 continued intrusive operations at unit 2-9 Complex 2. I have made arrangements to have unit 2-6 complex 1 bush hogged on Wednesday afternoon/Thursday morning. This will be our fall back area until completed. The recent rains have really helped out on digging contacts. The total numbers are up approx 30% from our last time in this area. We have completed an additional .5 ac over the last two days. TM 1 located a 37MM projectile (Black Powder Filled) with M58 Fuze Prac. Item was located next to a "pole Barn" that contained numerous pieces of farm equipment, bails of hay, Fuel storage tanks, a Jeep, and 2 antique autos. (See Photos) We used approx 50 sand bags over the item and constructed a plywood protective barrier between the detonating pit and the pole barn. The item was BIP and we experienced zero collateral damages. Jerry Braddock arrived in town today for the sign meeting tomorrow. I expressed my displeasure of having to support the sign project with my limited staff, and the fact that I am behind schedule as it is. However I will support as required.

Date: 10 Sep 08

Number of Personnel Present: 12

120 M/H

Units Completed Today: 0 (Total of 5 for Complex 1 unit 2)

Currently working Area 4 Complex 2 unit 2

Complex 2

Anomalies Investigated:	Unit $2-9 = 1810$
MD Scrap: pounds:	Unit $2-9 = 310$
CD Scrap:	Unit $2-9 = 80$

Comments: TM's 1 & 2 continued intrusive operations at unit 2-9 Complex 2. SUXOS attended the planning meeting for the sign installation around the former Camp Butner perimeter. After the meeting, Ray Livermore, Gerald Braddock, 2 NCDOT personnel, and myself selected and staked 35 points around the perimeter as directed by Livermore. He selected all the locations. As of now I am waiting for the installation contractor to provide the dates for the install. The installer stated to Gerald Braddock that he would contact "before you dig" or similar service with the map/written information showing the approx locations of the signs and that he the installer would meet the time requirements prior to starting work.

When I returned to unit 2-9 properties I discovered that the teams are very close to completing 2 ac (total on the unit). I will take GIS info on Friday AM showing all completed areas and have Jeff insure that we have the required 2 ac for unit 2-9. I will move the TMs to unit 2-6 hunting camp. The bush hog guy did not show up this afternoon (I hope it was because it was raining) he did not call me and I can not reach him. When we agreed on the job he said it may be Thur morning. I hope he shows up.

Late this afternoon I received a call from Mrs. Gantt at unit 2-3 off Little Mt road. This property is 80 % complete. She said that her husband who has been hospitalized/nursing home rehab center has been diagnosed with terminal cancer. They are preparing the residence for Hospice and an influx of relatives to assist in home care until the end. She requested that we not return until after the funeral and family grieving time. She requested that we respect her privacy during this time. However I do have permission to GIS all the grids that have been completed and or Qced on the property so that we will have a record. I will GIS on Thur.

Bob that was the area were I was going to get some easy pickens. As for now I have lost a property and 2 ac. I will try to get access with in the EZ of 3 additional areas off Roberts Chapel Rd. The Arrington's who own the farm, stables and homes across the street are the issue. This appears to be a working farm and horse area. Ray told me today that Mr. Arrington use to be on the RAV board and could not understand why we were doing any of this. I have attempted to see him and left my contact info but he has not contacted me. Ray suggested that Arrington would not support evacuation attempts.

As of tonight this is what I have. Area 4 Complex 1 Units 2

Units Completed 2-3 (2.305 AC), 2-4 (.606 AC Total Lot would not allow grubbing), 2-5 (1.381 AC Total Lot would not allow grubbing), 2-7 (2.894), 2-8 (2.179 AC) = 5 units and 9.365 AC.

Working Units: 2-6 (2.212 with plenty of additional if we need it), 2-9 (1.305 AC Lot Total), and 2-2 (1.769 with plenty of additional) if and when we can return.

I will call you AM and we can decide on the best course of action.

# **Operations Summaries**

# 2009 Spring Mobilization

Week Ending: 13 Mar 09

# SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

#### **1. WORK SUMMARY:**

(a) Work Accomplished:	Weekly Totals	Cumulative Totals
(1) Area 4 Complex 2 Ur	nit 2 (10 houses)	
(a) Anomalies Ma	arked 0	0
(b) Anomalies Inv	vestigated 0	0
(c) # Grids/House	es 0	0
(d) Quality Contr	<b>ol</b> 0	0
(e) Quality Assur	ance 0	0

**Discrepancies:** 

### 2. INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE:

none

#### **3. UXO SUMMARY**

#### a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks

### 4. DISPOSAL OPERATIONS

## a. **BIP/De-Militarization**:

Туре:	Qty:	UXO	MEC	DMM	Remarks:
					·

Page 1 of 3

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# b. Demolition Supplies Expended:

Туре:	Quantity:	Remarks:
 · · · · · ·		
		(

### c. Munitions Debris (MD):

Туре:	Qty:	Wt:	Unit #	Remarks:
	10	Mar 09		
· · · · · · · · · · · · · · · · · · ·				
· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·
· · · · · · · · · · · · · · · · · · ·				
				· · · · · · · · · · · · · · · · · · ·
	11	Mar 09		
······		<b>├───</b> ┤		
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· · · · · · · · · · · · · · · · · · ·	10	2 Mar 09		
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· · · · · · · · · · · · · · · · · · ·				
	L			
	13	Mar 09		·
				·
	<u> </u>			

# d. Scrap Generation / Disposition:

Туре:	Week:	Total:	Remarks:

#### 4. EVACUATIONS: none

#### 6. OPERATIONAL COMMENTS

Properties 2-1, 2-9, 3-1, 3-2, 3-7, 3-8, and 3-9 of Range Complex 1 was mapped this week and coordination made with owners to begin clearance of property 2-10.

Properties 3-2 and 3-3 of Range Complex 2 was mapped and coordination made with owners to begin clearance with a days notice.

Signature / Date:

Date: 13 Mar 09

Larry P. Mazerac, SUXOS

Week Ending: 19 Mar 09

# SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

## **1. WORK SUMMARY:**

eekly Totals	Cumulative Totals
10 houses)	•
1668	1668
ated 1668	1668
0	0
0	0
0	0
eekly Totals	<b>Cumulative Totals</b>
10 houses)	
1516	1516
ated 1516	1516
1	1
0	0
0	0
	10 houses) 1668 ated 1668 0 0 0 0 Veekly Totals 10 houses) 1516 ated 1516 1 0

**Discrepancies:** 

2. INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE:

Areas that would require extensive time or heavy equipment to clear may be surveyed and removed from areas cleared.

#### 3. UXO SUMMARY

#### a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks

#### 4. **DISPOSAL OPERATIONS**

#### a. **BIP/De-Militarization:**

Туре:	Qty:	UXO	MEC	DMM	Remarks:

#### **b.** Demolition Supplies Expended:

Туре:	Quantity:	Remarks:

#### c. Munitions Debris (MD):

Qty:	Wt:	Unit #	Remarks:
	6 Mar 09		
1	1 7 Mar 09	I	
1	1 8 Mar 09		
1	0.05	2-1	
19	⊥ 9 Mar 09	1	
1	0.1	3-2	
	1 1 1	16 Mar 09 17 Mar 09 18 Mar 09 1 0.05 19 Mar 09	16 Mar 09       17 Mar 09       17 Mar 09       18 Mar 09       1       0.05       2-1       19 Mar 09

#### d. Scrap Generation / Disposition:

Туре:	Week:	Total:	Remarks:
Construction debris	404	404	

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5. EVACUATIONS: See evacuations list (attachment 1)

#### 6. OPERATIONAL COMMENTS

Property 2-1, began clearance on 17 Mar 09, approximately 60% complete, no MD located yet.

Property 2-10, began clearance on 17 Mar 09, approximately 80% complete. One piece of MD found, an expended hand grenade fuze weighing 0.05 lbs.

Property 3-1, began clearance on 17 Mar 09, approximately 50% complete, no MD located yet.

Property 3-2, began clearance on 17 Mar 09, mag & flag complete. Awaiting QC/QA. One piece of MD found, a 60mm mortar tail fin.

Property 3-3, began clearance on 19 Mar 09, approximately 5% complete, no MD yet.

The owner of property 3-9 refuses to vacate again until 1 April.

Signature / Date:

F. Moz

Date: 20 Mar 09

Larry P. Mazerác, SUXOS

Week Ending: 26 Mar 09

# SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

# **1. WORK SUMMARY:**

<

(a) Work Accomplished:	Weekly Totals	Cumulative Totals
(1) Area 4 Complex 1 Un	it 2 (10 houses)	
(a) Anomalies Ma	rked 2033	3701
(b) Anomalies Inv	estigated 2033	3701
(c) # Grids/Houses	<b>5</b> 2	2
(d) Quality Contro	<b>bl</b> 2	2
(e) Quality Assura	ince 2	2
Discrepancies:		
Disci epancies.		
(b) Work Accomplished:	Weekly Totals	<b>Cumulative Totals</b>
. –		Cumulative Totals
(b) Work Accomplished:	it 3 (10 houses)	<b>Cumulative Totals</b> 4756
(b) Work Accomplished: (1) Area 4 Complex 1 Un	<b>it 3 (10 houses)</b> rked 3240	
(b) Work Accomplished: (1) Area 4 Complex 1 Un (a) Anomalies Ma	it 3 (10 houses) rked 3240 estigated 3240	4756 ,
(b) Work Accomplished: (1) Area 4 Complex 1 Un (a) Anomalies Ma (b) Anomalies Inv	it 3 (10 houses) rked 3240 estigated 3240 s 1	4756 4756
(b) Work Accomplished: (1) Area 4 Complex 1 Un (a) Anomalies Ma (b) Anomalies Inv (c) # Grids/Houses	it 3 (10 houses)rked3240estigated3240s1ol2	4756 4756 2

**Discrepancies:** 

2. INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE: None

#### 3. UXO SUMMARY

#### a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks
Mortar, 60mm, HE, w/fuze M525	1	Live	Complex 1, Property 3-4

#### 4. **DISPOSAL OPERATIONS**

### a. **BIP/De-Militarization:**

Type:	Qty:	UXO	MEC	DMM	Remarks:
Mortar, 60mm, HE, w/fuze M525	1				
			·		

#### **b.** Demolition Supplies Expended:

Туре:	Quantity:	Remarks:
Detonating Cord, 80 gr	6 ft .	
Shape charge, 19.5 gr	1 ea 🔰	
Initiators, Nonel, w/500 ft leads	2ea	

#### c. Munitions Debris (MD):

Туре:	Qty:	Wt:	Unit #	Remarks:
·····		3 Mar 09		· · · · · · · · · · · · · · · · · · ·
·	2	4 Mar 09		· · · · ·
Small arms		1 lb	3-4	bullets & brass
	2	5 Mar 09		
60mm mortar		1 lb	3-4	
Small arms	8			.30 cal bullets
	20	5 Mar 09		
unknown frag & .50 cal bullets		17	2-6	

### d. Scrap Generation / Disposition:

Туре:	Week:	Total:	Remarks:
Construction debris	510	914	

5. EVACUATIONS: See Attachment # 1

#### 6. OPERATIONAL COMMENTS

Property 2-1, began clearance on 17 Mar 09, completed on 24 Mar 09. QC & QA completed on 24 Mar 09. 1 lb of small arms residue found.

Property 2-10, began clearance on 17 Mar 09, completed on 24 Mar 09. QC & QA completed on 24 Mar 09. One piece of MD found, an expended hand grenade fuze weighing 0.05 lbs.

Property 3-1, began clearance on 17 Mar 09, completed on 25 Mar 09. QC & QA completed on 25 Mar 09. No MD.

Property 3-2, QC and QA completed on 23 Mar 09.

Property 3-3, began clearance on 19 Mar 09, approximately 40% complete. Small arms .30 cal bullets only.

Property 3-4, began clearance on 24 Mar 09, approximately 80% complete. One MEC items discovered and destroyed in place, a 60mm HE mortar. One lb of MD, remains of the mortar and small arms residue.

Property 2-6 (hunting lease) was started again on 26 Mar 09. 17 lbs of unknown frag and .50 cal bullets recovered. approximately 60% completed.

Unit 5-6 was surveyed Thursday in preparation for a team on Monday.

The owner of property 3-9 refuses to vacate again until 27 April through 1 May.

The owner of property 3-5 refuses to vacate again beginning 26 Mar until 31 March. We will then have three days clear to continue work in the area.

Signature / Date:

T. May

Date: 26 Mar 09

Larry P. Mazerac, SUXOS

Week Ending: 02 April 2009

# SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

## 1. WORK SUMMARY:

(a) Work Accomplished:	Weekly Totals	Cumulative Totals
(1) Area 4 Complex 1 Uni	t 2 (10 houses)	
(a) Anomalies Mar	<b>·ked</b> 853	4342
(b) Anomalies Inve	estigated 853	3701
(c) # Grids/Houses	. 1	1
(d) Quality Contro	<b>)</b> 1	3
(e) Quality Assura	nce 1	3
Discrepancies:		
(b) Work Accomplished:	Weekly Totals	<b>Cumulative Totals</b>
(1) Area 4 Complex 1 Uni	it 3 (10 houses)	
(a) Anomalies Mar	rked 3506	7247
(b) Anomalies Inve	estigated 3506	7247
(c) # Grids/Houses	4	4
(d) Quality Contro	<b>bl</b> 2	4
(e) Quality Assura	<b>nce</b> 2	4

**Discrepancies:** 

Page 1 of 3

(b) Work Accomplished: Wee	kly Totals	Cumulative Totals
(1) Area 4 Complex 1 Unit 5 (10	houses)	
(a) Anomalies Marked	460	460
(b) Anomalies Investigate	e <b>d</b> 460	460
(c) # Grids/Houses	1	1
(d) Quality Control	0	0
(e) Quality Assurance	0	0
,		

### **Discrepancies:**

### 2. INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE: None

## 3. UXO SUMMARY

### a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks
2.36 rocket tail fin with live det	1	Live	Complex 1, Property 5-6

## 4. **DISPOSAL OPERATIONS**

#### a. **BIP/De-Militarization:**

Туре:	Qty:	UXO	MEC	DMM	Remarks:
2.36 rocket tailfin with live det	1	$\square$			

# **b.** Demolition Supplies Expended:

Туре:	Quantity:	Remarks:
Detonating Cord, 80 gr	6 ft	

Shape charge, 19.5 gr	lea	
Initiators, Nonel, w/500 ft leads	lea	

#### c. Munitions Debris (MD):

Туре:	Qty:	Wt:	Unit #	Remarks:
		30 Marc	h 09	
57mm AP with expended tracer	1	5lbs	2-6	·
2.36 tailfin with expended det	1	4lbs	5-6	
	,	31 M	larch 09	
60mm mortar tail-fin	1	1lb	3-5	
		01 A	pril 09	· · · ·
60mm mortar tail-fin	1	1lb	3-5	
		02 April	.09	
		r		

#### d. Scrap Generation / Disposition:

Туре:	Week:	Total:	Remarks:
Construction debris	717lbs	1299	

#### 5. EVACUATIONS: See Attachment # 1

#### 6. OPERATIONAL COMMENTS

Property 3-4 began clearance on 24 Mar 09, completed on 01 Apr 09. QC & QA completed on 01 Apr 09, 948 received.

Property 3-3 began clearance 0n 19 Mar 09, completed on 02 Apr 09. QC &QA completed on 02 Apr 09, 948 issued.

Property3-5 approx. 75% completed.

Property 3-6 approx. 25% completed.

Property 2-6 approx. 95% completed.

Property 5-6 approx. 45% completed.

Property 5-9 was surveyed.

Property 2-6 began clearance on 26 mar 09, completed 0n 02 Apr 09. QC & QA completed on 02 Apr 09, 948 issued.

Property 5-9 waypoints sent to Jeff Lewis.

Matthew McCarthy gave his two week notice this morning, last work day will be 16 Apr.

#### Signature / Date:

Date: 3 April 09

W. J. McCauley, SUXOS

Week Ending: 11 April 2009

# SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

# 1. WORK SUMMARY:

(a) Work Accomplished:	Weekly Totals	Cumulative Totals
(1) Area 4 Complex 1 Unit 2	2 (10 houses)	
(a) Anomalies Mark	<b>ed</b> 0	4342
(b) Anomalies Inves	tigated 0	3701
(c) # Grids/Houses	0	3
. (d) Quality Control	0	3
(e) Quality Assurance	ce 0	3
Discrepancies:		
(b) Work Accomplished:	Weekly Totals	Cumulative Totals
(1) Area 4 Complex 1 Unit	3 (10 houses)	
(a) Anomalies Mark	ed 3863	7604
(b) Anomalies Inves	tigated 3863	. 7604
(c) # Grids/Houses	. 2	6
(d) Quality Control	2	6
(e) Quality Assurance	<b>ce</b> 2	6
Discrepancies:		

(c) Work Accomplished: Weekly Total	c) Work Accomplished: Weekly Totals		
(1) Area 4 Complex 1 Unit 5 (10 ho	ouses)		
(a) Anomalies Marked	2642	4097	
(b) Anomalies Investigated	2642	3484	
(c) # Grids/Houses	1	1	
(d) Quality Control	1	1	
(e) Quality Assurance	1	1	

**Discrepancies:** 

# 2. INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE: None

#### 3. UXO SUMMARY

## a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks
2.36 rocket fuze with live det	1	Live	Complex 1, Property 5-9

## 4. **DISPOSAL OPERATIONS**

### a. **BIP/De-Militarization**:

Туре:	Qty:	UXO	MEC	DMM	Remarks:
2.36 rocket fuze with live det.	1	X			

# **b.** Demolition Supplies Expended:

Туре:	Quantity:	Remarks:		
Detonating Cord, 80 gr	6 ft			
Shape Charge, 19.5 gr	1 ea	·		
Initiators, Nonel, w/500 ft leads	1 ea			

#### c. Munitions Debris (MD):

Туре:	Qty:	Wt:	Unit #	Remarks:
		6 Apr	il 09	
Brass Casings	58	5lbs	5-6	
		7	April 09	
Brass Casings, Bullets, Grenade Frag.	56	6lb	5-6	
Expended Hand Grenade Fuzes, Brass Casings, 2.36 Rocket Motor	69	5.25lbs	5-9	
· ·	•	8	April 09	· · · · · · · · · · · · · · · · · · ·
Empty 37mm		3lbs	5-4	
2.36 Rocket Motor, 2.36 Rocket Cone, Grenade Fuzes, Brass Casings, Mortar Fin, Base Fuze	39	5	5-9	
		9 Apr	il 09	
60mm Mortar Tail boom, Grenade Fuzes, Brass Casings, 2.36 Rocket Motors	46	7	5-9	· · · ·
2.36 Part of tail boom	1	1	5-4	

#### d. Scrap Generation / Disposition:

Туре:	Week:	Total:	Remarks:
Construction debris	830lbs	2129	

#### 5. EVACUATIONS: See Attachment # 1

#### 6. OPERATIONAL COMMENTS

Property 3-5 completed on 04/06/09. Property 3-6 completed on 04/06/09. Property 5-6 completed on 04/07/09. Property 5-4 approx. 30% completed Property 5-8 approx. 20% completed Property 5-9 approx. 45% completed Property 4-6 Refused to have property cleared

Signature / Date:

S. May

Larry P. Mazerac, SUXOS

Date: 9 April 09

Week Ending: 17 April 2009

# SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

# 1. WORK SUMMARY:

(a) Work Accomplished:	Weekly Totals	Cumulative Totals
(1) Area 4 Complex 1 Unit 2	2 (10 houses)	
(a) Anomalies Marke	e <b>d</b> 0	20,411
(b) Anomalies Invest	igated 0	20,411
(c) # Grids/Houses	0	10
(d) Quality Control	0	. 10
(e) Quality Assurance	<b>e</b> 0	10
Discrepancies:	· · · ·	· · · · · ·
(b) Work Accomplished:	Weekly Totals	Cumulative Totals
(1) Area 4 Complex 1 Unit 3	3 (10 houses)	
(a) Anomalies Mark	<b>ed</b> 0	7,713
(b) Anomalies Invest	tigated 0	7,713
(c) # Grids/Houses	0	4
(d) Quality Control	0	4
(e) Quality Assurance	<b>ce</b> 0	4
Discrepancies:		

(c) Work Accomplished: Weekly Total	c) Work Accomplished: Weekly Totals		
(1) Area 4 Complex 1 Unit 5 (10 ho	ouses)		
(a) Anomalies Marked	4,605	8,702	
(b) Anomalies Investigated	4,605	8,702	
(c) # Grids/Houses	0	1	
(d) Quality Control	0	1	
(e) Quality Assurance	0	. 1	

**Discrepancies:** 

#### 2. INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE: None

#### 3. UXO SUMMARY

#### a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks
2.36 rocket warhead	1	Live	Complex 1, Property 5-9

#### 4. **DISPOSAL OPERATIONS**

#### a. **BIP/De-Militarization**:

Туре:	Qty:	UXO	MEC	DMM	Remarks:
2.36 rocket warhead	1	X			

#### **b.** Demolition Supplies Expended:

Туре:	Quantity:	Remarks:
Detonating Cord, 80 gr	12 ft	
Shape Charge, 19.5 gr	2 ea	
Initiators, Nonel, w/500 ft leads	2 ea	
		·

#### c. Munitions Debris (MD):

Туре:	Qty:	Wt:	Unit #	Remarks:
		13 Ap	oril 09	
60mm mortar tail fins, 105mm fragments		6lbs	5-4	
2.36 rocket motors, grenade fuzes, cartridge casings, 60mm fins, 105mm fragment	Y	12lbs	5-9	
		14 A	pril 09	· · · ·
parts of motar fins, partial fuze, fragments		18lbs	5-4	
60mm tail boom, 105mm fragments, rocket motors, grenade fuzes	_	6lbs	5-9	
		15 A	pril 09	
Mortar tail assembly parts, fragments		4lbs	5-4	
Grenade fuze, 2.36 rocket motor, cartridge casings, fragments		5lbs	5-8	
		16 A	pril 09	
Grenade fuzes		2lbs	5-8	
Grenade fuze, empty 2.36mm fuze		2lbs	5-9	

#### d. Scrap Generation / Disposition:

Туре:	Week:	Total:	Remarks:
Construction debris	1,632lbs	3,878	

#### 5. EVACUATIONS: See Attachment # 1

#### 6. OPERATIONAL COMMENTS

Property 5-4 approx. 78% completed Property 5-8 approx. 80% completed Property 5-9 approx. 90% completed

### Signature / Date:

T. Mag

Larry P. Mazerac, SUXOS

Date: 17 Apr 09

Week Ending: 25 April 2009

# SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

# 1. WORK SUMMARY:

(A) Work Accomplished:	Weekly Totals	<b>Cumulative Totals</b>
(1) Area 4 Complex 1 Unit 3	(10 houses)	
(a) Anomalies Marke	<b>d</b> 0	7,713
(b) Anomalies Investi	gated 0	7,713
(c) # Grids/Houses	0	.4
(d) Quality Control	0	4
(e) Quality Assurance	e 0	· 4
Discrepancies:		
(B) Work Accomplished:	Weekly Totals	Cumulative Totals
(1) Area 4 Complex 1 Unit 5	(10 houses)	· · · ·
(a) Anomalies Marke	<b>d</b> 4,267	12,969
(b) Anomalies Investi	gated 4,267	12,969
(c) # Grids/Houses	4	6
(d) Quality Control	3	5
(e) Quality Assurance	e 3	5

**Discrepancies:** 

### 2. INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE: None

## 3. UXO SUMMARY

## a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks

#### 4. **DISPOSAL OPERATIONS**

### a. **BIP/De-Militarization**:

Туре:	Qty:	UXO	MEC	DMM	Remarks:

### **b.** Demolition Supplies Expended:

Туре:	Quantity:	Remarks:
Detonating Cord, 80 gr	0 ft	
Shape Charge, 19.5 gr	0 ea	
Initiators, Nonel, w/500 ft leads	0 ea	

### c. Munitions Debris (MD):

Туре:	Qty:	Wt:	Unit #	Remarks:
		21 April	09	
Rifle grenade clip, 2.36 rocket motor, cartridge casings		4 lbs	5-8	
		lbs		· · ·
		22 Apr	il 09	
Fragments, cartridge casings		4 lbs	5-3	
2.36mm rocket motor		1 lbs 1	5-8	
Hand grenade fuze, 60mm fin		lbs	5-9	
		23 Api	ril 09	
M48 fuze, fragments, cartridge casings, M50 series partial fuze		12 lbs	5-3	
Empty small arms cartridges		.5 lbs	5-5	
		24 Apr	il 09	
Fragments		1 lbs	5-1	
Mortar fins, fragments, 81mm motar tail boom		1.75 lbs	5-5	

# d. Scrap Generation / Disposition:

	Туре:	Week:	Total:	Remarks:
Γ	Construction debris	661 lbs	4,539	

#### 5. EVACUATIONS: See Attachment # 1

## 6. OPERATIONAL COMMENTS

Property 5-1	100% intrusive complete
Property 5-4	100% complete
Property 5-5 approx.	50 % complete
Property 5-8	100% complete
Property 5-9	100% complete

Signature / Date:

S. Mag

Date: 24 Apr 09

Larry P. Mazerac, SUXOS

Week Ending: 2 May 2009

# SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

# 1. WORK SUMMARY:

(A) Work Accomplished: V	Veekly Totals	<b>Cumulative</b> Totals
(1) Area 4 Complex 1 Unit 3 (	(10 houses)	
(a) Anomalies Marked	4,672	12,345
(b) Anomalies Investig	ated 4,672	12,345
(c) # Grids/Houses	4	. 8
(d) Quality Control	4	8
(e) Quality Assurance	4	8
•		

# **Discrepancies:**

(B) Work Accomplished: Weekly	y Totals C	umulative Totals
(1) Area 4 Complex 1 Unit 5 (10 ho	uses)	
(a) Anomalies Marked	4,561	13,218
(b) Anomalies Investigated	4,561	13,218
(c) # Grids/Houses		6
(d) Quality Control	1	6
(e) Quality Assurance	1	6
<ul><li>(b) Anomalies Investigated</li><li>(c) # Grids/Houses</li><li>(d) Quality Control</li></ul>		13,218 6 6

**Discrepancies:** 

# 2. INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE: None

## 3. UXO SUMMARY

#### a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks

#### 4. **DISPOSAL OPERATIONS**

#### a. **BIP/De-Militarization:**

Туре:	Qty:	UXO	MEC	DMM	Remarks:
					·

#### **b.** Demolition Supplies Expended:

Туре:	Quantity:	Remarks:
Detonating Cord, 80 gr	0 ft	
Shape Charge, 19.5 gr	0 ea	
Initiators, Nonel, w/500 ft leads	0 ea	

# c. Munitions Debris (MD):

Туре:	Qty:	Wt:	Unit #	Remarks:
		27 April	09	
Hand grenade frag, 81mm empty fuze		.75 lbs	3-7	•
Mortar fins		2 lbs	3-9	
		28 Apr	il 09	
MK-2 fragment, 60mm tail boom assy.		2 lbs	3-6	
Hand grenade frag., brass & bullets	· · · · · · · · · · · · · · · · · · ·	.5 lbs	3-7	
Grenade spoon			3-8	
Mortar fins, fuze base		2 lbs	3-9	
		29 Ap	ril 09	
Grenade fuzes		1 lbs	3-6	
MK2 fragments, hand grenade				
fragments, small arms bullets		9.15 lbs	3-7	
Rifle grenade body, mortar base		1.5 lbs	3-8	
		30 Apr	il 09	
105mm Fragments, hand grenade		2 lbs	5.5	h
fragments				
		lbs		

# d. Scrap Generation / Disposition:

Туре:	Week:	Total:	Remarks:
Construction debris	505 lbs	5,044	

#### 5. EVACUATIONS: See Attachment # 1

### 6. OPERATIONAL COMMENTS

Property 5-1	100% complete
Property 3-6	100% complete
Property 5-5 approx.	60 % complete
Property 3-7	100% complete
Property 3-8	100% complete
Property 3-9	100% complete

# Signature / Date:

of i Mag

# Date: 30 Apr 09

# Larry P. Mazerac, SUXOS

Week Ending: 9 May 2009

# SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

### 1. WORK SUMMARY:

(A) Work Accomplished:	Weekly Totals	<b>Cumulative Totals</b>
(1) Area 4 Complex 1 Un	it 3 (10 houses)	
(a) Anomalies Ma	<b>rked</b> 753	13,098
(b) Anomalies Inv	estigated 753	13,098
(c) # Grids/Houses	<b>s</b> 1	9
(d) Quality Contro	<b>bl</b> 1	9
(e) Quality Assura	<b>ince</b> 1	. 9
Discrepancies: (B) Work Accomplished:	Weekly Totals	Cumulative Totals
(1) Area 4 Complex 1 Un	it 4 (10 houses)	
(1) Area 4 Complex 1 Un (a) Anomalies Ma		1,037
_	rked 1,037	1,037 1,037
(a) Anomalies Ma	rked 1,037 estigated 1,037	
<ul><li>(a) Anomalies Ma</li><li>(b) Anomalies Inv</li></ul>	rked       1,037         estigated       1,037         s       0	1,037

**Discrepancies:** 

(C) Work Accomplished: Week	ly Totals Cu	imulative Totals
(1) Area 4 Complex 1 Unit 5 (10 h	ouses)	
(a) Anomalies Marked	2,434	15,652
(b) Anomalies Investigated	2,434	15,652
(c) # Grids/Houses	3	9
(d) Quality Control	3	9
(e) Quality Assurance	3	9

**Discrepancies:** 

## 2. INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE: None

## 3. UXO SUMMARY

#### a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks
· .			

## 4. **DISPOSAL OPERATIONS**

#### a. **BIP/De-Militarization:**

Туре:	Qty:	UXO	MEC	DMM	Remarks:

### **b.** Demolition Supplies Expended:

Туре:	Quantity:	Remarks:
Detonating Cord, 80 gr	0 ft	
Shape Charge, 19.5 gr	0 ea	· · · · · · · · · · · · · · · · · · ·
Initiators, Nonel, w/500 ft leads	0 ea	· ·

### c. Munitions Debris (MD):

Туре:	Qty:	Wt:	Unit #	Remarks:
<u> </u>		4 May	09	
Fragments		4 lbs	3-10	<u></u>
Fragments, mortar tail boom, 105mm				
fragments		2 lbs	5-5	
		5 May	09	
Fragments		5 lbs	3-10	
37mm AA-empty, fragments		3 lbs	5-2	
				· · · · · · · · · · · · · · · · · · ·
• ·		6 May		
2.34mm rocket motor, fragments		2 lbs	4-2	•
60mm mortar fin parts		1 lbs	4-5	
Mortar tail assy.		2 lbs	5-10	
Small arms cartridges		1 lbs	5-2	
	<u> </u>	17 Ma	y 09	
Rocket motor & fragments	T	3 lbs	4-2	······································
Motor parts & pieces		6 lbs	5-10	• · •

## d. Scrap Generation / Disposition:

Туре:	Week:	Total:	Remarks:
Construction debris	418 lbs	5,462	

#### 5. EVACUATIONS: See Attachment # 1

### 6. OPERATIONAL COMMENTS

Property 5-5	100 % complete
Property 3-10	100% complete
Property 4-2 approx.	35% complete
Property 4-5 approx.	85% complete
Property 5-2	100% complete
Property 5-10	100% complete

Signature / Date:

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7 ( May

Date: 7 May 09

Larry P. Mazerac, SUXOS

Page 3 of 3

Week Ending: 16 May 2009

# SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

#### **1. WORK SUMMARY:**

(A) Work Accomplished:	Weekly Totals	<b>Cumulative Totals</b>
(1) Area 4 Complex 1 Unit	3 (10 houses)	
(a) Anomalies Mark	aed 182	12,084
(b) Anomalies Inves	tigated 182	12,084
(c) # Grids/Houses	1	10
(d) Quality Control	. 1	· 10
(e) Quality Assuran	<b>ce</b> 1	10

# **Discrepancies:**

(B) Work Accomplished: Weekl	y Totals	<b>Cumulative Totals</b>
(1) Area 4 Complex 1 Unit 4 (10 ho	ouses)	
(a) Anomalies Marked	3,414	5,149
(b) Anomalies Investigated	3,414	5,149
(c) # Grids/Houses	2	2
(d) Quality Control	1	
(e) Quality Assurance	1	1
Discrepancies:		

(C) Work Accomplished: Weekl	y Totals Cu	mulative Totals
(1) Area 4 Complex 1 Unit 5 (10 ho	ouses)	
(a) Anomalies Marked	934	17,076
(b) Anomalies Investigated	934	17,076
(c) # Grids/Houses	1	10
(d) Quality Control	1	10
(e) Quality Assurance	1	10

**Discrepancies:** 

# 2. INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE: None

#### 3. UXO SUMMARY

# a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks
			· ·

### 4. **DISPOSAL OPERATIONS**

#### a. **BIP/De-Militarization**:

Туре:	Qty:	UXO	MEC	DMM	Remarks:
· ·					

# b. Demolition Supplies Expended:

Туре:	Quantity:	Remarks:
Detonating Cord, 80 gr	0 ft	
Shape Charge, 19.5 gr	0 ea	, it states datager,
Initiators, Nonel, w/500 ft leads	0 ea	

## c. Munitions Debris (MD):

Туре:	Qty:	Wt:	Unit #	Remarks:
· · · · ·		11 May	/ 09	
2.36mm rocket motors, 60mm mortar				
bodies		6 lbs	5-7	
60mm Rocket motors		2 lbs	3-5	
· · · · · · · · · · · · · · · · · · ·	<u> </u>	12 Ma	y 09	
Mortar tail boom, mortar fins		3 lbs	4-6	
Small arms cartridges, rocket motors, 60mm mortar body		3 lbs	5-7	
		13 Ma	ıv 09	
Small arms cartridges	ſ	2 lbs	4-1	
Fragments		1 lbs	4-8	
14 May 09				
None		lbs	4-1	
None		lbs	4-8	

# d. Scrap Generation / Disposition:

.

Туре:	Week:	Total:	Remarks:
Construction debris	454 lbs	5,916	

#### 5. EVACUATIONS: See Attachment # 1

#### 6. OPERATIONAL COMMENTS

Property 3-5	100% complete
Property 4-6	100% complete
Property 5-7	100% complete
Property 4-1	90% complete
Property 4-8	100% complete

### Signature / Date:

Date: 14 May 09

T. Mog

### Larry P. Mazerac, SUXOS

Page 3 of 3

Week Ending: 23 May 2009

### SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

## 1. WORK SUMMARY:

(A) Work Accomplished: Weekl	y Totals Cu	mulative Totals
(1) Area 4 Complex 1 Unit 4 (10 ho	uses)	
(a) Anomalies Marked	3,759	8,908
(b) Anomalies Investigated	3,759	8,908
(c) # Grids/Houses	4	6
(d) Quality Control	5	6
(e) Quality Assurance	4	5

**Discrepancies:** 

## 2. INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE: None

## 3. UXO SUMMARY

### a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks

# 4. **DISPOSAL OPERATIONS**

### a. **BIP/De-Militarization:**

Туре:	Qty:	UXO	MEC	DMM	Remarks:
		·□			

# **b.** Demolition Supplies Expended:

Туре:	Quantity:	Remarks:
Detonating Cord, 80 gr	0 ft	
Shape Charge, 19.5 gr	0 ea	
Initiators, Nonel, w/500 ft leads	0 ea	

# c. Munitions Debris (MD):

Туре:	Qty:	Wt:	Unit #	Remarks:
		18 May	09	· · · · · · · · · · · · · · · · · · ·
Small arms cartridges		1 lbs	4-1	
		lbs		
		19 May	/ 09	
Mortar fragments	· · · · · · ·	1 lbs	4-7	· · · · · · · · · · · · · · · · · · ·
- -		lbs		
		20 May	y 09	·
Fuzes, 105mm Fragments, Fuze Base, Fragments		43 lbs	4-5	· ·
		· lbs		
		21 Ma	y 09	
Fuze, fragments, mech time fuze pieces		21 lbs	4-5	
		lbs		

# d. Scrap Generation / Disposition:

Туре:	Week:	Total:	Remarks:
Construction debris	526 lbs		

5. EVACUATIONS: See Attachment # 1

## 6. OPERATIONAL COMMENTS

Property 4-1	100% complete
Property 4-2	100% complete
Property 4-7	100% complete
Property 4-3	100% complete
Property 4-5	80% complete

Signature / Date:

J. Mag

Larry P. Mazerac, SUXOS

Date: 21 May 09

Week Ending: 30 May 2009

# SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

# 1. WORK SUMMARY:

(A) Work Accomplished: Weekl	y Totals Cu	mulative Totals
(1) Area 4 Complex 1 Unit 4 (10 ho	ouses)	
(a) Anomalies Marked	2,568	11,476
(b) Anomalies Investigated	2,568	11,476
(c) # Grids/Houses	3	9
(d) Quality Control	3	9
(e) Quality Assurance	4	9.
Discrepancies:		

(B) Work Accomplished: Weekl	y Totals Cu	mulative Totals
(1) Area 4 Complex 2 Unit 3 (10 ho	ouses)	ľ
(a) Anomalies Marked	390	390
(b) Anomalies Investigated	390	390
(c) # Grids/Houses	0	0
(d) Quality Control	0	0
(e) Quality Assurance	0	0

**Discrepancies:** 

# 2. INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE: None

#### 3. UXO SUMMARY

#### a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks

#### 4. DISPOSAL OPERATIONS

#### a. **BIP/De-Militarization**:

Туре:	Qty:	UXO	MEC	DMM	Remarks:

### **b.** Demolition Supplies Expended:

Туре:	Quantity:	Remarks:
Detonating Cord, 80 gr	0 ft	
Shape Charge, 19.5 gr	0 ea	
Initiators, Nonel, w/500 ft leads	0 ea	

### c. Munitions Debris (MD):

Туре:	Qty:	Wt:	Unit #	Remarks:
·		26 May	09	
fragments, fuze pieces		21 lbs	4-5	
			· ·	
T-bar fuze		1 lbs	4-4	
Fragments, partial fuze		35 lbs	4-9	
		27 May	/ 09	
Fragments, 37mm practice projectile		30 lbs	4-9	,
		lbs		
	-	•		
		28 Ma	y 09	
		lbs		
		lbs		
· · · · · · · · · · · · · · · · · · ·	,			Page 2 of 3

May 09		
lbs		
lbs		

## d. Scrap Generation / Disposition:

Туре:	Week:	Total:	Remarks:
Construction debris	386 lbs	6,828	

### 5. EVACUATIONS: See Attachment # 1

# 6. OPERATIONAL COMMENTS

Property 4-4	100% complete
Property 4-5	100% complete
Property 4-9	100% complete
Property 3-8, complex 2	45% complete
Property 3-10, complex 2	10% complete

Signature / Date:

Date: 28 May 09

of i May

Larry P. Mazerac, SUXOS

Week Ending: 6 June 2009

# SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

## 1. WORK SUMMARY:

.

(A) Work Accomplished: Wee	kly Totals	<b>Cumulative Totals</b>
(1) Area 4 Complex 1 Unit 4 (10	houses)	
(a) Anomalies Marked	0	11,476
(b) Anomalies Investigate	<b>d</b> 0	11,476
(c) # Grids/Houses	1	10
(d) Quality Control	1•	10
(e) Quality Assurance	1	10
Discrepancies:		- -
(B) Work Accomplished: Wee	ekly Totals	Cumulative Totals
(1) Area 4 Complex 2 Unit 3 (10	houses)	
(1) Area 4 Complex 2 Unit 3 (10 (a) Anomalies Marked	<b>houses)</b> 4,401	4,791
	4,401	· · · · · · · · · · · · · · · · · · ·
(a) Anomalies Marked	4,401	4,791
(a) Anomalies Marked (b) Anomalies Investigate	4,401 ed 4,401	4,791 4,791
(a) Anomalies Marked (b) Anomalies Investigate (c) # Grids/Houses	4,401 ed 4,401	4,791 4,791 3

Discrepancies:

.

# 2. INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE: None

### 3. UXO SUMMARY

### a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks		
		· .			

### 4. **DISPOSAL OPERATIONS**

#### a. **BIP/De-Militarization:**

Туре:	Qty:	UXO	MEC	DMM	Remarks:

## **b.** Demolition Supplies Expended:

Туре:	Quantity:	Remarks:
Detonating Cord, 80 gr	0 ft	
Shape Charge, 19.5 gr	0 ea	
Initiators, Nonel, w/500 ft leads	0 ea	

## c. Munitions Debris (MD):

Туре:	Qty:	Wt:	Unit #	Remarks:
		1 June	09	
		lbs		•
		lbs		
		2 June	09	
37mm projectile, 105mm frag, fragments		8 lbs	3-2	
Fragments		6 lbs	3-3	
Firing device		.1 lbs	3-10	
		3 June	: 09	· · · · ·
105mm fragments		2 lbs	3-2	
Fragments		2 lbs	3-3	
		4 June	09	-
Fuze safety clips		2 lbs	3-4	
fragments		2 lbs	3-5	

Page 2 of 3

### d. Scrap Generation / Disposition:

100% complete

Туре:	Week:	Total:	Remarks:
Construction debris	827 lbs	8,223	· · · · · · · · · · · · · · · · · · ·

### 5. EVACUATIONS: See Attachment #1

### 6. OPERATIONAL COMMENTS

#### **Complex 1:** Property 4-10

Complex 2:	
Property 3-2	100% complete
Property 3-3	100% complete
Property 3-4	30 % complete
Property 3-5	65% complete
Property 3-8	100% complete
Property 3-10	60% complete

Signature / Date:

J. Mag

Date: 4 Jun 09

Larry P. Mazerac, SUXOS

Week Ending: 13 June 2009

# SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

### 1. WORK SUMMARY:

(A) Work Accomplished:	Weekly Totals	<b>Cumulative Totals</b>
------------------------	---------------	--------------------------

(1) Area 4 Complex 2 Unit 3 (10 houses)

8,089	8,479
8,089	8,479
7	,7
7 .	7
7	<sup>.</sup> 7

**Discrepancies:** 

#### 2. INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE: None

3. UXO SUMMARY

#### a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks

#### 4. **DISPOSAL OPERATIONS**

#### a. **BIP/De-Militarization:**

Туре:	Qty:	UXO	MEC	DMM	Remarks:

Page 1 of 3

## **b.** Demolition Supplies Expended:

0 ft	
0 ea	
0 ea	

t

## c. Munitions Debris (MD):

Туре:	Qty:	Wt:	Unit #	Remarks:
		8 June	09	
155mm fragments, small arms cart.		3 lbs	3-1	
		• lbs		
· · · · · · · · · · · · · · · · · · ·	L	9 June	09	
fragments		6 lbs	3-1	
Shipping plug, fuze safety clips		5 lbs	3-6	
		10 Jur	ne 09	
Small arms cart., 105mm fragments		5 lbs	3-1	
Shipping plugs, fuze safety clips		80 lbs	3-6	
· · · · · · · · · · · · · · · · · · ·	L	 11 Jun	e 09	
PTTF fuze, 105mm fragments	Γ	1 lbs	3-1	
	L	lbs		

## d. Scrap Generation / Disposition:

Туре:	Week:	Total:	Remarks:
Construction debris	1,709 lbs	9,105 lbs	

### 5. EVACUATIONS: See Attachment # 1

### 6. OPERATIONAL COMMENTS

### Complex 2:

Property 3-1	100% complete
Property 3-4	100% complete
Property 3-5	100% complete
Property 3-6	45% complete
Property 3-7	35% complete

Property 3-9 Property 3-10 100% complete 80% complete

Signature / Date:

Date: 11 Jun 09

T. Mog C

Larry P. Mazerac, SUXOS

Week Ending: 20 June 2009

# SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

# 1. WORK SUMMARY:

(A) Work Accomplished:	Weekly Totals	<b>Cumulative Totals</b>				
(1) Area 4 Complex 1 Unit 6 (10 houses)						
(a) Anomalies Marl	ked 2,601	2,601				
(b) Anomalies Inves	stigated 2,601	2,601				
(c) # Grids/Houses	1	1				
(d) Quality Control	. 1	1				
(e) Quality Assuran	ice 1	· 1 ·				
Discrepancies:						
(B) Work Accomplished:	Weekly Totals	Cumulative Totals				
<ul><li>(B) Work Accomplished:</li><li>(1) Area 4 Complex 2 Unit</li></ul>		Cumulative Totals				
	3 (10 houses)	Cumulative Totals 9,802				
(1) Area 4 Complex 2 Unit	<b>3 (10 houses)</b> ked 1,323					
(1) Area 4 Complex 2 Unit (a) Anomalies Marl	<b>3 (10 houses)</b> ked 1,323	9,802				
(1) Area 4 Complex 2 Unit (a) Anomalies Marl (b) Anomalies Inves	<b>3 (10 houses)</b> ked 1,323 stigated 1,323 3	9,802 9,802				

Discrepancies:

# 2. INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE: None

### 3. UXO SUMMARY

#### a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks

# 4. **DISPOSAL OPERATIONS**

#### a. **BIP/De-Militarization**:

Туре:	Qty:	UXO	MEC	DMM	Remarks:
· ·					

### **b.** Demolition Supplies Expended:

	· =
	* <u>*****</u> *
ea ea	

### c. Munitions Debris (MD):

Туре:	Qty:	Wt:	Unit #	Remarks:
······································		15 June	09	······································
		lbs		
		lbs	·	
· · · · · · · · · · · · · · · · · · ·	_	16 June	09	
fragments		5 lbs	6-4	
		lbs		
			.	
	<b>I</b>	17 Jun	e 09	
shipping plug		1 lbs	3-6	
fragments		19.5 lbs	6-4	
		18 June	09	· ·
Shipping plug		1 lbs	3-6	
fragments		.5 lbs	6-4	

**Page 2 of 3** 

## d. Scrap Generation / Disposition:

Туре:	Week:	Total:	Remarks:	
Construction debris	1,238 lbs	10,343 lbs		

#### 5. EVACUATIONS: See Attachment # 1

#### 6. OPERATIONAL COMMENTS

Complex 2:

Property 3-6100% completeProperty 3-7100% completeProperty 3-10100% complete

#### Complex 1: Property 6-3 Property 6-4

40% complete 100% complete

Signature / Date:

Date: 18 Jun 09

F. Mag

Larry P. Mazerac, SUXOS

Week Ending: 27 June 2009

# SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

### **1. WORK SUMMARY:**

(A) Work Accomplished: Week	ly Totals	Cumulative Totals
(1) Area 4 Complex 1 Unit 6 (10 h	ouses)	
(a) Anomalies Marked	4,027	6,628
(b) Anomalies Investigated	<b>1</b> 4,027	6,628
(c) # Grids/Houses	3.	4
(d) Quality Control	3	. 4
(e) Quality Assurance	0	1
(c) Quanty Assurance		•
Discrepancies:	· .	
· · · · ·	kly Totals	Cumulative Totals
Discrepancies:		Cumulative Totals
Discrepancies: (B) Work Accomplished: Weel		<b>Cumulative Totals</b> 0
Discrepancies: (B) Work Accomplished: Week (1) Area 4 Complex 1 Unit 7 (10 h	ouses)	
Discrepancies: (B) Work Accomplished: Week (1) Area 4 Complex 1 Unit 7 (10 h (a) Anomalies Marked	ouses)	0
Discrepancies: (B) Work Accomplished: Week (1) Area 4 Complex 1 Unit 7 (10 k (a) Anomalies Marked (b) Anomalies Investigated	<b>1</b> 0	0

Discrepancies:

Page 1 of 3

# 2. INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE: None

# 3. UXO SUMMARY

# a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks

# 4. **DISPOSAL OPERATIONS**

### a. **BIP/De-Militarization**:

Туре:	Qty:	UXO	MEC	DMM	Remarks:

### **b.** Demolition Supplies Expended:

Туре:	Quantity:	Remarks:
Detonating Cord, 80 gr	0 ft	
Shape Charge, 19.5 gr	0 ea	•
Initiators, Nonel, w/500 ft leads	0 ea	
		· · ·

## c. Munitions Debris (MD):

Туре:	Qty:	Wt:	Unit #	Remarks:
		22 June	e 09	
fragments		4 lbs	6-1	· · · ·
fragments		1 lbs	6-3	
		 23 Jun	e 09	
105mm fragments, fragments		7 lbs	6-3	
fragments		2 lbs	6-10	
		 24 Jun	e 09	
105mm fragments, fragments		7 lbs	6-3	······································
105mm fragments		4 lbs	6-10	
·				
		25 June	e 09	
Mortar fragments, fragments, T-bar fuze		7 lbs	6-7	
······································		lbs	+	· · · · · · · · · · · · · · · · · · ·

# d. Scrap Generation / Disposition:

Туре:	Week:	Total:	Remarks:
Construction debris	1,069 lbs	11,412 lbs	

#### 5. EVACUATIONS: See Attachment # 1

# 6. OPERATIONAL COMMENTS

#### Complex 1:

Property 6-1	100% complete – awaiting QA
Property 6-2	80% complete
Property 6-3	100% complete – awaiting QA
Property 6-7	60% complete
Property 6-10	100% complete – awaiting QA

## Signature / Date:

Date: 25 Jun 09

# Larry P. Mazerac, SUXOS

Week Ending: 4-July-2009

# SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

### **1. WORK SUMMARY:**

(A) Work Accomplished: Weekly	Totals	<b>Cumulative Totals</b>
(1) Area 4 Complex 1 Unit 6 (10 hou	ises)	• •
(a) Anomalies Marked	3,283	9,911
(b) Anomalies Investigated	3,283	9,911
(c) # Grids/Houses	5	9
(d) Quality Control	5	9
(e) Quality Assurance	8	9
Discrepancies:		
	Totals	Cumulative Totals
(B) Work Accomplished: Weekly		Cumulative Totals
(B) Work Accomplished: Weekly		<b>Cumulative Totals</b> 227
(B) Work Accomplished: Weekly (1) Area 4 Complex 1 Unit 7 (10 hou	ises)	
(B) Work Accomplished: Weekly (1) Area 4 Complex 1 Unit 7 (10 hou (a) Anomalies Marked	<b>Ises)</b> 227	227
(B) Work Accomplished: Weekly (1) Area 4 Complex 1 Unit 7 (10 hou (a) Anomalies Marked (b) Anomalies Investigated	<b>Ises)</b> 227 227	227 227

**Discrepancies:** 

# 2. INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE: None

# 3. UXO SUMMARY

# a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks
Mortar, 60mm, HE, M49	1	Live	BIP

### 4. **DISPOSAL OPERATIONS**

#### a. **BIP/De-Militarization**:

Туре:	Qty:	UXO	MEC	DMM	Remarks:
· · ·					
Mortar, 60mm, HE, M49	1				BIP

## **b.** Demolition Supplies Expended:

Туре:	Quantity:	Remarks:
Detonating Cord, 80 gr	6 ft	
Shape Charge, 19.5 gr	1 ea	· · · · · · · · · · · · · · · · · · ·
Initiators, Nonel, w/500 ft leads	1 ea	

## c. Munitions Debris (MD):

Туре:	Qty:	Wt:	Unit #	Remarks:
	· - •	29 June	e 09	
fragments		1 lbs	6-5	
fragments		5 lbs	6-7	
		30 Jun	e 09	
Small arms cart, 105mm frags, fragments		7 lbs 🤇	6-5	
		lbs		•
		-		
		l 1 July	09	
fragments		1 lbs	6-5	· · · · · · · · · · · · · · · · · · ·
		lbs		
		2 July	09	
fragments		12 lbs	6-8	•
60mm Mortar		8 lbs	7-3	

Page 2 of 3

# d. Scrap Generation / Disposition:

Туре:	Week:	Total:	Remarks:
Construction debris	477 lbs	11,879 lbs	

#### 5. EVACUATIONS: See Attachment # 1

### 6. OPERATIONAL COMMENTS

### Complex 1:

Property 6-2	100% complete
Property 6-5	100% complete
Property 6-6	100% complete
Property 6-7	100% complete
Property 6-8	45% complete
Property 6-9	100% complete
Property 7-3	45% complete

Signature / Date:

Date: 2 Jul 09

S. May

Larry P. Mazerac, SUXOS

Week Ending: 11-July-2009

# SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

# 1. WORK SUMMARY:

(A) Work Accomplished: Weekly T	otals	Cumulative Totals
(1) Area 4 Complex 1 Unit 6 (10 hous	es)	
(a) Anomalies Marked	178	10,089
(b) Anomalies Investigated	178	10,089
(c) # Grids/Houses	1	10
(d) Quality Control	1	10
(e) Quality Assurance	1	10
Discrepancies:		
(B) Work Accomplished: Weekly	<b>fotals</b>	Cumulative Totals
(1) Area 4 Complex 1 Unit 7 (10 hous	es)	
(a) Anomalies Marked	3,468	3,695

3,468

2

2

2

**Discrepancies:** 

(b) Anomalies Investigated

(c) # Grids/Houses

(e) Quality Assurance

(d) Quality Control

Page 1 of 3

3,695

Ż

• 2

2

# 2. INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE: None

# 3. UXO SUMMARY

### a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks
			•

# 4. **DISPOSAL OPERATIONS**

# a. **BIP/De-Militarization**:

Туре:	Qty:	UXO	MEC	DMM	Remarks:

# **b.** Demolition Supplies Expended:

Туре:	Quantity:	Remarks:		
Detonating Cord, 80 gr	ft			
Shape Charge, 19.5 gr	ea			
Initiators, Nonel, w/500 ft leads	ea			
	· · · · · · · · · · · · · · · · · · ·			

## c. Munitions Debris (MD):

Туре:	Qty:	Wt:	Unit #	Remarks:
``````````````````````````````````````		06 July	09	
fragments		5 lbs	6-8	
105mm fragments, fragments		20 lbs	7-2	
		07 July	09	
fragments		2 lbs		
		lbs		
				· .
		08 Jul	y 09 🕔	
		lbs		
		lbs		·····
		09 July	/ 09	
fragments		21 lbs	7-8	· · · · · · · · · · · · · · · · · · ·
		lbs		· · · · · · · · · · · · · · · · · · ·

# d. Scrap Generation / Disposition:

Туре:	Week:	Total:	Remarks:
Construction debris	1,087 lbs	13,066 lbs	

5. EVACUATIONS: See Attachment # 1

# 6. OPERATIONAL COMMENTS

### **Complex 1:**

Property 6-8	100% complete
Property 7-2	100% complete
Property 7-3	100% complete
Property 7-5	75% complete
Property 7-6	40% complete
Property 7-8	45% complete

Signature / Date:

Date: 9 Jul 09

Nog

Larry P. Mazerac, SUXOS

Week Ending: 18-July-2009

### SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

### 1. WORK SUMMARY:

(A) Work Accomplished:	Weekly Totals	•	<b>Cumulative Totals</b>

(1) Area 4 Complex 1 Unit 7 (10 houses)

(a) Anomalies Marked	3,788	7,483
(b) Anomalies Investigated	3,788	7,483
(c) # Grids/Houses	5	7
(d) Quality Control	5	7
(e) Quality Assurance	5	7

## **Discrepancies:**

#### 2. INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE: None

#### 3. UXO SUMMARY

#### a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks

# 4. **DISPOSAL OPERATIONS**

#### a. **BIP/De-Militarization:**

Туре:	Qty:	UXO	MEC	DMM	Remarks:
					BIP

# **b.** Demolition Supplies Expended:

Туре:	Quantity:	Remarks:
	ft	· · · · · · · · · · · · · · · · · · ·
	ea	
	ea	·

## c. Munitions Debris (MD):

Туре:	Qty:	Wt:	Unit #	Remarks:
		13 July	09	
		lbs		· · ·
		lbs		
		14 July	/ 09	
fragments		36 lbs	7-8	· · ·
		lbs		
	]	1 15 Jul	y 09	
fragments		7 lbs	7-8	· · · · ·
fragments, M63 37MM (empty)		5 lbs	7-10	
				· · ·
· · · · · · · · · · · · · · · · · · ·		16 July	y 09	
fragments		8 lbs	7-8	······································
fragments		7 lbs	7-10	· · · · · · · · · · · · · · · · · · ·

# d. Scrap Generation / Disposition:

Туре:	Week:	Total:	Remarks:
Construction debris	1,479 lbs	14,545 lbs	

#### 5. EVACUATIONS: See Attachment # 1

### 6. OPERATIONAL COMMENTS

Property 7-1	100% complete
Property 7-5	100% complete
Property 7-6	100% complete
Property 7-7	100% complete
Property 7-8	100% complete
Property 7-9	23% complete
Property 7-10	7% complete

# Signature / Date:

Date: 16 Jul 09

T. May

Larry P. Mazerac, SUXOS

Page 2 of 2

Week Ending: 25-July-2009

## SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

# 1. WORK SUMMARY:

(A) Work Accomplished: Weekly	<b>Totals</b>	Cumulative Totals
(1) Area 4 Complex 1 Unit 7 (10 hou	ises)	
(a) Anomalies Marked	2,696	10,179
(b) Anomalies Investigated	2,696	10,179
(c) # Grids/Houses	3	10
(d) Quality Control	3	10
(e) Quality Assurance	3	10
Discrepancies:		

# 2. INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE: None

### 3. UXO SUMMARY

### a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks
Grenade, Hand, HE, MK II	1	Live	BIP

### 4. **DISPOSAL OPERATIONS**

#### a. **BIP/De-Militarization:**

Туре:	Qty:	UXO	MEC	DMM	Remarks:
Grenade, Hand, HE, MK II	1	$\square$			

# **b.** Demolition Supplies Expended:

# c. Munitions Debris (MD):

Туре:	Qty:	Wt:	Unit #	Remarks:
		20 July	09	
MK-2 hand grenade, MK-2 fragments		3 lbs	7-4	
fragments		25 lbs	7-10	
	_	21 July	09	
fragments		40 lbs	7-10	
		lbs		
·				·
		22 Jul	y 09	
fragments		10 lbs	7-10	
		lbs		· · · · · · · · · · · · · · · · · · ·
			1	
		23 July	/ 09	
		lbs		
		lbs		

# d. Scrap Generation / Disposition:

Туре:	Week:	Total:	Remarks:
Construction debris	1,210 lbs	15,755 lbs	

### 5. EVACUATIONS: See Attachment # 1

# 6. OPERATIONAL COMMENTS

Property 7-4	100% complete
Property 7-9	100% complete
Property 7-10	100% complete

Signature / Date:

Sfr. Mag

Date: 23 Jul 09

Larry P. Mazerac, SUXOS

## **Operations Summaries**

### 2009 Fall Mobilization

Week Ending: 24 October 2009

## SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

### 1. WORK SUMMARY:

(A) Work Accomplished: Weekl	y Totals Cu	mulative Totals			
(1) Area 4 Complex 1 Unit 8 (10 houses)					
(a) Anomalies Marked	2,884	2,884			
(b) Anomalies Investigated	2,884	2,884			
(c) # Grids/Houses	2	2			
(d) Quality Control	2 .	2			
(e) Quality Assurance	2	2			

**Discrepancies:** 

### 2. INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE: None

# 3. UXO SUMMARY

a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks
			·

#### 4. **DISPOSAL OPERATIONS**

#### a. **BIP/De-Militarization:**

Туре:	Qty:	UXO	MEC	DMM	Remarks:
Projectile, 57mm, HE, M306, W/fuze, PD M503	1	X			On Camp Butner

# b. Demolition Supplies Expended:

Туре:	Quantity:	Remarks:
Detonating Cord, 80 gr	6 ft	
Shape Charge, 19.5 gr	1 ea 🛛	
Initiators, Nonel, w/500 ft leads	l ea	

## c. Munitions Debris (MD):

Туре:	Qty:	Wt:	Unit #	Remarks:
	19-Oct-09			
		lbs		
		lbs		
1		20-Oct-	.09	
T-Bar Fuze		1 lbs	8-1	
		lbs		
		•		
	1		I	· · · · · · · · · · · · · · · · · · ·
		21-Oct-	09	
Small Arms Bullets		.5 lbs	8-1	
		, lbs		
		22-Oct	-09	
Schrapnel, Small Arms Cart.	· .	1 lbs	8-3	
Fragments		1 lbs	8-4	
Fragments		4 lbs	8-5	
Fragments, 37mm AP-T		35 lbs	8-6	

# d. Scrap Generation / Disposition:

Туре:	Week:	Total:	Remarks:
Construction debris	336 lbs	336 lbs	

## 5. EVACUATIONS: See Attachment # 1

# 6. OPERATIONAL COMMENTS

Property 8-1 Property 8-2 Property 8-3 Property 8-4 Property 8-5 Property 8-6 100% complete 100% complete 30% complete 40% complete 2% complete 30% complete

### Signature / Date:

Date: 22 Oct 09

No 011

Larry P. Mazerac, SUXOS

Week Ending: 31 October 2009

### SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

#### **1. WORK SUMMARY:**

(A) Work Accomplished:	Weekly Totals	• *	<b>Cumulative Totals</b>

(1) Area 4 Complex 1 Unit 8 (10 houses)

(a) Anomalies Marked	3,556	6,440
(b) Anomalies Investigated	3,556	6,440
(c) # Grids/Houses	6	6
(d) Quality Control	6	6
(e) Quality Assurance	6	6

### **Discrepancies:**

# 2. INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE: None

### 3. UXO SUMMARY

a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks
			· · · · · · · · · · · · · · · · · · ·

### 4. **DISPOSAL OPERATIONS**

#### a. **BIP/De-Militarization**:

Туре:	Qty:	UXO	MEC	DMM	Remarks:

#### b. Demolition Supplies Expended:

Туре:	Quantity:	Remarks:
Detonating Cord, 80 gr	ft	
Shape Charge, 19.5 gr	ea	
Initiators, Nonel, w/500 ft leads	ea	

# c. Munitions Debris (MD):

Туре:	Qty:	Wt:	Unit #	Remarks:
		26-Oct	-09	
Fragments, Small Arms Cart.		.5 lbs	8-3	
· · · · · · · · · · · · · · · · · · ·		lbs		· ···
		27-Oct	-09	
Fragments		.25 lbs	8-3	
Fragments, Small Arms Cart.		2 lbs	8-7	
	l	28-Oct-		
Fragments, T-Bar Fuze		98 lbs	8-6	
		lbs		
		29-Oct	-09	
Fragments	7	5 lbs	8-6	
Fragments		1 lbs	8-7	

## d. Scrap Generation / Disposition:

Туре:	Week:	Total:	Remarks:
Construction debris	348 lbs	684 lbs	

# 5. EVACUATIONS: See Attachment # 1

# 6. OPERATIONAL COMMENTS

Property 8-1	100% complete
Property 8-2	100% complete
Property 8-3	100% complete
Property 8-4	. 100% complete
Property 8-5	2% complete
Property 8-6	100% complete
Property 8-7	80% complete
Property 8-8	100% complete

Page 2 of 3

Signature / Date:

Date: 29 Oct 09

S. Mag

# Larry P. Mazerac, SUXOS

Page 3 of 3

Week Ending: 7 November 2009

### SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

#### **1. WORK SUMMARY:**

(A) Work Accomplished: Week	kly Totals	Cumulative Totals
(1) Area 4 Complex 1 Unit 8 (10 h	iouses)	
(a) Anomalies Marked	1,655	8,095
(b) Anomalies Investigated	<b>1</b> ,655	8,095
(c) # Grids/Houses	2	8
(d) Quality Control	2	8.
(e) Quality Assurance	2	8
(2) Area 4 Complex 1 Unit 9 (10 h	nouses)	
(a) Anomalies Marked	1,321	1,321
(b) Anomalies Investigated	1,321	1,321
(c) # Grids/Houses	2	2
(d) Quality Control	2	. 2
(e) Quality Assurance	2	2
Discrepancies:		· · ·

# 2. INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE: None

#### 3. UXO SUMMARY

a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks
	·		

### 4. DISPOSAL OPERATIONS

a. **BIP/De-Militarization**:

Page 1 of 3

Туре:	Qty:	UXO	MEC	DMM	Remarks:

# b. Demolition Supplies Expended:

Туре:	Quantity:	Remarks:
Detonating Cord, 80 gr	ft	
Shape Charge, 19.5 gr	ea	
Initiators, Nonel, w/500 ft leads	ea	

# c. Munitions Debris (MD):

Туре:	Qty:	Wt:	Unit #	Remarks:
		2-Nov-	09	
Fragments		1lbs	8-7	
		lbs		
		103		
	•	3-Nov-	09	
Fragments		.5 lbs	9-7	
,		lbs		
				· · · · · · · · · · · · · · · · · · ·
		1,,	L	
		4-Nov-		· · · · · · · · · · · · · · · · · · ·
Fragments		1 lbs	8-9	
Fragments, 57mm APT		.5 lbs	9-7	
105mm Frag		2 lbs	9-8	
	<u> </u>	5-Nov	-09	
Fragments		4 lbs	8-5	
Fragments, Small Arms Cart, Flare		4 lbs	9-8	•

## d. Scrap Generation / Disposition:

Туре:	Week:	Total:	Remarks:
Construction debris	338 lbs	1,022 lbs	

#### 5. EVACUATIONS: See Attachment # 1

### 6. OPERATIONAL COMMENTS

Property 8-5 Property 8-7 Property 8-9 Property 9-7 Property 9-8 5% complete 100% complete 100% complete 100% complete 100% complete

## Signature / Date:

Date: 5 Nov 09

S. Mos

Larry P. Mazerac, SUXOS

Week Ending: 14 November 2009

### SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

### 1. WORK SUMMARY:

(A) Work Accomplished: Weekl	y Totals	<b>Cumulative Totals</b>
(1) Area 4 Complex 1 Unit 8 (10 ho	ouses)	
(a) Anomalies Marked	909	9,246
(b) Anomalies Investigated	909	9,246
(c) # Grids/Houses	1	10
(d) Quality Control	1	10
(e) Quality Assurance	1	10
(2) Area 4 Complex 1 Unit 9 (10 ho	ouses)	
(a) Anomalies Marked	3,075	4,154
(b) Anomalies Investigated	3,075	4,154
(c) # Grids/Houses	3	3
(d) Quality Control	2	2
(e) Quality Assurance	2	2
Discrepancies:		

# INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE: None UXO SUMMARY

#### a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks

### 4. **DISPOSAL OPERATIONS**

a. **BIP/De-Militarization**:

Туре:	Qty:	UXO	MEC	DMM	Remarks:

# **b.** Demolition Supplies Expended:

Туре:	Quantity:	Remarks:
Detonating Cord, 80 gr	ft	
Shape Charge, 19.5 gr	ea	
Initiators, Nonel, w/500 ft leads	ea	

## c. Munitions Debris (MD):

Туре:	Qty:	Wt:	Unit #	Remarks:
		9-Nov-	09	
Fragments, Bullets		1 lbs	8-10	
		lbs		
		10-Nov-	-09	
Fragments		.5 lbs	8-10	· · · · · ·
Fragments, Bullets		.25 lbs	9-2	
		11-Nov-	09	
Fragments, Brass		35 lbs	9-7	
		lbs lbs		
	_ <b>_</b>	12-Nov	-09	
Fragments, Mortar Fins, 81mm Tail Boom		1.5 lbs	9-2	
		lbs		

# d. Scrap Generation / Disposition:

Туре:	Week:	Total:	Remarks:
Construction debris	1,337 lbs	2,359 lbs	

# 5. EVACUATIONS: See Attachment # 1

#### 6. OPERATIONAL COMMENTS

Have obtained 22 of the 25 ROEs needed and contacted an additional 3 and am waiting for their decision.

Property 8-10 Property 9-2 Property 9-3 Property 9-5 Property 9-6 Property 9-7 100% complete 100% complete 50% complete 100% complete 3% complete 50% complete

# Signature / Date:

Date: 12 Nov 09

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Larry P. Mazerac, SUXOS

### Week Ending: 21 November 2009

### SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

#### 1. WORK SUMMARY:

(A) Work Accomplished: Weekl	y Totals	<b>Cumulative</b> Totals
(1) Area 4 Complex 1 Unit 9 (10 ho	ouses)	
(a) Anomalies Marked	6,786	10,941
(b) Anomalies Investigated	6,786	10,941
(c) # Grids/Houses	5	5
(d) Quality Control	5	5
(e) Quality Assurance	5	5
Discrepancies:		

### 2. INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE: None

#### 3. UXO SUMMARY

#### a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks
· · · ·			

## 4. **DISPOSAL OPERATIONS**

#### a. **BIP/De-Militarization**:

Туре:	Qty:	UXO	MEC	DMM	Remarks:
		•			· .

### **b.** Demolition Supplies Expended:

Туре:	Quantity:	Remarks:
Detonating Cord, 80 gr	ft	
Shape Charge, 19.5 gr	ea	
Initiators, Nonel, w/500 ft leads	ea	
	•	

.

#### c. Munitions Debris (MD):

Туре:	Qty:	Wt:	Unit #	Remarks:
		16-Nov	-09	
Fragments, Brass, Bullets		.5 lbs	9-6	
· · · · ·		lbs		
	L	17-Nov	-09	
Fragments, Brass, Bullets		.75 lbs	9-6	· · ·
		lbs		
	- <b>k</b>	18-Nov-	.09	
Fragments	T	40lbs	9-7	
· · · · · · · · · · · · · · · · · · ·	1	lbs		
		lbs		
· · · · · · · · · · · · · · · · · · ·	_L	19-Nov	-09	
Bullets, Brass, Fragments	1	.5 lbs	9-6	
37mm Expended Practice, Fragments, 50 Cal. Ammo		2 lbs	9-1	

#### d. Scrap Generation / Disposition:

Туре:	Week:	Total:	Remarks:
Construction debris	1,455 lbs	3,814 lbs	

#### 5. EVACUATIONS: See Attachment # 1

#### 6. OPERATIONAL COMMENTS

Have obtained 22 of the 25 ROEs needed and contacted an additional 3 and am waiting for their decision.

Property 9-1	10% complete
Property 9-2	100% complete
Property 9-3	100% complete
Property 9-6	100% complete
Property 9-7	68% complete

Signature / Date:

S. May

Larry P. Mazerac, SUXOS

Date: 19 Nov 09

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## Week Ending: 28-Nov-2009

### SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

### 1. WORK SUMMARY:

(A) Work Accomplished:	Weekly Totals	Cumulative Totals
(1) Area 4 Complex 1 Uni	it 9 (10 houses)	
(a) Anomalies Ma	rked 4,206	15,147
(b) Anomalies Inv	estigated 4,206	15,147
(c) # Grids/Houses	2	7
(d) Quality Contro	2	7
(e) Quality Assura	<b>nce</b> 2	7
Discrepancies:		
(1) Area 4 Complex 1 Uni	it 10 (5 houses)	
(a) Anomalies Ma	<b>rked</b> 550	550
(b) Anomalies Inv	estigated 550	550
(c) # Grids/Houses	<b>s</b> 0 <sup>·</sup>	0
(d) Quality Contro	ol O	. 0
(e) Quality Assura	ance 0	0.
Discrepancies:		

#### 2. INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE: None

#### 3. UXO SUMMARY

#### a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks

4. **DISPOSAL OPERATIONS** 

.

#### a. **BIP/De-Militarization**:

Туре:	Qty:	UXO	MEC	DMM	Remarks:

#### b. Demolition Supplies Expended:

Туре:	Quantity:	Remarks:
Detonating Cord, 80 gr	ft	
Shape Charge, 19.5 gr	ea	
Initiators, Nonel, w/500 ft leads	ea	

#### c. Munitions Debris (MD):

Туре:	Qty:	Wt:	Unit #	Remarks:
		23-Nov	-09	
Fragments, Bullets, Brass, 81mm Tail Boom		20 lbs	9-9	
· · · · · · · · · · · · · · · · · · ·		lbs	<u>.</u>	
		24-Nov		
Fragments		1 lbs	9-1	
Fragments, Bullets, Brass, 81mm Tail Boom		15 lbs	9-9	· · · · · · · · · · · · · · · · · · ·
		25-Nov-		
37mm Practice Proj Empty		2 lbs	9-1	
Fragments		15 lbs	9-7	
Fragments, Brass, Bullets		.5 lbs	9-9	
Fragments, Brass, Bullets		5 lbs	10-1	
	1	lbs	T	
	+	lbs		`````````````````````````````````

### d. Scrap Generation / Disposition:

Туре:	Week:	Total:	Remarks:
Construction debris	406 lbs	4,220 lbs	

### 5. EVACUATIONS: See Attachment # 1

6. OPERATIONAL COMMENTS

Have obtained 25 ROEs

Property 9-1100% completeProperty 9-770% completeProperty 9-9100% completeProperty 10-120 % complete

Signature / Date:

Date: 25 Nov 09

S. May

Larry P. Mazerac, SUXOS

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## Week Ending: 5-Dec-2009

### SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

### 1. WORK SUMMARY:

(A) Work Accomplished:	Weekly Totals	Cumulative Totals
(1) Area 4 Complex 1 Un	it 9 (10 houses)	
(a) Anomalies Ma	rked 3,128	18,275
(b) Anomalies Inv	restigated 3,128	18,275
(c) # Grids/House	<b>s</b> 1	8
(d) Quality Contr	<b>ol</b> 1	8
(e) Quality Assura	ance 1	8
Discrepancies:		
(1) Area 4 Complex 1 Un	it 10 (5 houses)	
(a) Anomalies Ma	arked 2,020	2,570
(b) Anomalies Inv	vestigated 2,020	2,570
(c) # Grids/House	<b>s</b> 0	0
(d) Quality Contr	ol O	0
(e) Quality Assura	ance 0	, <b>0</b>
Discrepancies:		

### 2. INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE: None

#### 3. UXO SUMMARY

#### a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks

### 4. **DISPOSAL OPERATIONS**

#### a. **BIP/De-Militarization**:

Туре:	Qty:	UXO	MEC	DMM	Remarks:

### **b.** Demolition Supplies Expended:

Туре:	Quantity:	Remarks:
Detonating Cord, 80 gr	ft	
Shape Charge, 19.5 gr	ea	
Initiators, Nonel, w/500 ft leads	ea	
		·

### c. Munitions Debris (MD):

Туре:	Qty:	Wt:	Unit #	Remarks:
· · · · · · · · · · · · · · · · · · ·	-	1-Dec-09	)	
Fragments		.5 lbs	9-10	
Fragments		1 lbs	10-1	
		2-Dec-0	9	
Fragments		30 lbs	9-7	
		lbs		
	•	3-Dec-(	)9	· · · · ·
Fragments		25 lbs	9-7	
Fragments, MK2 Practice, M9 Rifle Grenade Boom Practice		10 lbs	10-2	
		4-Dec-	09	
Bullets, Shotgun Primers		.75 lbs	9-4	
Fragments		20 lbs	9-7	

### d. Scrap Generation / Disposition:

Туре:	Week:	Total:	Remarks:
Construction debris	388 lbs	4,608 lbs	

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## 5. EVACUATIONS: See Attachment # 1

### 6. OPERATIONAL COMMENTS

Have obtained 25 ROEs

Property 9-4	55% complete
Property 9-7	90% complete
Property 9-10	100% complete
Property 10-1	100% complete
Property 10-2	2% complete

Signature / Date:

**Date: 4 Dec 09** 

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Larry P. Mazerac, SUXOS

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## Week Ending: 12-Dec-2009

### SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

# 1. WORK SUMMARY:

(A) Work Accomplished:	Weekly Totals	cumulative Totals
(1) Area 4 Complex 1 U	nit 9 (10 houses)	
(a) Anomalies M	arked 543	19,068
(b) Anomalies In	vestigated 543	19,068
(c) # Grids/Hous	<b>es</b> 2	10
(d) Quality Cont	rol 2	10
(e) Quality Assur	rance. 2	10
Discrepancies:		
(1) Area 4 Complex 1 U	nit 10 (5 houses)	
(a) Anomalies M	<b>arked</b> 4,688	7,258
(b) Anomalies In	vestigated 4,688	7,258
(c) # Grids/Hous	es 1	2
(d) Quality Cont	rol 0	1
(e) Quality Assu	rance 0	. 1
Discrepancies:		

### 2. INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE: None

#### 3. UXO SUMMARY

#### a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks

### 4. **DISPOSAL OPERATIONS**

### a. **BIP/De-Militarization**:

Туре:	Qty:	UXO	MEC	DMM	Remarks:

## b. Demolition Supplies Expended:

Туре:	Quantity:	Remarks:
Detonating Cord, 80 gr	ft	
Shape Charge, 19.5 gr	ea	
Initiators, Nonel, w/500 ft leads	ea	
· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·

#### c. Munitions Debris (MD):

Туре:	Qty:	Wt:	Unit #	Remarks:
		7-Dec-09	)	
Fragments		15 lbs	9-7	
Fragments		.5 lbs	9-4	
Fragments, Brass		40 lbs	10-5	
		8-Dec-0	9	•
Fragments, T-Bar Fuze		20 lbs	9-7	
Fragments, Shotgun Primers, Fuze PO		65 lbs	10-5	
		9-Dec-	09	
Fragments, Brass, M9 Practice		20 lbs	10-2	
Grenade, MK2 Practice grenade				
Fragments, 155mm Shrapnel Projectile		125 lbs	10-5	· · ·
(Empty)	,			
		10-Dec	-09	
M11 Rifle Grenade, MK II Practice,		10 lbs	10-2	
Grenade Fuze, Fragments				
Fragments, Brass		2 lbs	10-3	
Fragments		55 lbs	10-5	

### d. Scrap Generation / Disposition:

Туре:	Week:	Total:	Remarks:
Construction debris	287 lbs	3,590 lbs	

## 5. EVACUATIONS: See Attachment # 1

# 6. OPERATIONAL COMMENTS

Have obtained 25 ROEs

Property 9-4	100% complete
Property 9-7	100% complete
Property 10-2	65% complete
Property 10-3	50% complete
Property 10-5	100% complete

Signature / Date:

Date: 10 Dec 09

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Larry P. Mazerac, SUXOS

## Week Ending: 19-Dec-2009

### SITE / LOCATION: CAMP BUTNER, NORTH CAROLINA

# 1. WORK SUMMARY:

(A) Work Accomplished:	Weekly Totals	<b>Cumulative Totals</b>				
(1) Area 4 Complex 1 Unit 9 (10 houses)						
(a) Anomalies M	arked 0	19,068				
(b) Anomalies In	vestigated 0	19,068				
(c) # Grids/Hous	es 0	. 10				
(d) Quality Cont	rol 0	10				
(e) Quality Assur	rance 0	10				
Discrepancies:						
(1) Area 4 Complex 1 U	nit 10 (5 houses)					
(a) Anomalies M	<b>arked</b> 2,781	10,039				
(b) Anomalies In	vestigated 2,781	10,039				
(c) # Grids/Hous	<b>es</b> 3	5				
(d) Quality Cont	rol 4	5				
(e) Quality Assur	rance 4	5				

#### **Discrepancies:**

### 2. INSTRUCTIONS RECEIVED FROM CUSTOMER REPRESENTATIVE: None

#### 3. UXO SUMMARY

#### a. UXO LOCATED

Туре	Qty	Live/Practice	Remarks
Grenade, Rifle, HEAT, M9	1	Live	BIP

#### 4. **DISPOSAL OPERATIONS**

### a. **BIP/De-Militarization**:

Туре:	Qty:	UXO	MEC	DMM	Remarks:
Grenade, Rifle, HEAT, M9	1	1			BIP

## **b.** Demolition Supplies Expended:

Туре:	Quantity:	Remarks:
Detonating Cord, 80 gr	277 ft	6 ft used for destruction of M9, rest final disposal
Shape Charge, 19.5 gr	45 ea	1 used for destruction of M9, rest final disposal
Initiators, Nonel, w/500 ft leads	1 ea	Final disposal
Shock Tube Lead Line	2500 ft	200 ft for destruction of M9, rest final disposal
Initiator, Nonel, w/16 ft leads	17 ea	2ea for destruction of M9, rest final disposal
Booster, 1/2 lb	13 ea	Final disposal

### c. Munitions Debris (MD):

Туре:	Qty:	Wt:	Unit #	Remarks:
	· · · · · · · · · · · · · · · · · · ·			
Fragments, M9 Rifle Grenade (Live),		10 lbs	10-2	· · · · ·
M11 Rifle Grenade (Practice), Grenade				
Fuze				
Fragments		.5 lbs	10-4	
Brass, Fragments, Bullets		1 lbs	10-3	
		15-Dec-	-09	
M1 Anti-Tank Mine(Practice), M11		20 lbs	10-2	· ,
Rifle Grenade, Fragments				
Brass, Fragments		1 lbs	10-3	
Fragments, 57mm AP-T		12 lbs	10-4	
		16-Dec	-09	· · · · · · · · · · · · · · · · · · ·
Brass	•	.25 lbs	10-3	
Fragments, M11 Rifle Grenade		10 lbs	10-2	
(Practice)				
17-Dec-09				
		lbs		
		lbs		
		lbs		

#### d. Scrap Generation / Disposition:

Туре:	Week:	Total:	Remarks:
Construction debris	235 lbs	3,825 lbs	

#### 5. EVACUATIONS: See Attachment # 1

### 6. OPERATIONAL COMMENTS

Property	10-2	
Property	10-3	

100% complete 100% complete

Property 10-4 Property 10-5 100% complete 100% complete

Signature / Date:

Date: 17 Dec 09

J. Mag  $\sim$ 

Larry P. Mazerac, SUXOS