Final
ANNUAL REPORT 2008
Removal Action
At Former Camp Butner
Butner, North Carolina

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

Prepared For:
U.S. Army Engineering and
Support Center, Huntsville

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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.

June 2009
2 June 2009

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


Dear Ms. Parker:

In accordance with Task 6 Project Management, USA Environmental, Inc. is submitting the 2008 Annual Report for the Camp Butner RA. Distribution and number of copies are in accordance with the Scope of Work, except that Huntsville copies have been sent to the Savannah District Project Manager per her directions on new submittals distribution. This final report has been revised to reflect changes made to the text and appendices in response to comments received from the US Army Corps of Engineers (completed CEHND Form 7 is attached with comments and responses).

If you have any questions, please contact me at (256) 689-0584 or email: dparks@usatampa.com.

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# ACRONYMS AND ABBREVIATIONS

<table>
<thead>
<tr>
<th>Acronym</th>
<th>Definition</th>
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<tbody>
<tr>
<td>BIP</td>
<td>Blown-in-place</td>
</tr>
<tr>
<td>CAR</td>
<td>Corrective Action Request</td>
</tr>
<tr>
<td>CESAW</td>
<td>U.S. Army Corps of Engineers Wilmington District</td>
</tr>
<tr>
<td>CFR</td>
<td>Code of Federal Regulations</td>
</tr>
<tr>
<td>DID</td>
<td>Data Item Description</td>
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<tr>
<td>DA</td>
<td>Department of the Army</td>
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<tr>
<td>DMM</td>
<td>Discarded Military Munitions</td>
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<td>DoD</td>
<td>Department of Defense</td>
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<tr>
<td>ESS</td>
<td>Explosives Safety Submission</td>
</tr>
<tr>
<td>GPS</td>
<td>Global Positioning System</td>
</tr>
<tr>
<td>HAZWOPER</td>
<td>Hazardous Waste Operations</td>
</tr>
<tr>
<td>HE</td>
<td>High Explosives</td>
</tr>
<tr>
<td>HFD</td>
<td>Hazardous Fragmentation Distances</td>
</tr>
<tr>
<td>Lb</td>
<td>pound</td>
</tr>
<tr>
<td>MEC</td>
<td>Munitions and Explosives of Concern</td>
</tr>
<tr>
<td>MGFD</td>
<td>Munition with the Greatest Fragmentation Distance</td>
</tr>
<tr>
<td>MOFB</td>
<td>Munition with the Greatest Fragmentation Distance</td>
</tr>
<tr>
<td>MSD</td>
<td>Minimum Separation Distance</td>
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<tr>
<td>NCNG</td>
<td>North Carolina National Guard</td>
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<tr>
<td>OSHA</td>
<td>Occupational Safety and Health Administration</td>
</tr>
<tr>
<td>QA</td>
<td>Quality Assurance</td>
</tr>
<tr>
<td>QC</td>
<td>Quality Control</td>
</tr>
<tr>
<td>RAB</td>
<td>Restoration Advisory Board</td>
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<tr>
<td>ROE</td>
<td>Right(s) of Entry</td>
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<tr>
<td>SOW</td>
<td>Scope of Work</td>
</tr>
<tr>
<td>SUXOS</td>
<td>Senior UXO Supervisor</td>
</tr>
<tr>
<td>TCRA</td>
<td>Time Critical Removal Action</td>
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<tr>
<td>TPP</td>
<td>Technical Project Planning</td>
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<td>USACE</td>
<td>U.S. Army Corps of Engineers</td>
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<tr>
<td>USA</td>
<td>USA Environmental, Inc.</td>
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<tr>
<td>USACE</td>
<td>U.S. Army Corps of Engineers</td>
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<tr>
<td>USAESCH</td>
<td>U.S. Army Engineering and Support Center, Huntsville</td>
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<tr>
<td>UXO</td>
<td>Unexploded Ordnance</td>
</tr>
<tr>
<td>UTM</td>
<td>Universal Transverse Mercator</td>
</tr>
<tr>
<td>UXOQCS</td>
<td>UXO Quality Control Specialist</td>
</tr>
<tr>
<td>UXOSO</td>
<td>UXO Safety Officer</td>
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<tr>
<td>UXOTI</td>
<td>UXO Technician I</td>
</tr>
<tr>
<td>UXOTII</td>
<td>UXO Technician II</td>
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<tr>
<td>UXOTIII</td>
<td>UXO Technician III</td>
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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 Engineering and Support Center, Huntsville (USAESCH) 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 G. 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 (DA), and Department of Defense (DoD) requirements regarding personnel, equipment, and procedures. All site operations were performed in accordance with the USAESCH Scope of Work (SOW) provided in Appendix A (dated 27 June 2005) and Modification 13 to the SOW (dated 30 September 2008).

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 National Guard (NCNG) Camp Butner Training Site (See Figure D1). The NCNG 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 defines 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, DA, and DoD requirements. All operations at the site were performed in accordance with the Occupational Safety and Health Administration (OSHA) Hazardous Waste Operations and Emergency Response (HAZWOPER) Standard 29 Code of Federal Regulation (CFR) 1910.120.

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 site-specific MEC, 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 Memorandums dated December 2004 and January 2006.

USA's proposal was based on stand-alone awards for each of the areas tasked for clearance, and on the use of detect and dig clearance operations using hand-held metal detectors or magnetometers. This Report contains generic information about USA's processes, as well as specific information about each removal action subtask.

The following tasks were required by the SOW:

- 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 (as written in the SOW)
• Task 4: Geospatial Data
• Task 5: Final Report
• 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 January 2006 through 31 December 2008 to implement Task 3, subtasks 3a through 3m, in the order completed, including completed removal actions, site-wide institutional controls, evacuations, and mobilizations and demobilizations. Removal actions were completed at Area 1A, Area 4A, Area 4B, Area 4D, Area 4 Complex 1 Unit 1, Lakeview Subdivision, Area 4C, Area 4 Complex 2 Unit 1, and Area 4 Complex 2 Unit 2. Sections 2.6 through 2.14 define the completed removal actions, detailing mobilization, field operations, MEC disposal, munitions debris disposal, quality control, and demobilization at each area completed. (See Figure D-2 for current status of the removal action.) Sections 2.15 and 2.16 identify site-wide institutional controls and evacuations, respectively.

This chapter does not describe partially completed removal activities at Area 4 Complex 1 Unit 2 that were stopped based on difficulties in obtaining right-of-entry (ROE) permission or property owners' reluctance/inability to evacuate. Future work remaining to be completed will be described in subsequent annual reports and based on authorizations from the USAESCH to proceed.

This chapter first describes, in general, the activities USA performed during each phase of the work and the methodology used to accomplish these activities. The general discussion is followed by a specific discussion of operations conducted during each subtask.

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 SOW 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 (TPP) meetings. USA conducted a post-award site visit on 8 August 2005, but no TPP meetings were required or conducted.

2.2 WORK PLAN

The USAESCH awarded Task Order 0007 to USA on 31 July 2005. USA submitted the Draft Work Plan to USAESCH on 16 September 2005 for review and approval. After review, comments, and an on-board review at USAESCH, the Final Work Plan was submitted on 15 December 2005. USA received approval of the Work Plan and a notice to proceed (NTP) on 12 January 2006. The following amendments were submitted to USAESCH during the project:

- 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 team 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/QCS, and a Site Geophysicist if necessary, 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.

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.
• 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.
• Prior to mobilization, all UXO personnel received HAZWOPER 40-hours (or 8-hour refresher) training, as required.

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 USA 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

USA contracted with Acculine Surveyors of Creedmoor, NC, to lay out the site boundaries of Areas 1A, 4A, and Lakeview Subdivision. For all other areas, boundaries for 2-acre areas around individual residences were estimated in the field by the USA Project Manager and U.S. Army Corps of Engineers (USACE) Wilmington Project Manager. The SUXOS would then record Global Positioning System (GPS) coordinates for the corners and submit 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. As-built coordinates of the 2-acre areas were taken using the Trimble GeoXT.

Grid coordinates were based on a master grid system developed by USA for the project. Grid corners for larger areas, such as 1A, 4A, and Lakeview Subdivision, were surveyed-in by USA personnel using Real Time Kinematic Differential GPS equipment and marked with survey laths. Grid coordinates were taken using the Trimble GeoXT for the 2-acre boundaries around individual residences.

2.4.2 TASK 3: REMOVAL ACTION

Removal actions for the individual subtasks are described in Sections 2.6 through 2.14. In general, surface and subsurface clearance operations were conducted to depth of detection. Minimum separation distances (MSDs) were 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 four 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 used to detect subsurface metallic anomalies
- Pre-marked baselines used to subdivide the grid into individual search lanes
- Rope reels containing nylon rope/twine used to mark individual search lanes
- Five-gallon plastic buckets to temporarily collect recovered metal
- Miscellaneous common hand tools (e.g., shovels, pry bars, hammers)
- Forms and logbooks to record 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 MEC Team Leader directed the MEC team members 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 that the entire lane was searched 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 MEC Team Leader 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 MEC Team Leaders 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 dug for investigation
• An estimated weight, in pounds, of the munitions debris removed from the grid
• The locations of all MEC items as determined by GPS and recording of a Universal Transverse Mercator (UTM) coordinate.

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, and at times the local fire department chose to stand by in case of fire.

2.4.2.3 Munitions Debris Disposal

All recovered munitions debris was placed in a 5-gallon bucket by clearance teams. A Tech II performed a visual inspection at the end of each workday to ensure all HE and fuzes were removed from munitions debris and all surfaces were clearly visible, free of dirt. The Team Leader, a Tech III, also visually inspected all munitions debris to verify the munitions debris was free of HE and fuzes and visually clean prior to placing all material in a 55-gallon drum and closing with a lid. The SUXOS secured all munitions debris in a rented storage unit at the end of the workday. Upon completion of operations at each area, the SUXOS moved the munitions debris to a CONEX container on Army National Guard property on the former Camp Butner site. All munitions debris was inspected by the SUXOS, sealed in 55-gallon drums, given an estimated weight, certified with a completed 1348 form, and shipped to Bedford Recycling in Bedford, Indiana, during the final demobilization. The first shipment, consisting of 8,043 lb of munitions
debris, occurred on 16 June 2008, with confirmation of destruction received on 25 June 2008. The second shipment, consisting of 4,211 lb of munitions debris, occurred on 17 September 2008, with confirmation of destruction received on 28 October 2008 (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 USAESCH Safety Specialist for approval.

2.4.3 MEETINGS AND PRESENTATIONS

Throughout the duration of field work, USA's Project Manager attended quarterly 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's Project Manager provided weekly status reports to USAESCH, to include fund expenditures and projections. Monthly project status reports were provided when field activities were not in progress.

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 Tampa/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 munitions debris was inspected by the SUXOS, sealed in 55-gallon drums, and shipped to Bedford Recycling in Bedford, Indiana, in two shipments (16 June and 24 September 2008) during the final demobilization.

2.6 REMOVAL ACTION FOR AREA 1A – SUBTASK 3A

2.6.1 MOBILIZATION

The SUXOS, a dual-hatted UXOSO/UXOQCS, and a Site Geophysicist mobilized to the site on 17 January 2006 to prepare for the removal action at the Area 1A Flamethrower Range. A geophysical test strip was set up adjacent to the site, and QC seed items were planted throughout the site. Acculine Surveyors established the site boundaries for this 20-acre area, and USA personnel established grid corners following the pattern of the master grid system using USA's Real-Time Kinematic (RTK)-GPS equipment. Two MEC clearance teams mobilized on 23 January 2006.

2.6.2 FIELD OPERATIONS

Removal operations were based on the MKII hand grenade as the MGFD, with a MSD for unintentional detonations of 390 ft. The MKII hand grenade was also the smallest target anomaly for depth of detection required by the SOW. Removal operations began on 23 January with two teams starting at the northern edge of the site. The plan was to avoid evacuations and road closures as long as possible while collecting as much data as possible. USA anticipated that no UXO would be found in Area 1A and that
USA would be able to justify to USAESCH a waiver to use the 1/600 HFD for unintentional detonations of 200 ft, thus minimizing evacuations and road closures from a residential area adjacent to the site.

During the first week of operations, the MEC teams used detect and flag (detect/flag) procedures. The USA Project Manager visited the site on 26 January 2006 to coordinate with the project team. It was discovered that the grids along the northwest boundary were showing a high number of anomalies, many of which were rocks with high metallic content, or “hot rocks”. USA immediately submitted an amendment to the Work Plan to perform all detect and dig (detect/dig) operations so that the teams could work more efficiently. By 3 February 2006, detect and dig operations were approved. USA also shipped two Minelab II metal detectors to the site, one for each team, to aid in identifying magnetic rocks. The two actions effectively increased the production rate in hot rock areas.

On 3 February 2006, USA submitted a request for approval to reduce the MSD for unintentional detonations to 200 ft, based on the fact that no UXO had been found by that time. While waiting for the approval, USA coordinated with the Butner Police Department to enforce road closures and seek the cooperation of local residents to temporarily evacuate their homes on 8 and 9 February. One family was provided room and board at a local motel for two days. Approval of the MSD for unintentional detonations reduction was received in the field on 9 February. This approval allowed completion of the work near the residences on 13 February, with morning evacuation of only two residences. Clearance operations were completed on 17 February. Figure D-3 provides status of clearance activities for Area 1A under this task order.

2.6.3 MEC DISPOSAL

During the removal action at Area 1A, 6,343 subsurface anomalies were excavated. USA located, identified, and disposed of two UXO items on the same day, consisting of one M15 smoke grenade (white phosphorus) (see Figure C-3) and one M1 training anti-vehicular land mine smoke canister (see Figure C-1). Both the smoke grenade and the land mine smoke canister were moved from separate locations in Grid 41-B23 to a safe, remote area in Grid 41-B24 and blown in place (BIP) as a consolidated shot. The Butner Fire Department staged three fire trucks near the site during disposal of the items in the event of fire resulting from the white phosphorus grenade. Eight 30.06 rifle cartridges were found and turned over to the Butner Police Department. (Details of UXO items recovered in Area 1A are identified in Appendix B in Area 1A Grid Sheets and UXO Accountability Log.)

2.6.4 MUNITIONS DEBRIS DISPOSAL

USA collected an estimated 530 lb of munitions debris, which was stored in a CONEX on NCNG property.

2.6.5 QUALITY CONTROL

Of the 37 grids cleared, none were failed due to misses of QC seed items, and none were failed for missing an MEC item that met or exceeded the MKII hand grenade target envelope. A total of 30 QC seed items were planted and recovered by the MEC teams. The USACE MEC Safety Specialist issued CEHNC Form 948’s passing all grids (see Appendix B).

2.6.6 DEMOBILIZATION

All USA personnel except the SUXOS were demobilized on 17 February 2006. The SUXOS departed on 20 February 2006 after completing all storage and shipping tasks.
2.7 REMOVAL ACTION FOR LAKEVIEW SUBDIVISION – SUBTASK 3G

2.7.1 MOBILIZATION

The SUXOS, a UXO, a UXOQCS, a UXO Tech II and a UXO Tech I mobilized to the site on 21 August 2006 to prepare for removal actions at the Lakeview Subdivision and Area 4A. An office trailer was set up on NCNG property. A geophysical test strip was set up adjacent to the trailer (see Figure C-7), and QC seed items were planted throughout the site. Acculine Surveyors established the site boundaries for this 26-acre area and USA personnel established grid corners following the pattern of the master grid system using USA's RTK-GPS equipment. The SUXOS informed homeowners of the work to be completed and discussed the need for evacuations. Three MEC clearance teams mobilized on 28 August 2006.

2.7.2 FIELD OPERATIONS

Removal operations were based on the 37mm projectile as the MGFD, with an MSD for unintentional detonations of 980 ft. The 37mm projectile was also the smallest target anomaly for depth of detection required by the SOW. Vegetation clearance and detect /flag operations began on 29 August (see Figure C-5). Detect /flag operations were standard practice for this site, as intrusive activities could be conducted only when all residents were outside the MSD for unintentional detonations, and some residents were not cooperative in leaving before 0730 hrs and not returning before 1700 hrs.

During the second week of operations, the MEC teams began using Miniature Open Front Barricades (MOFB) (see Figure C-4). In order to conduct project operations without incurring large delays, the MOFB was used as a tool to address the residents' lack of cooperation in evacuating during the work schedule of 0730-1700. The MOFB allows for intrusive operations to be conducted while residents were within the MSD. Mini-excavators were used to move the MOFBs. Granville County Sheriff Deputies provided traffic control on Roberts Chapel Road during intrusive operations. Due to the difficulty in acquiring the ROE for several residents, a USAEDH representative mobilized to the site on 6 September 2006 to conduct field acquisition of the outstanding ROEs. However, the Daniels (657 Lakeview Drive) continued to refuse to sign the ROE. Therefore, vegetation clearance was completed on all properties within the 26-acre clearance area with the exception of the Daniels property.

On 13 September and again on 25 September 2006, USA submitted a request for approval to reduce the MSD for unintentional detonations to 200 ft, based on the fact that no UXO had been found by that time. The request of 25 September was denied on 2 October 2006, because six UXO items had been found during the Lakeview Time Critical Removal Action (TCRA), and a 2.36 inch rocket was found by USA on 2 October (see Figure C-6).

On 14 September, one resident, Mr. Tilley, requested that USA not dig on his lawn, because it was on top of 6 ft of fill dirt and he did not want to disturb his septic system. USA pulled 1,344 flags from his property. On 18 September, Mr. Evans made a similar request, and USA pulled 3,400 flags from his two properties (653 and 658 Lakeview Drive) on 20 September. Because of difficulties in obtaining evacuations, two teams were diverted to Area 4A to conduct vegetation clearance, while one team continued intrusive operations at Lakeview using the MOFB. On 26 September, USA brought in Acculine Surveyors to survey the Daniels and Evans property boundaries because of their refusal of ROE. USA pulled another 746 flags from the second Evans property (653 Lakeview Drive).

By 3 October, all detect/flag operations had been completed for the 26-acre clearance area with the exception of the Daniels property. One MEC team was conducting intrusive operations using the MOFB. On 3 October, Ms. Daniels granted ROE for only the wooded portions of her property. Her property was finally detect /flagged on 10 October, and intrusive operations were conducted to within 200 ft of her house. However, Ms. Daniels refused to control or remove her dogs to permit USA to complete the clearance of her property. USA's Project Manager visited with Ms. Daniels on 25 October to try to convince her to move the dogs inside for one day so that we could complete the clearance. She agreed to leave them with her mother the next day, but did not follow through. After coordinating with the USAEDH Project Manager, the USA Project Manager instructed the SUXOS to take GPS coordinates of
the areas cleared and to remove all remaining flags. On 10 October, completed areas were GPS’d, equipment was removed, and the removal action at Lakeview Subdivision was completed. Figure D-4 provides status of clearance activities for Lakeview Subdivision under this task order.

2.7.3 MEC DISPOSAL

During the removal action at Lakeview Subdivision, 11,107 subsurface anomalies were identified for excavation, but 5,881 flags were removed at homeowners’ requests. A total of 4,819 digs were accomplished. Of the 26.35 acres scheduled for clearance, USA completed a clearance of 19.01 acres on which USA located, identified, and disposed of two MEC items, one of which was UXO (M9 Rifle Grenade) and the other item being a MC, a partial 2.36 inch rocket warhead. Both items were disposed of by BIP (Details of UXO items recovered in Lakeview Subdivision are identified in Appendix B in Lakeview Grid Sheets and UXO Accountability Log).

2.7.4 MUNITIONS DEBRIS DISPOSAL

USA collected an estimated 3 lb of munitions debris, which was stored in a CONEX on NCNG property.

2.7.5 QUALITY CONTROL

Of the 47 grids for which USA originally had ROE, 43 were detect /flagged, 43 were cleared of brush, and 42 were cleared or partially cleared. A total of 29 QC seed items were planted and 24 were located. The other five seed items were pulled when the owners refused to allow clearance of their yards. Of the 42 grids cleared, two were failed and re-cleared due to misses of QC seed items, but none were failed for missing a MEC item that met or exceeded the 37mm target envelope. The USACE MEC Safety Specialist issued HND Form 948’s, passing all grids (see Appendix B).

2.7.6 DEMOBILIZATION

All USA personnel were shifted to Area 4A as their tasks were completed in Lakeview Subdivision.

2.8 REMOVAL ACTION FOR AREA 4A – SUBTASK 3B

2.8.1 MOBILIZATION

Mobilization for Area 4A consisted of shifting the work force to Area 4A as tasks in Lakeview Subdivision were completed. Acculine Surveyors established the site boundaries for this 34-acre area, and USA personnel established grid corners following the pattern of the master grid system using USA’s RTK-GPS equipment.

2.8.2 FIELD OPERATIONS

Removal operations were based on the 2.36 inch rocket as the MGFD, with an HFD for unintentional detonations of 809 ft. The M9 rifle grenade was the smallest target anomaly for depth of detection in accordance with the SOW. Removal operations began on 2 October 2006 with two teams starting detect /flag operations. Detect /flag operations were standard practice for this site in early morning and late afternoon hours, as intrusive activities could only be conducted when all residents were outside the HFD for unintentional detonations, and some of the residents were not cooperative in leaving before 0730 hrs or returning after 1700 hrs.

On 10 October, additional training was provided to the Minelab operators, because they were having trouble discriminating out the high occurrences of smaller anomalies. By 12 October, all 3 teams were conducting detect /dig operations, and the Minelab training had reduced anomaly counts by 50 to 60 percent.
Granville County Sheriff Deputies provided traffic control on East Range Road during intrusive and demolition operations. USAEDH provided a representative to complete ROE applications for several residents. The Bullock and Chavez families at first refused to allow ROE. Vegetation clearance was completed on all but these two properties. On 26 September, USA brought in Acculine Surveyors to survey the Bullock and Chavez property boundaries, because of their refusal of ROE. On 31 October 2006, the two property owners changed their minds, and USA personnel established grid corners.

On 6 November, due to several grids failed during QC inspections, USA found that the Minelab II operators were being confused too much by background anomalies, and decided to revert back to the Schonstedt. By 14 November 2006, clearance of all grids was completed, and by 16 November QC was completed. Government QA was conducted on 16 and 17 November 2006. Two grids were failed, and USA was able to re-clear one of the failed grids before residents returned home on that Friday afternoon. Since the Thanksgiving holiday was pending, USA shut down operations until after the New Year.

Intrusive operations were begun on 29 January 2007 but were often forced to use detect/flag operations because residents kept returning to site during the day. Re-clearance of the last (second) failed grid was finally completed and passed QC and QA on 5 February. The team investigated 792 anomalies in re-clearing the last grid. Figure D-5 provides status of clearance activities for Area 4A under this task order.

### 2.8.3 MEC DISPOSAL

During the removal action at Area 4A, all 51 grids were brush-cleared, detected/flagged, intrusively investigated and QC'd. All 51 grids passed QA. A total of 31,343 subsurface anomalies were investigated. USA located, identified, and disposed of 60 MEC items, of which 56 were UXO and 4 were DMM items.

Prior to the Area 4A clearance, demolition explosives had been ordered on an as-needed basis, because few MEC items were being found. Because of the regular discovery of UXO items in Area 4A, however, USA ordered explosives magazines to be delivered to the site. The magazines were delivered on 10 October and set up on NCNG property off of Roberts Chapel Road. Grounding was completed on 12 October, and explosives were delivered that same day. (Details of UXO items recovered in Area 4A are identified in Appendix B in Area 4A Grid Sheets and UXO Accountability Log.)

### 2.8.4 MUNITIONS DEBRIS DISPOSAL

USA collected an estimated 410 lb of munitions debris, which was stored in a CONEX on NCNG property.

### 2.8.5 QUALITY CONTROL

Of the 51 grids cleared, none were failed due to misses of QC seed items, but three were failed during QC inspections and re-cleared for missing a MEC item that met or exceeded the M9 rifle grenade target envelope. Three grids were failed during QA inspections and re-cleared for missing a MEC item that met or exceeded the M9 rifle grenade target envelope. The USACE MEC Safety Specialist issued CEHNC Form 948's, passing all grids (see Appendix B).

### 2.8.6 DEMOBILIZATION

All but four USA personnel were demobilized on 15 November 2006. The last four personnel departed on Saturday, 18 November 2006, after completing all storage and shipping tasks and shutting down the office trailer.
2.9 REMOVAL ACTION FOR AREA 4D – SUBTASK 3D

2.9.1 MOBILIZATION

The SUXOS mobilized to the site on 23 January 2007 to prepare for removal action at Areas 4D, 4B, and 4C. He was met by the USA PM and USACE PM on 24 January, and for the next two days the three personnel toured all areas and visited all residents. In Area 4D, measurements were taken around residences to establish boundaries for clearing 2 acres around each residence. The SUXOS further coordinated with residents a week ahead of clearance to arrange for evacuations for the following week. A single clearance team mobilized on 29 January and received specialized training in Minelab II operation.

2.9.2 FIELD OPERATIONS

Removal operations were based on the 37mm projectile as the MGFD, with an MSD for unintentional detonations of 980 ft. The 37mm projectile was also the smallest target anomaly for depth of detection required by the SOW. Although the original requirement was to clear 12 acres, this was expanded to 24 acres by modification to the SOW.

Intrusive operations began on 29 January 2007. Detect/flag operations was standard practice for this site in early morning and late afternoon hours, as intrusive activities could only be conducted when all residents were outside the MSD for unintentional detonations, and some of the residents were not cooperative in leaving before 0730 hrs or returning after 1700 hrs. Durham County Sheriff Deputies provided traffic control on Isham Chambers Road during intrusive and demolition operations. On 19 February, a second team was mobilized to speed up operations.

On 28 February 2007, a 105mm HE round was discovered in Area 4D (see Figure C-10), forcing an expansion of the MSD for unintentional detonations to 1,969 ft. USA was forced to stand down for one week in order to allow one week notification of newly affected residents to prepare for evacuations. Clearance operations were completed for Area 4D on 11 April 2007. Figures D-6 through D-17 provide status of clearance activities for Area 4D under this task order for the overall area as well as for each individual residence.

2.9.3 MEC DISPOSAL

All 11 properties were brush-cleared where necessary, then intrusively investigated, and passed QC and QA inspections. The following table identifies the properties and acreages, along with number and density of anomalies investigated during the clearance. Of the 4 MEC items discovered in Area 4D, 3 items were UXO and 1 was munitions debris. The UXO items were a 105mm HE and two 37mm HE projectiles (see Figures C-12 and C-13). A tree root had grown around and partially obscured the last item, which after blowing in place turned out to be a 57mm training round (see Figure C-11). (Details of UXO items recovered in Area 4D are identified in Appendix B in Area 4D Grid Sheets and UXO Accountability Log.)

Table 2-1: Area 4D – Subtask 3d Properties, Acres, and Anomalies Investigated During Clearance

<table>
<thead>
<tr>
<th>Address</th>
<th>Anomalies Investigated</th>
<th>Area Cleared (Acres)</th>
<th>Anomaly Density</th>
<th>MEC Items Found</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hunting Trailer 6245 Isham</td>
<td>1,854</td>
<td>1.2</td>
<td>1,507</td>
<td></td>
</tr>
<tr>
<td>6301 Isham Chambers Rd</td>
<td>3,088</td>
<td>1.6</td>
<td>1,639</td>
<td></td>
</tr>
<tr>
<td>7023 Isham Chambers Rd</td>
<td>2,811</td>
<td>2.2</td>
<td>1,244</td>
<td></td>
</tr>
<tr>
<td>7025 Isham Chambers Rd</td>
<td>1,642</td>
<td>1.3</td>
<td>1,216</td>
<td></td>
</tr>
<tr>
<td>6315 Mancour Road</td>
<td>899</td>
<td>2.0</td>
<td>424</td>
<td></td>
</tr>
</tbody>
</table>
2.9.4 MUNITIONS DEBRIS DISPOSAL

USA collected an estimated 746 lb of munitions debris, which was stored in the CONEX on NCNG property.

2.9.5 QUALITY CONTROL

QC seed items were not planted during the Area 4D clearance. Two grids were failed and re-cleared for missing a MEC item that met or exceeded the 37mm projectile target envelope. The USACE MEC Safety Specialist issued CEHNC Form 948’s passing all grids (see Appendix B).

2.9.6 DEMOBILIZATION

Work in Area 4D was completed on 11 April 2007, and all USA personnel moved to Area 4C to begin clearance.

2.10 REMOVAL ACTION FOR AREA 4C – SUBTASK 3H

2.10.1 MOBILIZATION

The SUXOS mobilized to the site on 23 January 2007 to prepare for removal action at Area 4B, 4D, and 4C. He was met by the USA PM and USACE PM on 24 January, and for the next two days the three personnel toured all areas and visited all residents. In Area 4C, measurements were taken around residences to establish boundaries for clearing 2 acres around each residence. The SUXOS began coordinating with residents a week ahead of clearance to arrange for evacuations during the following week.

2.10.2 FIELD OPERATIONS

Removal operations were based on the 155mm projectile as the MGFD, with a MSD for unintentional detonations of 2,577 ft. The 81mm mortar was the smallest target anomaly for depth of detection required by the SOW. Brush clearing began in Area 4C on 4 April 2007 and was completed on 12 April 2007. Although the original SOW requirement was to clear 32 acres, this was reduced to 16 acres (8 residences) by modification to the SOW.

Intrusive operations began on 16 April 2007. Two teams were able to work for one week at two residences, 4553 and 4559 Uzzle Road. On 23 April, however, the teams were unable to work because a resident within the MSD for unintentional detonations was unable to evacuate, because of vandalism to his property on the previous night. On 24 April, intrusive activities were cancelled, because hunters at the Foggy Bottom Hunting Lodge would not agree to hunt outside the MSD for unintentional detonations. USA demobilized one team on 25 April, and held the other team on site to give USACE time to resolve issues regarding MSD for unintentional detonations, and to see if the RAB meeting would result in more
agreements to evacuate. When issues were not resolved by the morning of 27 April, the work force was
demobilized.

USA remobilized on 21 October 2007, working under the 105mm projectile MSD for unintentional
detonations of 341 ft due to Amendment 3 of the ESS. USA teams began clearance at the 4553 Uzzle
Road and 4559 Uzzle Road properties. On 30 October, a 105mm HE projectile was found 16 ft from the
house located at 4559 Uzzle Road (see Figure C-17). Based on guidance received from USAESCH,
USA remotely moved and hand carried the round to a disposal site 85 ft from the house. The round was
safely detonated without damage to the house. Clearance at the 4553 Uzzle Road property was
completed, and one team moved to the 4542C Uzzle Road property.

On 6 November, a 155mm HE projectile was found on the 4542D Uzzle Road property (see Figures C-19
and C-20). Security was provided overnight, protective works were placed the next morning, and the
round was blown in place (BIP). The 4542D Uzzle Road property storage shed was destroyed by the
detonation, but the owner had removed all the contents they wanted. The teams completed clearance of
the 4542C Uzzle Road property and moved to the 191 Falcon Lane property. The MSD for unintentional
detonations for Area 4C was expanded to 395 ft due to discovery of the 155mm projectile.

On 12 November, an 81mm mortar was found on the 4542D Uzzle Road property 15 ft east of the main
house (see Figure C-18). Overnight security was provided for two nights, while protective works were
placed. The round was BIP on 13 November. On 15 November, a 60mm mortar was found at the 191
Falcon Lane property and BIP. On 19 November, clearance of the 4542D and 191 Falcon Lane
properties was completed. The 190 Falcon Lane residence was completed on 21 November. Clearance
of the 4535 Uzzle Road property started on 26 November. One 155mm HE projectile was located 125 ft
south of the residence and was BIP without damage to the house or nearby equipment. Clearance was
completed on 27 November and QC completed on 28 November.

Clearance at the Foggy Bottom Hunting Lodge) began on May 19, 2008, and was completed on May 29.
A 37mm HE projectile and a 155mm shrapnel MK1 round were found and BIP. Figures D-18 through
D-26 provide status of clearance activities for Area 4C under this task order for the overall area as well as
for each individual residence.

2.10.3 MEC DISPOSAL

All eight residences were brush-cleared, where necessary, then intrusively investigated and passed QC
and QA inspections. Table 2-4 identifies the properties and acreages, along with number and density of
anomalies investigated during the clearance. Of the 10 MEC items discovered in Area 4C, 8 items were
UXO, one item (grenade, MK2 w/safety pin) was Discarded Military Munitions (DMM), and one item
(2.36 inch practice rocket) was munitions debris. The UXO items were three 155mm HE projectiles, one
105mm HE projectile, one 81mm HE mortar, one 60mm HE mortar, and two 37mm HE projectile.
(Details of UXO items recovered in Area 4C are identified in Appendix B in UXO Accountability Log.)

2.10.4 MUNITIONS DEBRIS DISPOSAL

USA collected an estimated 2,809 lb of munitions debris, which was stored in the CONEX on NCNG
property.

Table 2-2: Area 4C – Subtask 3h Properties, Acres, and Anomalies Investigated During Clearance

<table>
<thead>
<tr>
<th>Address</th>
<th>Anomalies Investigated</th>
<th>Area Cleared (Acres)</th>
<th>Anomaly Density</th>
<th>MEC Items Found</th>
</tr>
</thead>
<tbody>
<tr>
<td>4C-1 4535 Uzzle Road</td>
<td>2,501</td>
<td>2.1</td>
<td>1,163</td>
<td>1</td>
</tr>
<tr>
<td>4C-2 190 Falcon Lane</td>
<td>2,384</td>
<td>1.9</td>
<td>1,248</td>
<td></td>
</tr>
<tr>
<td>4C-3 191 Falcon Lane</td>
<td>3,730</td>
<td>2.0</td>
<td>1,828</td>
<td>1</td>
</tr>
<tr>
<td>4C-4 4542D Uzzle Road</td>
<td>3,230</td>
<td>2.0</td>
<td>1,648</td>
<td>2</td>
</tr>
</tbody>
</table>
2.10.5 QUALITY CONTROL

Of the eight residences cleared, none were failed for missing a MEC item that met or exceeded the 81mm mortar target envelope. QC seed items were not planted for the Area 4C clearance. The USACE MEC Safety Specialist issued CEHNC Form 948's, passing all grids (see Appendix B).

2.10.6 DEMOBILIZATION

Work in Area 4C was completed on seven of the eight units on 28 November 2007, and all USA personnel moved to Area 4B to begin clearance. Clearance for the eighth unit, the hunting lodge, was delayed until 19 May 2008, at which time clearance activities resumed and were completed on 29 May 2008.

2.11 REMOVAL ACTION FOR AREA 4B – SUBTASK 3C

2.11.1 MOBILIZATION

The SUXOS mobilized to the site on 23 January 2007 to prepare for removal action at Areas 4B, 4D, and 4C. He was met by the USA PM and USACE PM on 24 January, and for the next two days the three personnel toured all areas and visited all residents. The SUXOS coordinated with residents a week ahead of clearance to arrange for evacuations for the following week.

2.11.2 FIELD OPERATIONS

Removal operations were based on the 2.36 inch rocket as the MGFD, with an MSD for unintentional detonations of 809 ft. The 2.36 inch rocket was also the smallest target anomaly for depth of detection required by the SOW. Brush clearing began in Area 4B on 4 April 2007 and was completed on 12 April 2007. Although the original SOW requirement was to clear 10 acres consisting of 3 residences and 4 acres of open area, this was expanded to 14 acres (3 residences and 8 acres of open area) by modification to the SOW.

One team laid out corner stakes for clearance areas on 21 November, began clearing the 4-acre open area on 22 November, and completed the open area on 4 December. Clearance of the 4149 Range Road property began on 3 December and was completed on 5 December. Clearance of the 4163 and 4163A Range Road properties began on 5 December and was completed on 12 December. Clearance of the open area extension (4 acres) began on 13 December. All work in Area 4B was completed on 18 December 2007. Figure D-27 in Appendix D provides status of clearance activities for Area 4B under this task order.

2.11.3 MEC DISPOSAL

All three residences were brush-cleared where necessary, then intrusively investigated, and passed QC and QA inspections. The following table identifies the properties and acreages, along with number and density of anomalies investigated during the clearance. Of the 48 MEC items discovered in Area 4B, 28 items were UXO which was BIP and 20 items were MEC which were demilitarized. The UXO items

<table>
<thead>
<tr>
<th>Property</th>
<th>Number of MEC</th>
<th>Density of MEC</th>
<th>Total Acreage</th>
</tr>
</thead>
<tbody>
<tr>
<td>4C-5 4542C Uzzle Road</td>
<td>2,146</td>
<td>1.9</td>
<td>1,112</td>
</tr>
<tr>
<td>4C-6 4559 Uzzle Road</td>
<td>6,918</td>
<td>2.2</td>
<td>3,173</td>
</tr>
<tr>
<td>4C-7 4553 Uzzle Road</td>
<td>5,420</td>
<td>2.0</td>
<td>2,737</td>
</tr>
<tr>
<td>4C-8 Foggy Bottom Hunting Lodge (Uzzle Rd)</td>
<td>9,089</td>
<td>2.0</td>
<td>4,455</td>
</tr>
<tr>
<td>Totals</td>
<td>35,418</td>
<td>16.2</td>
<td>2,188 (Ave.)</td>
</tr>
</tbody>
</table>

Contract No.: W912DY-04-D-0006; Task Order No. 0007
Original: 20 January 2009
2.11.4 MUNITIONS DEBRIS DISPOSAL

USA collected an estimated 756 lb of munitions debris, which was stored in the CONEX on NCNG property. During this task, the SUXOS inspected and packed all munitions debris from this and previous clearance actions in sealed 55 gallon drums. The shipping company sent a truck to pick up the munitions debris, but it did not have the proper loading equipment; thus, the munitions debris was held at the site for the next mobilization.

2.11.5 QUALITY CONTROL

Of the areas 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 the Area 4B clearance. The USACE MEC Safety Specialist issued CEHNC Form 948's, passing all grids (see Appendix B).

2.11.6 DEMOBILIZATION

All USA personnel were demobilized on 19 December 2007.

2.12 REMOVAL ACTION FOR AREA 4, COMPLEX 2, UNIT 1 – SUBTASK 3I

2.12.1 MOBILIZATION

The SUXOS mobilized to the site on 12 March 2008 to prepare for removal action at Area 4, Complex 2, Unit 1 (10 residences) and Unit 1 (five residences). He was met by the USA PM and USACE PM on 13 March, and the three personnel toured all areas and visited all residences. Measurements were taken around the 15 residences to establish boundaries for clearing 2 acres around each residence.

2.12.2 FIELD OPERATIONS

Removal operations were originally based on the 105mm projectile as the MGFD, with an MSD for unintentional detonations of 341 ft. The 2.36 inch rocket was the smallest target anomaly for depth of detection. The MGFD was changed to the 155mm projectile after a 155mm projectile was found on Unit 1-5 (507 Enon Road), and the MSD for unintentional detonations increased to 395 ft.
On 17 March, two work teams mobilized and on 19 March began clearance at Unit 1-1 (533 Enon Road). This residence was completed on 20 March and the teams moved to Unit 1-2 (535 Enon Road). Unit 1-2 was 60% complete by the week's end.

During the week of 24 through 27 March, Unit 1-2 was completed. Unit 1-3 (521 Enon Road) was 90% complete, and Unit 1-4 (509 Enon Road) was 50% complete.

During the week of 31 March-3 April, Units 1-3 and 1-4 were completed. Unit 1-5 was 70% complete, delayed due to the finding of a 155mm projectile which required most of Thursday and a half day on Friday to set up and complete the demolition (see Figures C-23 and C-24). No damage was done to the residence. Unit 1-6 (505 Enon Road) was 40% complete by the end of the week.

During the week of 7 through 10 April, Unit 1-6 and Unit 1-11 (495 Enon Road) were completed. Teams completed 80% of Unit 1-11, 90% of Unit 1-10 (627B Enon Road), and 50% of Unit 1-9 (627 Enon Road).

During the week of 14 through 17 April, teams began work in Units 1-9, 1-10, and 1-11, and Unit 1-13 (4715 Moriah Road). Teams completed 60% of Unit 1-8 (4709 Moriah Road), 50% of Unit 1-14 (4712 Moriah Road), and 25% of Unit 1-15 (4710 Moriah Road). The USAESCH UXO Safety Specialist also issued a DD Form 948 approving our explosives inventory.

During the week of 21 through 24 April, teams worked at Unit 1-7 (4763 Moriah Road) and Unit 1-12 (4751 Moriah Road). The teams encountered heavy anomalies and were able to complete about 95% of Unit 1-7 and 70% of Unit 1-12. The lessee at Unit 1-12 was uncooperative, returning at odd times during the day and forcing the team to vacate the property several times.

On 28 April, Unit 1-7 was completed. On 29 April, Unit 1-8 was completed. Units 1-14 and 1-15 were completed on 1 May, leaving only Unit 1-12 to complete. After a long delay due to the work schedule of the State Trooper tenant living there, Unit 1-12 was completed on 3 June and received QA approval on 4 June. All work in Area 4 Complex 2, Unit 1 was completed on 4 June. Figures D-37 through D-51 in Appendix D provide status of clearance activities for Area 4 Complex 2, Unit 1 under this task order for each individual residence.

2.12.3 MEC DISPOSAL

All 15 residences were brush-cleared where necessary, then intrusively investigated, and passed QC and QA inspections. Table 2-5 identifies the properties and acreages, along with number and density of anomalies investigated during the clearance. USA located, identified, and disposed of two UXO items on the same day, consisting of one 155mm Projectile (HE M102 w/M48 fuze) and one M9 rifle grenade HE warhead w/fuze. The 155 mm Projectile was reported as being found at Unit 1-5, but was actually found within the boundaries of Unit 1-4. (Details of UXO items recovered in Area 4 Complex 1 are identified in Appendix B in Area 4 C2 & C1 Daily Dig Data and UXO Accountability Log.)

2.12.4 MUNITIONS DEBRIS DISPOSAL

USA collected an estimated 2,271 lb of munitions debris, which was stored in a CONEX on NCNG property.

2.12.5 QUALITY CONTROL

Of the 15 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).
2.12.6 DEMOBILIZATION

After completion of Complex 2 Unit 1, all USA personnel shifted efforts to Complex 1, Unit 1, on 4 June 2008.

Table 2-4: Area 4, Complex 2, Unit 1 – Subtask 3I Properties, Acres, and Anomalies Investigated During Clearance

<table>
<thead>
<tr>
<th>Unit (Address)</th>
<th>Anomalies Investigated</th>
<th>Area Cleared (Acres)</th>
<th>Anomaly Density</th>
<th>MEC Items Found</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1 (533 Enon Road)</td>
<td>1,946</td>
<td>2.5</td>
<td>788</td>
<td></td>
</tr>
<tr>
<td>1-2 (535 Enon Road)</td>
<td>1,043</td>
<td>2.1</td>
<td>494</td>
<td></td>
</tr>
<tr>
<td>1-3 (521 Enon Road)</td>
<td>3,501</td>
<td>2.4</td>
<td>1,465</td>
<td></td>
</tr>
<tr>
<td>1-4 (509 Enon Road)</td>
<td>2,013</td>
<td>2.2</td>
<td>919</td>
<td></td>
</tr>
<tr>
<td>1-5 (507 Enon Road)</td>
<td>3,210</td>
<td>2.1</td>
<td>1,558</td>
<td>1*</td>
</tr>
<tr>
<td>1-6 (505 Enon Road)</td>
<td>1,400</td>
<td>2.0</td>
<td>714</td>
<td></td>
</tr>
<tr>
<td>1-7 (4763 Moriah Road)</td>
<td>1,768</td>
<td>2.0</td>
<td>871</td>
<td>1</td>
</tr>
<tr>
<td>1-8 (4709 Moriah Road)</td>
<td>1,615</td>
<td>2.0</td>
<td>824</td>
<td></td>
</tr>
<tr>
<td>1-9 (627 Enon Road)</td>
<td>745</td>
<td>2.0</td>
<td>380</td>
<td></td>
</tr>
<tr>
<td>1-10 (627b Enon Road)</td>
<td>1,225</td>
<td>2.2</td>
<td>567</td>
<td></td>
</tr>
<tr>
<td>1-11 (495 Enon Road)</td>
<td>2,112</td>
<td>2.1</td>
<td>1,001</td>
<td></td>
</tr>
<tr>
<td>1-12 (4751 Moriah Road)</td>
<td>6,517</td>
<td>2.0</td>
<td>3,226</td>
<td></td>
</tr>
<tr>
<td>1-13 (4715 Moriah Road)</td>
<td>524</td>
<td>2.0</td>
<td>258</td>
<td></td>
</tr>
<tr>
<td>1-14 (4712 Moriah Road)</td>
<td>1,884</td>
<td>2.0</td>
<td>956</td>
<td></td>
</tr>
<tr>
<td>1-15 (4710 Moriah Road)</td>
<td>3,194</td>
<td>1.9</td>
<td>1,672</td>
<td></td>
</tr>
<tr>
<td>Totals</td>
<td>32,697</td>
<td>31.5</td>
<td>1,044</td>
<td>2</td>
</tr>
</tbody>
</table>
*Actually found within boundaries of Unit 1-4

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

2.13.1 MOBILIZATION

Mobilization for Complex 1, Unit 1 (10 residences) consisted of shifting the work force to this unit as tasks in Complex 2, Unit 1 were completed. The SUXOS was met by the USA PM and USACE PM on 23 April 2008, and the three personnel toured all areas and visited all residences. Measurements were taken around 10 residences to establish boundaries for clearing 2 acres around each residence.

2.13.2 FIELD OPERATIONS

Removal operations were based on the 105mm projectile as the MGFD, with an MSD for unintentional detonations of 341 ft. The 2.36 inch rocket was the smallest target anomaly for depth of detection.

A team began clearance at Unit 1-10 (564 Enon Road) on 1 May. During the week of 5-8 May, both teams completed clearances at Unit 1-10 (564 Enon Road) and Unit 1-6 (6613 Isham Chambers Road); and completed 95% of Unit 1-5 (6701 Isham Chambers Road).
During the week of 11-15 May, teams completed clearance of Units 1-4 (6703 Isham Chambers Road) and 1-5. They completed clearance of 65% of Unit 1-3 (6707 Isham Chambers Road) and 25% of Unit 1-9 (6718 Isham Chambers Road).

On 22 May, one team cleared vegetation at Units 1-1 (6805 Isham Chambers Road), 1-2 (6721 Isham Chambers Road), and 1-3 while the other team performed clearance at Unit 1-9, completing 75% of the property. On 30 May, Unit 1-9 was completed and Unit 1-3 was 70% complete.

From 3 to 5 June, the teams completed Unit 1-3 and 70% of Unit 1-2. On 11 June, Units 1-1 and 1-2 were completed. By 12 June, Unit 1-7 (6724 Isham Chambers Road) was at 75% complete and Unit 1-8 (6720 Isham Chambers Road) was at 80% complete. All work for Area 4 Complex 1, Unit 1 was completed by 17 June. Figures D-28 through D-36 provide status of clearance activities for Area 4 Complex 1, Unit 1 under this task order for each individual residence.

### 2.13.3 MEC DISPOSAL

For Area 4 Complex 1 Unit 1, ten residences were brush-cleared, intrusively investigated, and passed QC and QA inspections. Maps showing the cleared properties are shown in Appendix D. The following table identifies the properties and acreages, along with number of anomalies investigated during the clearance.

<table>
<thead>
<tr>
<th>Unit (Address)</th>
<th>Anomalies Investigated</th>
<th>Area Cleared (Acres)</th>
<th>Anomaly Density</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1 (6805 Isham Chmbrs)</td>
<td>1149</td>
<td>0.7</td>
<td>1741</td>
</tr>
<tr>
<td>1-2 (6721 Isham Chmbrs)</td>
<td>2321</td>
<td>1.6</td>
<td>1407</td>
</tr>
<tr>
<td>1-3 (6707 Isham Chmbrs)</td>
<td>3533</td>
<td>2.1</td>
<td>1643</td>
</tr>
<tr>
<td>1-4 (6703 Isham Chmbrs)</td>
<td>2322</td>
<td>2.1</td>
<td>1111</td>
</tr>
<tr>
<td>1-5 (6701 Isham Chmbrs)</td>
<td>1739</td>
<td>2.1</td>
<td>836</td>
</tr>
<tr>
<td>1-6 (6613 Isham Chmbrs)</td>
<td>1133</td>
<td>1.9</td>
<td>593</td>
</tr>
<tr>
<td>1-7 (6724 Isham Chmbrs)</td>
<td>1022</td>
<td>2.2</td>
<td>454</td>
</tr>
<tr>
<td>1-8 (6720 Isham Chmbrs)</td>
<td>1449</td>
<td>2.2</td>
<td>647</td>
</tr>
<tr>
<td>1-9 (6718 Isham Chmbrs)</td>
<td>511</td>
<td>3.0</td>
<td>172</td>
</tr>
<tr>
<td>1-10 (564 Enon Road)</td>
<td>1366</td>
<td>2.1</td>
<td>638</td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td><strong>16545</strong></td>
<td><strong>20.0</strong></td>
<td><strong>821</strong></td>
</tr>
</tbody>
</table>

During the removal action at Area 4, Complex 1, Unit 1, approximately 16,545 subsurface anomalies were excavated. No MEC items were found during the clearance effort at Unit 1 of Area 4 Complex 1.

### 2.13.4 MUNITIONS DEBRIS DISPOSAL

USA collected an estimated 600 lb of munitions debris, which was stored in a CONEX on NCNG property.

### 2.13.5 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).
2.13.6 DEMOBILIZATION

After completion of Complex 1, Unit 1 on 17 June 2008, the clearance teams shifted to Complex 2 Unit 2.

2.14 REMOVAL ACTION FOR AREA 4, COMPLEX 2, UNIT 2 – SUBTASK 3I
2.14.1 MOBILIZATION

Mobilization for Complex 2, Unit 2 (10 residences) consisted of shifting the work force to this unit as tasks in Complex 1, Unit 1 were completed. The SUXOS was met by the USA PM and USACE PM on 23 April 2008, and the three personnel toured all areas and visited all residences. Measurements were taken around 10 residences to establish boundaries for clearing 2 acres around each residence.

2.14.2 FIELD OPERATIONS

Removal operations were based on the 105mm projectile as the MGFD, with an MSD for unintentional detonations of 341 ft. The 2.36 inch rocket was the smallest target anomaly for depth of detection.

Work began on the second unit on 18 June, with a single team completing Unit 2-3 (4696 Clayton Road) on that day. Both teams worked at Unit 2-7 (4679 Clayton Road) and at Unit 2-8 (Clayton & Moriah Road) on 19 June and from 23 through 26 June, having to perform considerable brush clearing prior to clearance operations. Unit 2-7 was completed on 25 June, and Unit 2-8 was 75% complete by 26 June. The teams demobilized on 27 June.

The teams remobilized on 7 July. Unit 2-4 (5095 Clayton Road) and Unit 2-8 were completed during the week, passing QA on 10 July. During the week of 14 through 17 July, teams worked at Unit 2-1 (Berea & Range Road) and Unit 2-5 (5135 Moriah Road). Unit 2-5 passed QA on 17 July. During the week of 21 through 24 July, teams completed Unit 2-1 and Unit 2-10 (5473 Range Road), and started clearance at Unit 2-9 (4669 Uzzle Road). During the week of 28 through 31 July, teams completed Unit 2-6 (5056 Clayton Road). Unit 2-2 (5057 Clayton Road) was completed on 5 August. During the week of 11 through 14 August, both teams continued to clear Unit 2-9, but were plagued by heavy concentrations of munitions fragments. A 105 mm projectile was found at Unit 2-9 on 7 August and was BIP using the "Buried Explosion Module" method for disposal (see Figures C-21 and C-22).

Teams returned to Unit 2-9 on 8 September and completed clearance of the site (2.2 acres) on 11 September. A 37mm projectile was found next to the pole barn, and special protective works were erected to prevent destruction of the equipment being stored there. The demolition was performed without incident, and work at Unit 2 was completed. All work was completed for Area 4 Complex 2, Unit 2 on 11 September. Figures D-52 through D-61 in Appendix D provide status of clearance activities for Area 4 Complex 2, Unit 2 under this task order for each individual residence.

2.14.3 MEC DISPOSAL

All 10 residences were brush-cleared where necessary, then intrusively investigated, and passed QC and QA inspections. Table 2-6 identifies the properties and acreages, along with number and density of anomalies investigated during the clearance. Two MEC items, both classified as UXO, were found during the clearance effort at Unit 2-9 of Area 4 Complex 2. One item was a 105mm HE M1 projectile with M48 series fuze, and the other was a 37mm projectile M62 with M58 Practice fuze.

On 17 September 2008, approximately 3,211 lb of munitions debris were shipped to Demil Metals in Glencoe, Illinois. Approximately 2,700 lb of this amount came from the Unit 2-9 property. The munitions debris consisted largely of fragmentation from 37mm, 105mm and 155mm projectiles, and numerous fuze parts. (Details of UXO items recovered in Area 4 Complex 2 are identified in Appendix B in Area 4 C2 & C1 Daily Dig Data and UXO Accountability Log.)
2.14.4 MUNITIONS DEBRIS DISPOSAL

USA collected an estimated 3,120 lb of munitions debris, which was stored in a CONEX on NCNG property.

2.14.5 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 USAESCH UXO Safety Specialist issued CEHNC Form 948’s passing all grids (see Appendix B).

2.14.6 DEMOBILIZATION

All USA personnel demobilized on 16 September.

2.15 SITE WIDE INSTITUTIONAL CONTROLS – SUBTASK 3J

2.15.1 RESTORATION ADVISORY BOARD SUPPORT

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

2.15.2 SIGN INSTALLATION

The USAESCH sign installation tasking was issued on 13 August 2008, requesting completion of task within 30 days. Additional signs were manufactured and shipped to the site. A meeting with NCDOT and USACE Wilmington was held on 10 September to verify sign locations. A professional highway sign installation company conducted the installation of signs on 17 September. These individuals were escorted by the SUXOS, who provided anomaly avoidance support and recorded GPS locations of the signposts. He reported that he did not have the proper signs for locations 18 and 27, that he needed two Person County signs and had three extra Durham County signs. Two additional Person County signs
were ordered and mounted on 23 October. An as-built map was prepared to enable verification of county designations. A total of 35 signs were installed. (See Figure D-2 for sign locations.)

2.16 EVACUATIONS – SUBTASK 3K

During the clearance of the former Camp Butner, USA provided 288 total evacuations. USA coordinated with residents affected by the MSD for unintentional detonations a week ahead of clearance in 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.

Evacuations were particularly heavy during the early clearance actions because the MSD for unintentional detonations was based on MSD. When the MSD for unintentional detonations was changed in October 2007 to hazardous fragment distance, evacuations dropped dramatically.

Evacuations have been incurred in accordance with Table 2-7. While there are 575 funded evacuations, this task has 287 evacuations remaining as of 30 September 08.

<table>
<thead>
<tr>
<th>Area Cleared</th>
<th>Evacuations Incurred</th>
</tr>
</thead>
<tbody>
<tr>
<td>1A</td>
<td>3</td>
</tr>
<tr>
<td>Lakeview Subdivision</td>
<td>23</td>
</tr>
<tr>
<td>4A</td>
<td>5</td>
</tr>
<tr>
<td>4D</td>
<td>113</td>
</tr>
<tr>
<td>4B</td>
<td>3</td>
</tr>
<tr>
<td>4C</td>
<td>47</td>
</tr>
<tr>
<td>Area 4 Complex 2 Unit 1</td>
<td>42</td>
</tr>
<tr>
<td>Area 4 Complex 2 Unit 2</td>
<td>6</td>
</tr>
<tr>
<td>Area 4 Complex 1 Unit 1</td>
<td>46</td>
</tr>
<tr>
<td><strong>Total Evacuations</strong></td>
<td><strong>288</strong></td>
</tr>
</tbody>
</table>

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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 munitions debris accountability documentation for all properties cleared, to include grid tracking logs, a UXO accountability log (spreadsheet), explosive usage and accountability documents, munitions debris scrap destruction certifications with 1348 Forms, and grid records. (The grid records have been placed on munitions debris.) Grid sheets are missing for clearance operations completed in Area 4C as a result of records of those operations being lost during shipment. After an exhaustive search, all but one grid sheet for Area 4A were determined to be missing.

3.2 SITE PHOTOGRAPHS

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

3.3 MAPS

Appendix D provides maps that show the boundaries of clearance along with records and locations of MEC/UXO found during the clearances.

3.4 QC/QA DOCUMENTATION

Appendix E contains QC/QA documentation, including weekly and daily QC inspection records, HND 948 forms, QC daily operator instrument test forms, and QC seeds documentation. Except for one QC inspection report, QC inspection records are missing for Area 4C, presumably having been lost during shipment.

3.5 LOCATION SURVEY AND COORDINATE DOCUMENTATION

Appendix F contains survey drawings with coordinates for those site boundaries established and certified by Acculine Surveying.

3.6 WEEKLY REPORTS

Appendix G contains weekly operations summaries documented by the SUXOS.

3.7 LESSONS LEARNED

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

3.7.1 MINELAB II OPERATION

During the post-award site visit, USA used a Schonstedt GA-52Cx magnetometer to conduct a cursory check of anomaly densities in Area 1A. Anomaly density and occurrence of magnetic rocks were light in all the areas tested. The site visit team did not explore the northern and western boundaries because the
area looked no different from the rest of the site. On the basis of the site visit, the Schonstedt GA-52Cx was selected as the primary detection tool, with the Minelab II selected for use as a backup.

During the removal action for Area 1A, the northwestern area was found to contain many "hot rocks" and heavy concentrations of anomalies due to an abandoned homestead. As a result, the MEC clearance teams had a low production rate until Minelab II metal detectors were shipped to the site. The Minelab II was set to filter out "hot rocks". The operation was changed so that the MEC Team Leader brought in the Minelab II, whenever a Schonstedt operator suspected that an anomaly was a "hot rock". Use of the Minelab enabled operators to bypass unnecessary digs, and production was greatly increased. The lesson learned was that concurrent use of Schonstedt GA-52Cx detect magnetometers and Minelab II metal detectors can effectively improve production rates in "hot rock" areas, instead of using each type of detector exclusively.

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CHAPTER 4

4.0 TESTS

This chapter details the procedures and methods that USA used at the former Camp Butner and addresses equipment testing and calibration, QC inspections and audits, and reporting procedures. 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 one test strip for detection equipment at Area 1A, of sufficient size and containing an appropriate number of inert target and clutter items. These seed items were of similar size, depth, orientation, and composition of MEC items expected to be found on the project site. The plot included the smallest item expected to be located on site at the MSD depth detectable by the instrument being used. For all remaining sites, the test strip was established at the office trailer compound, and contained the same items in the same configuration as the Area 1A test strip. Configuration and layout of the test strip at both sites followed the characteristics in Table 4-1.

<table>
<thead>
<tr>
<th>Seed ID</th>
<th>Local X (ft)</th>
<th>Local Y (ft)</th>
<th>Depth (ft)</th>
<th>Orientation</th>
<th>Inclination</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Test Strip Start rebar</td>
<td>0</td>
<td>0</td>
<td>flush</td>
<td>NA</td>
</tr>
<tr>
<td>2</td>
<td>MKII grenade</td>
<td>10</td>
<td>-1</td>
<td>0.5</td>
<td>Along-track</td>
</tr>
<tr>
<td>3</td>
<td>MKII grenade</td>
<td>20</td>
<td>2</td>
<td>0.5</td>
<td>Across-track</td>
</tr>
<tr>
<td>4</td>
<td>MKII grenade</td>
<td>30</td>
<td>0</td>
<td>1.5</td>
<td>NA</td>
</tr>
<tr>
<td>5</td>
<td>MKII grenade</td>
<td>40</td>
<td>-2</td>
<td>1.5</td>
<td>Across-track</td>
</tr>
<tr>
<td>6</td>
<td>MKII grenade</td>
<td>50</td>
<td>1</td>
<td>1.5</td>
<td>Along-track</td>
</tr>
<tr>
<td>7</td>
<td>MKII grenade</td>
<td>60</td>
<td>0</td>
<td>2.0</td>
<td>Along-Track</td>
</tr>
<tr>
<td>8</td>
<td>MKII grenade</td>
<td>70</td>
<td>2</td>
<td>2.0</td>
<td>NA</td>
</tr>
<tr>
<td>9</td>
<td>Test Strip End rebar</td>
<td>80</td>
<td>0</td>
<td>flush</td>
<td>NA</td>
</tr>
</tbody>
</table>

Table 4-1: Test Strip As-Built Characteristics

Contract No.: W912DY-04-D-0006; Task Order No. 0007
Original: 20 January 2009

Page 4-1
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. Moving the on/off/volume/range selector switches through the various positions and determining the serviceability/functionality accomplished the functions check. Selected anomalies were seed items that met the size and depth requirements necessary to determine the serviceability of the 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

As grids were completed by the MEC dig teams, the UXOQCS would check the grid against the list of QC seeds. If the grid contained a seed item and the dig team recovered the item, the grid was passed. If the dig team failed to find a seed item, the grid was failed and was re-swept. Sections 2.6.5, 2.7.5, and 2.11.5 provide results of the dig teams' recovery of seed items in Areas 1A, 4A, and Lakeview Subdivision, respectively. Seeds were not planted for any of the other areas of the project.

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. Sections 2.6.5, 2.7.5, 2.8.5, 2.9.5, 2.10.5, 2.11.5, 2.12.5, 2.13.5, and 2.14.5 summarize results of the dig teams' actions in response to QC inspections in all eight areas of the project. For all areas of the project, the USACE MEC 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 (IAW the SOW) or larger or any UXO item was found, the grid was failed. When a team reported a grid as complete and the grid contained a QC seed item that was not reported as found, the grid was failed. No Government seed items were planted.

4.2.4 CORRECTIVE ACTION REQUESTS

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

4.2.5 MUNITIONS DEBRIS

Munitions debris was inspected prior to release for disposal. This property was 100% properly inspected in accordance with the approved Work Plan. Dual signatures for certifying and verifying the property were required on the DD Form 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).
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 2008.

5.1 TOTAL PROJECT COSTS

Table 5-1 includes total project costs through 31 December 2008 and details the task order progress in terms of percentage completed, costs budgeted, costs expended, and remaining funding for project tasks.

Table 5-1: Task 3J Total Project Costs through 31 December 2008

<table>
<thead>
<tr>
<th>Task</th>
<th>Type</th>
<th>Task Order Amount</th>
<th>% Complete</th>
<th>Expended</th>
<th>Remaining</th>
</tr>
</thead>
<tbody>
<tr>
<td>Task 3j Sitewide Institutional Controls</td>
<td>T&amp;M</td>
<td>$128,475.17</td>
<td>39.7%</td>
<td>$51,058.47</td>
<td>$77,416.70</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>T&amp;M</strong></td>
<td><strong>$128,475.17</strong></td>
<td><strong>39.7%</strong></td>
<td><strong>$51,058.47</strong></td>
<td><strong>$77,416.70</strong></td>
</tr>
<tr>
<td>Task Order Progress - FFP Tasks</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Task 1 Project Preparation &amp; Planning</td>
<td>FFP</td>
<td>$19,321.29</td>
<td>44%</td>
<td>$8,501.37</td>
<td>$10,819.92</td>
</tr>
<tr>
<td>Task 2 Work Plan</td>
<td>FFP</td>
<td>$22,790.83</td>
<td>100%</td>
<td>$22,790.83</td>
<td>$0.00</td>
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<tr>
<td>Task 3 Removal Action</td>
<td>FFP</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Task 3a Area 1A Flame Thrower Range</td>
<td>FFP</td>
<td>$216,136.99</td>
<td>100%</td>
<td>$216,136.99</td>
<td>$0.00</td>
</tr>
<tr>
<td>Task 3b Complex 1 Area 4A</td>
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<td>100%</td>
<td>$334,355.91</td>
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<tr>
<td>Task 3c Complex 1 Area 4B</td>
<td>FFP</td>
<td>$172,224.20</td>
<td>100%</td>
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<tr>
<td>Task 3d Complex 1 Area 4D</td>
<td>FFP</td>
<td>$269,413.20</td>
<td>100%</td>
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<td>$0.00</td>
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<tr>
<td>Task 3e Complex 1 Area 4E</td>
<td>FFP</td>
<td>$72,970.34</td>
<td>0%</td>
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<td>$72,970.34</td>
</tr>
<tr>
<td>Task 3f Cx 1 Area 4 Remaining Lands (QTY: 14 10-residence units)</td>
<td>LOT</td>
<td>$3,826,102.00</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>UNIT 1</td>
<td>LOT</td>
<td>$273,293.00</td>
<td>100%</td>
<td>$273,293.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>UNIT 2</td>
<td>LOT</td>
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<td>63%</td>
<td>$172,174.59</td>
<td>$101,118.41</td>
</tr>
<tr>
<td>UNIT 3</td>
<td>LOT</td>
<td>$273,293.00</td>
<td>0%</td>
<td>$0.00</td>
<td>$273,293.00</td>
</tr>
<tr>
<td>UNIT 4</td>
<td>LOT</td>
<td>$273,293.00</td>
<td>0%</td>
<td>$0.00</td>
<td>$273,293.00</td>
</tr>
<tr>
<td>UNIT 5</td>
<td>LOT</td>
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<td>0%</td>
<td>$0.00</td>
<td>$273,293.00</td>
</tr>
<tr>
<td>Task 3g Lakeview Subdivision</td>
<td>FFP</td>
<td>$264,238.52</td>
<td>100%</td>
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<td>Task 3h Complex 2 Area 4C</td>
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<td>$154,599.68</td>
<td>100%</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Task 3i Cx 2 Area 4 Remaining Lands (QTY: 8 10-residence units)</td>
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<td>$2,339,508.00</td>
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<td></td>
<td></td>
</tr>
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</table>
## Task Order Progress - FFP Tasks (Concluded)

<table>
<thead>
<tr>
<th>Task</th>
<th>Type</th>
<th>Task Order Amount</th>
<th>% Complete</th>
<th>Expended</th>
<th>Remaining</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNIT 1</td>
<td>FFP</td>
<td>$273,293.00</td>
<td>100</td>
<td>$273,293.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>UNIT 2</td>
<td>FFP</td>
<td>$273,293.00</td>
<td>100</td>
<td>$273,293.00</td>
<td>$0.00</td>
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<tr>
<td>UNIT 3</td>
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<td>$273,293.00</td>
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<td>$273,293.00</td>
</tr>
<tr>
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<tr>
<td>Task 3k Evacuations (QTY 575 )</td>
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<td>$90,720.00</td>
<td>$90,405.00</td>
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<tr>
<td>Task 3m Mobilizations (QTY up to 10)</td>
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<td>MOB 1 w/SUXOS &amp; QC</td>
<td>1</td>
<td>$16,770.00</td>
<td>100</td>
<td>$16,770.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>MOB 1 w/o SUXOS &amp; QC</td>
<td>1</td>
<td>$11,815.00</td>
<td>100</td>
<td>$11,815.00</td>
<td>$0.00</td>
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<tr>
<td>MOB 2 of 5 w/SUXOS &amp; QC</td>
<td>6</td>
<td>$100,620.00</td>
<td>100</td>
<td>$16,770.00</td>
<td>$83,850.00</td>
</tr>
<tr>
<td>MOB 2 of 5 w/o SUXOS &amp; QC</td>
<td>6</td>
<td>$70,890.00</td>
<td>100</td>
<td>$11,815.00</td>
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<td>Task 4 Geospatial Data</td>
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<td>$16,779.57</td>
<td>60</td>
<td>$10,067.74</td>
<td>$6,711.83</td>
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<tr>
<td>Task 5 Annual Report (2006-2008)</td>
<td>FFP</td>
<td>$20,790.47</td>
<td>0</td>
<td>$0.00</td>
<td>$20,790.47</td>
</tr>
<tr>
<td>Task 5a Annual Report (2009)</td>
<td>FFP</td>
<td>$16,368.00</td>
<td>0</td>
<td>$0.00</td>
<td>$16,368.00</td>
</tr>
<tr>
<td>Task 5b Annual Report (2010)</td>
<td>FFP</td>
<td>$16,368.00</td>
<td>0</td>
<td>$0.00</td>
<td>$16,368.00</td>
</tr>
<tr>
<td>Task 6 Project Management</td>
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<td></td>
<td></td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$2,745,436.03</strong></td>
<td><strong>$1,571,648.97</strong></td>
</tr>
</tbody>
</table>

| Total Funded FFP | $4,317,085.00 |

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

Table 5-2 includes T&M costs for Task 3J through 31 December 2008 for man-hours, materials, and travel. Man-hours and costs for tasks that are FFP are not included in the tables.

This space is intentionally left blank.
### Table 5-2: Task 3J T&M Costs through 31 December 2008

<table>
<thead>
<tr>
<th>CLIN/Item</th>
<th>Task #3j Description</th>
<th>Unit Price</th>
<th>Total Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Labor</td>
<td>Project Manager</td>
<td>$88.22</td>
<td>351</td>
<td>$30,965.22</td>
</tr>
<tr>
<td></td>
<td>Sr. UXO Supervisor 0%</td>
<td>$78.72</td>
<td>14</td>
<td>$1,102.08</td>
</tr>
<tr>
<td></td>
<td>Sr. UXO Supervisor 4%</td>
<td>$81.86</td>
<td>5</td>
<td>$409.30</td>
</tr>
<tr>
<td></td>
<td>Sr. UXO Supervisor 4% (O/T)</td>
<td>$122.79</td>
<td>6</td>
<td>$736.74</td>
</tr>
<tr>
<td></td>
<td>Tech III</td>
<td>$61.45</td>
<td>4</td>
<td>$245.80</td>
</tr>
<tr>
<td></td>
<td><strong>Sub-Total Labor</strong></td>
<td></td>
<td><strong>380</strong></td>
<td><strong>$33,459.14</strong></td>
</tr>
<tr>
<td>Materials</td>
<td>Subcontract (RAB Meetings)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Brenda K. Daniel</td>
<td></td>
<td></td>
<td>$1,107.75</td>
</tr>
<tr>
<td></td>
<td>Protection Service (Signs)</td>
<td></td>
<td></td>
<td>$5,410.65</td>
</tr>
<tr>
<td></td>
<td>Gasoline</td>
<td></td>
<td></td>
<td>$790.17</td>
</tr>
<tr>
<td>Travel</td>
<td>Lodging &amp; Travel</td>
<td></td>
<td></td>
<td>$10,290.75</td>
</tr>
<tr>
<td></td>
<td><strong>Total Costs Task 3j</strong></td>
<td></td>
<td></td>
<td><strong>$51,058.47</strong></td>
</tr>
</tbody>
</table>

This space is intentionally left blank.
6.0 SUMMARY

USA completed all tasks safely and efficiently and in accordance with the SOW and approved WP. USA closely coordinated with the USAESCH, USACE Wilmington, and local officials. Table 6-1 summarizes, by areas, the MEC items recovered and disposed, while the following paragraphs summarize removal actions for each area. Figure D-2 provides the overall status map of all areas cleared under this task order.

Table 6-1: Task 3J MEC Items Recovered and Disposed

<table>
<thead>
<tr>
<th>MEC Item</th>
<th>Area Found</th>
<th># Found</th>
</tr>
</thead>
<tbody>
<tr>
<td>M1A1 mine</td>
<td>1A</td>
<td>1</td>
</tr>
<tr>
<td>Smoke Canister</td>
<td>1A</td>
<td>1</td>
</tr>
<tr>
<td>M9 Rifle Grenade</td>
<td>4A</td>
<td>10</td>
</tr>
<tr>
<td>M9 Rifle Grenade Warhead</td>
<td>Lakeview Subdivision</td>
<td>1</td>
</tr>
<tr>
<td>M6A1 Anti Tank Rocket Warhead</td>
<td>Lakeview Subdivision</td>
<td>1</td>
</tr>
<tr>
<td>M6A1 Anti Tank Rocket</td>
<td>4A</td>
<td>21</td>
</tr>
<tr>
<td>M6A1 Anti Tank Rocket Mtr</td>
<td>4A</td>
<td>25</td>
</tr>
<tr>
<td>M2 Hand Grenade</td>
<td>4C - 4559 Uzzle Rd</td>
<td>1</td>
</tr>
<tr>
<td>2.36 inch Rocket (practice)</td>
<td>4C - 4553 Uzzle Rd</td>
<td>1</td>
</tr>
<tr>
<td>2.36 inch Rocket, HE</td>
<td>4B Open Area</td>
<td>26</td>
</tr>
<tr>
<td>2.36 inch Rocket Warhead HE</td>
<td>4B Open Area</td>
<td>13</td>
</tr>
<tr>
<td>2.36 inch Rocket Fuze W/Booster</td>
<td>4B Open Area</td>
<td>8</td>
</tr>
<tr>
<td>37mm Projectile HE</td>
<td>4D - 6305 Isham Chambers Rd</td>
<td>1</td>
</tr>
<tr>
<td>37mm M62 Black Powder</td>
<td>Complex 2 Unit 2-9 - 4669 Uzzle Rd</td>
<td>1</td>
</tr>
<tr>
<td>57mm AP-T</td>
<td>4D - 6425 Isham Chambers Rd</td>
<td>1</td>
</tr>
<tr>
<td>81mm HE mortar</td>
<td>4C - 4524D Uzzle Rd</td>
<td>1</td>
</tr>
<tr>
<td>60mm HE mortar</td>
<td>4B Open Area</td>
<td>1</td>
</tr>
<tr>
<td>105mm projectile HE</td>
<td>4C - 191 Falcon Lane</td>
<td>1</td>
</tr>
<tr>
<td>105mm projectile HE</td>
<td>4D - 6317 Mancour Rd</td>
<td>1</td>
</tr>
<tr>
<td>155 mm MK 1 Shrapnel Rd</td>
<td>Complex 2 Unit 2-9 - 4669 Uzzle Rd</td>
<td>1</td>
</tr>
<tr>
<td>155mm projectile HE</td>
<td>4C - 4524D Uzzle Rd</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>4C - 4535 Uzzle Rd</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Complex 2 Unit 1-5 507 Enon Rd</td>
<td>1</td>
</tr>
</tbody>
</table>

Grand Total: 130
6.1 REMOVAL ACTIONS

6.1.1 AREA 1A

During Area 1A removal action, USA cleared 20 acres and excavated approximately 6,343 anomalies. USA located, identified, and disposed of two UXO items. USA also collected an estimated 530 lb of munitions debris during this action.

6.1.2 LAKEVIEW SUBDIVISION

During the removal action at Lakeview Subdivision, USA was allowed to clear 19.01 acres of the 26.35 acres scheduled for clearance. USA identified approximately 11,107 subsurface anomalies for excavation, but 5,881 flags were removed at homeowners' requests. A total of 4,819 digs were accomplished. USA located, identified, and disposed of two MEC items and collected an estimated 3 lb of munitions debris during this action.

6.1.3 AREA 4A

During the removal action at Area 4A, USA cleared 51 grids (34 acres) and investigated approximately 18,439 subsurface anomalies. USA located, identified, and disposed of 60 MEC items, of which 56 were UXO and four were DMM items. USA collected an estimated 410 lb of munitions debris during this action.

6.1.4 AREA 4D

During the removal action at Area 4D, USA cleared 12 residences representing 24.23 acres and investigated approximately 31,290 anomalies. USA located, identified, and disposed of four MEC items and collected an estimated 746 lb of munitions debris.

6.1.5 AREA 4C

During the removal action at Area 4C, USA cleared eight residences representing 16.19 acres, and investigated approximately 34,345 anomalies. USA located, identified, and disposed of ten MEC items and collected an estimated 4,039 lb of munitions debris.

6.1.6 AREA 4B

During the removal action at Area 4B, USA cleared three residences and an open area extension, representing 14.3 acres, and investigated approximately 11,480 anomalies. USA located, identified, and disposed of 48 MEC items and collected an estimated 756 lb of munitions debris.

6.1.7 AREA 4 COMPLEX 2

During the removal action at Area 4 Complex 2 – Units 1 and 2, USA cleared a total of 25 residences (Unit 1 had 15 residences and Unit 2 had 10 residences). USA cleared 32,697 anomalies from Unit 1, representing 31.33 acres, and 44,348 anomalies from Unit 2 representing 18.7 acres. USA located, identified, and disposed of four MEC items and collected an estimated 2,271 lb and 3,120 lb of munitions debris from Units 1 and 2, respectively.

6.1.8 AREA 4 COMPLEX 1

During the removal action at Area 4 Complex 1 – Unit 1 USA cleared a total of 10 residences. USA cleared 16,545 anomalies from Unit 1, representing 20.14 acres. USA found no MEC items, but collected an estimated 600 lb of munitions debris from Unit 1.
6.2 INSTITUTIONAL CONTROLS

During the clearance actions at former Camp Butner, USA participated in 13 RAB meetings, presenting updates on progress of the work and recording minutes of the meetings. In addition, 35 highway signs were manufactured and were installed by October 2008 by a professional sign installation company to meet sign location requirements of USACE Wilmington and NCDOT.

6.3 EVACUATIONS

During clearance operations, many of the nearby residents voluntarily left their homes, while a total of 288 paid evacuations of residences occurred on a temporary basis. USA hired off-duty personnel from the Butner police department and from the three county sheriffs' offices in which Camp Butner is located. The police and fire departments and sheriffs' offices were also very generous in providing other support during field operations.

End of document.
APPENDIX A. SCOPE OF WORK

APPENDIX B. MEC AND MD ACCOUNTABILITY

This appendix contains the following documentation:

1. Grid Tracking Logs
2. UXO Accountability Log
3. Explosive Usage Logs & Accountability Documents (on CD)
4. MD Scrap Destruction Certifications & DD Form 1348's (on CD)
5. Grid Records (on CD)
<table>
<thead>
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**Note:** The data includes various components and their locations, dates, and descriptions along with associated quantities and notes on the type of ammunition or equipment used.
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BRUSH
Date Comp
22-May-OS

TM

MAG/ FLAG
An Dug Data Comp

Date

TM

TM

9-Jun-08

1

518

9-Jun-08

1

10-Jun-08

1

631

10-Jun-08

1

QC

QA

MEC/UXC

MD

DMM

COMMENTS

1

Unit 1-1

Fragmentation, 105mm(155mm HE projectile

Fragmentation, 105mm/155mm HE projectile and

11-Jun-0f
22-May-OJ

22-May-Oc

11-Jun-0i

1
Fragmentation, 1D5mm/155mm HE projectile and
1 ea M47, M48, M51 series fuze parts and 1 ea

Unit 1-2

4-Jun-0a

1 8,2

220

4-Jun-08

1&2

S-Jun-08

1 &2

825

5-Jun-08

1&2

Fragmentation, 105mm/155mm HE proJBCtlle

g.Jun-08

2

620

9-Jun-08

2

Fragmentation, 105n.ni/155mitl HE projectile

10-Jun-08

2

520

10-Jun-08

2

11-Jun-08

2

136

11~Jun-08

2

14-Mav-08

1&2

860

14-Mav-08

1 &2

15-Mav-08

1 &2

1423

15-Mav-08

1 &2

4-Jun-08

1 &2

870

4-Jun-08

1S.2

Fragmentation, 105mml 155mm HE projectile

11-Jun-08

11-Jun-08
Fragmentation, 105mrr.l155mm HE projectile and
1 ea M47, M4S, M51 series fuze parts and 1 ea

Fragmentation, 1G5mmi155mm HE piojeclile and

Unit 1-3
22-May-Of

22-May-0£

1
Fragmentation, 105mmi155mm HE projectile and
1 ea 57mm APT
Fragmentation, 105mm/155mm HE projectile and

Unit 1-4

Unit 1-5

Unit 1-6

Unit 1-7

Unit 1-8

5-Jun-08

5-Jun-08

S-Jun-08

1

380

5-Jun-08

1

12-May-08

1 &2

908

12-May-08

1 &2

Fragmentation, 105mm/155mm HE projectile and
1 ea 37mm (Empty) and 1 ea 57mm APT

13-Mav-08

1 &2

1134

13-Mav-08

1 &2

Fragmentation, 105mm/155mm HE projectile and
4 ea 37mm (Empty) and 1 ea 57mm APT

U-May-08

2

280

14-Mav-08

2

5-May-08

1&2

676

5-May-08

1 8.2

6-Mav-08

1

520

6-May-08

1

8-May-08

1

488

8-May-08

1

12-Mav-08

1

55

12-Mav-08

1

5-Mav-08

1

120

5-Mav-08

1

14-Mav-08 14-Mav-08

Fragmentation, 105m mf155mm HE projectile
Fragmentation. 105mmH55mm HE projectile and
4 ea 37mm (Empty] and 5 ea 57mm APT

1 ea 57mm APT
Fragmentation, 105mm/155mm HE projectile

12-Mav-08 12-Uav-08

Fragmentation, 105mm/155mm HE projectile
Fragmentation. 105mm,155m m HE projectile
Fragmentation. 105mrW155mm HE projectile and
2 ea 37mm (Empty] and 3 ea 57mm APT

6-Mav-08

1 &2

438

6-Mav-08

1 8.2

S-Mav-08

2

575

8-Mav-08

2

11-Jun-08
12-Jun-08

1
1

209
397

11-Jun-08
12-Jun-08

1
1

16-Jun-08

1

416

16-Jun-08

1

11-Jun-08

2

199

11-Jun-08

2

12-Jun-08
16-Jun-08

2
2

230
680

12-Jun-08
16-Jun-08

2
2

17-Jun-08

1 &2

340

17-Jun-08

1&2

13-May-08

2

20

13-May-08

2

No MD found

14-Mav-08

2

25

14-Mav-08

2

1 ea 37mm (TPT)

8-May-08

8-Mav-08

Fragmentation, 105mm(155mrn HE projectile and
1 ea 37mm (Empty] and 5 ea 57mm APT
Fragmentation, 105mmi155mm HE projectile and
2 ea 57mm APT
4 ea 57mm APTs

17-Jun-08

17-Jun-08

Fragmentation, 105mmr155mm HE projectile
Fragmentation, 105mm/155mm HE projectile
Fragmentation, 105mm(155mm HE projectile, 1
ea 37mm empty, 1 ea 57mm APT. and M4B.M47,

Unit 1-9

nothing found

17-Jun-08

17-Jun-08

ea 37mm empty, 1 ea 57mm TPT

15-Mav-08

2

25

15-May-08

2

1ea 37mm (TPT]

22-Mav-08

2

235

22-May-08

2

Fragmentation, 105mm/155mm HE projectile and
2 ea 57mm (TPT)

29-Mav-08

2

11

29-Mav-08

2

30-May-08

2

195

30-May-08

2

1-Mav-08

1 &2

189

1-Mav-08

1&2

7-May-08

1 &2

1177

7-Mav-08

1&2

1 &2

1279

Fragmentation 1D5mm/155n™ HE rojecllle

30-May-08 30-Mav-08

Fragmentation, 105mmr155mm HE projectile

Fragmentation, 105mmr155mm HE projectile
Fragmentation, 105mmj155rnm HE projectile and
1 ea37mm (empty), and M47. M48, M51 series

Unit 1-10
Unit 2-3 Little Mt
Rd

18-Auq-08

19-Aug-08

Unit 2-8 Little Mt
Rd
21-Auq-08

Unit 2-7 Little Mt
Rd

21-Aup-08

!

1 8.2

1312

18-Auq-08

18-Aup-08

7-Mav-OB

7-Mav-08

1&2

Fragmentation, 105mm S 165mm HE projectile
and M4B series fuze parts (21, PTTF Paris

90 lbs MD

1&2

Fragmentation, 105mm & 155mm HE projectile, 1
ea 57mm APT

90 lbs MD

1&2

Fragmentation, 105mm & 155mm HE projectile,
57mm Projectile (Empty]M51 Fuze parts

50 lbs MD

20-Aua-OS

1 8.2

620

18-AUO-08

21-Auq-08

2

1150

21-Auq

2

25-Auq-08

2

720

25-Auq-OB

2

26-Aup-08

2

230
5311

26-Auo-Oa

2

20-AUQ-OS

1&2

675

18-Auq-08

1 8.2

21-Aug-08

1

720

21-Auq-08

1

Fragmentation 105mm & 155mm HE projectile

25-Auq-08

1

750
2145

25-Aug-08

1

Fragmentation. 105mm 8 155mm HE projectile

26-Auq
28-Auq-09

1 &2
1 &2

950

26-Auq-08
28-Auq-08

1 &2
1 &2

No MD Scrap

28-Aug-08

1 &2

1070
2020

28-Auq-08

1 8.2

Grenade Fuze Prac, Expended

Lp"s;~l1:„;"r=••,
Fragmentation, 10.5mm & 155mm HE projectile. 2
ea 57mm APT, M48 Fuse parts

120 lbs MD
35 lbs MD

EA 37mm Projectile (Empty)

10lbsMD

1 IbsMD

.1 lbs MD

Unit 2-4 Range Rd

2-Sep-08

1

715

2-Sep-08

1

Unit 2-5 Ranpe Rd

2-Sep-08
3-Sep-08

2
1&2

680
705
1385

2-Sep-08
3-Sep-08

2
1&2

Tail Bomb, Rrf Grenade (3)
Mo MD Today

3-Sep-08

1&2

330

3-Sep-08

1 &2

Fragmentation, 105mm & 155mm HE projectile, 1
EA 37mm Projectile [Empty) 1 EA 57 MM
Projectile (Empty) M48 Fuze Parts

11 IbsMD

14 lbs MD

Unit 2-2 Little Mt
Road

Unit 2-6 Little
Mt/Jenninqs Way

None

4-Sep-08

1 &2

1405
1735

4-Seo-08

1 8.2

Fragmentation, 105mm & 155mm HE projectile, 2
EA 57 MM Projectile (Empty)

5-Sep-08
8-Sep-08

1 &2
1 &2

1280
212

5-Sep-08
8-Sep-08

1 &2
18.2

57 MM TPT, Empty (2)
^o MD Today

15-Sep-08

1 8.2

335
1827

15-Sep-08

1&2

Fragmentation, 105mm & 155mm HE projectile

1 lbs MD

5 IbsMD


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<th>RESIDENCE</th>
<th>BRUSH</th>
<th>Date Start</th>
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**Area 4 C2**
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**1 Ex 37MM M62 Black Powder M1907 MBT Parts**

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**2 Ex 105MM M1907 MBT Shrapnel Round Empty**

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<th>COMMENTS</th>
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### Comments
- 2.36" Rocket, HE, & 60mm Mortar
- Fragmentation, 2.36" Rocket & 60mm Mortar
- 2.36" Rocket, HE, & 60mm Mortar
- 2.36" Rocket, HE, & 60mm Mortar
- 2.36" Rocket, HE, & 60mm Mortar
- 2.36" Rocket, HE, & 60mm Mortar
- 2.36" Rocket, HE, & 60mm Mortar

### Quantities
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- 4530
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**Subtotals:**

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**Subtotals:**

<p>| Area 4C - 4535 Uzzle Road (Skinner) | 3/1/07 | 3/1/07 | 2 | 4/12/07 | 1/2 |     |     |     |     |     |     |                                |                                |
|-------------------------------------|--------|--------|---|---------|-----|-----|-----|-----|-----|-----|-----|                                |                                |
|                                     | 04/16/07 | 1 | 380   |         |     |     |     |     |     |     |     |                                |                                |
|                                     | 04/17/07 | 1 | 641   | 1       |     |     |     |     |     |     |     |                                |                                |
|                                     | 04/18/07 | 1 | 557   | 1       |     |     |     |     |     |     |     |                                |                                |
|                                     | 04/19/07 | 1 | 564   | 1       |     |     |     |     |     |     |     |                                |                                |</p>
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Subtotals: 8,420

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Grenade, MK 2 with safety pin
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**Subtotals:**

| Area 4C     | 6,918 | 2384 |

| 190 Falcon Lane (Kreidler) | 4/5/07 | 2   | Fragmentation, 105MM/155MM HE Projectile |
| 4/9/07 | 4/9/07 | 2   | Fragmentation, 105MM/155MM HE Projectile |
| 1425   | 1/2    | Fragmentation, 105MM/155MM HE Projectile |
| 722    | 1/2    | Fragmentation, 105MM/155MM HE Projectile |

**Subtotals:**

| 191 Falcon Lane (Sides) | 665 | 1   | M48 series fuzes (2) | 81 MM Mortar Fins (3) |

<p>| 723    | 1   | M48 series fuzes (2) | 81 MM Mortar Fins (4) |</p>
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Subtotals: 1,058

2/14/07 2/17/07

57MM AP-T Projectile

6301 Isham Chambers Road

| Date  | Date      | QA        | MEC  | MD       | DMM | C. |
|-------|-----------|-----------|      |          |     |   |
| Start | Comp      |           |      |          |     |   |
|       |           |           |      |          |     |   |
| 2/12/07 | 1 | 2/16/07 | 1 | 333 | 57MM AP-T Projectile |
| 2/13/07 | 1 | 2/17/07 | 1 | 667 | 57MM AP-T Projectile |
| 2/14/07 | 1 | 2/19/07 | 1 | 830 | 57MM AP-T Projectile |
| 2/15/07 | 1 | 2/20/07 | 1 | 1,070 | 57MM AP-T Projectile |
| 2/16/07 | 1 | 2/21/07 | 1 | 168 | 57MM AP-T Projectile |

Subtotals: 608

2/22/07 2/27/07

Anthony Howerton St./Trailer Area

| Date  | Date      | QA        | MEC  | MD       | DMM | C. |
|-------|-----------|-----------|      |          |     |   |
| Start | Comp      |           |      |          |     |   |
|       |           |           |      |          |     |   |
| 4/3/07 | 1 | 4/6/07 | 1 | 219 | 57MM AP-T Projectile |
| 4/4/07 | 1 | 4/7/07 | 1 | 851 | 57MM AP-T Projectile |
| 4/5/07 | 1 | 4/8/07 | 1 | 709 | 57MM AP-T Projectile |
| 4/6/07 | 1 | 4/9/07 | 1 | 344 | 57MM AP-T Projectile |
| 4/9/07 | 1 | 4/10/07 | 1 | 486 | 57MM AP-T Projectile |
| 4/10/07 | 1 | 4/11/07 | 1 | 231 | 57MM AP-T Projectile |

Subtotals: 1,923

4/11/07 4/11/07

7023 Isham Chambers Road

| Date  | Date      | QA        | MEC  | MD       | DMM | C. |
|-------|-----------|-----------|      |          |     |   |
| Start | Comp      |           |      |          |     |   |
|       |           |           |      |          |     |   |
| 2/19/07 | 1 | 2/22/07 | 1 | 1,250 | 57MM AP-T Projectile |
| 2/20/07 | 1 | 2/23/07 | 1 | 630 | 57MM AP-T Projectile |
| 2/21/07 | 1 | 2/24/07 | 1 | 731 | 57MM AP-T Projectile |

Subtotals: 1,684

2/25/07 2/26/07

7025 Isham Chambers Road

| Date  | Date      | QA        | MEC  | MD       | DMM | C. |
|-------|-----------|-----------|      |          |     |   |
| Start | Comp      |           |      |          |     |   |
|       |           |           |      |          |     |   |
| 2/19/07 | 2 | 2/20/07 | 2 | 690 | 57MM AP-T Projectile |
| 2/20/07 | 2 | 2/21/07 | 2 | 491 | 57MM AP-T Projectile |
| 2/21/07 | 2 | 2/22/07 | 2 | 461 | 57MM AP-T Projectile |

Subtotals: 710

2/26/07 2/26/07

6315 Mancour Road

| Date  | Date      | QA        | MEC  | MD       | DMM | C. |
|-------|-----------|-----------|      |          |     |   |
| Start | Comp      |           |      |          |     |   |
|       |           |           |      |          |     |   |
| 2/26/07 | 2 | 2/27/07 | 2 | 425 | 57MM AP-T Projectile |
| 2/27/07 | 2 | 2/28/07 | 2 | 348 | 57MM AP-T Projectile |

Subtotals: 899

2/28/07 2/28/07

6317 Mancour Road (Trailer south of 6315 Mancour Road)

| Date  | Date      | QA        | MEC  | MD       | DMM | C. |
|-------|-----------|-----------|      |          |     |   |
| Start | Comp      |           |      |          |     |   |
|       |           |           |      |          |     |   |
| 2/25/07 | 1 | 2/26/07 | 1 | 426 | M63 (37MM) 105MM SUBCAL Projectile |
| 2/26/07 | 1 | 2/27/07 | 1 | 431 | M63 (37MM) 105MM SUBCAL Projectile |
| 2/27/07 | 1 | 2/28/07 | 1 | 135 | M63 (37MM) 105MM SUBCAL Projectile |

Subtotals: 1,058

2/28/07 2/28/07

105MM High Explosive Projectile

57MM AP-T Projectile
### Subtotals:

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Tree had grown around the base, had to BIP to ensure not a 57MM APHE.
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<th>Fragmentation, 105MM HE Projectile (16 pes)</th>
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### Subtotals:

- MUNITIONS DEBRIS (MD)
- 57MM AP-T Projectiles: 37
- 37MM AP-T Projectiles: 17
- 37MM) 105MM SUBCAL Projectiles: 19
- 105MM Ejection Projectiles: 1
- 105MM HE Projectile (pcs): 132
- MEC (UXO): 1
- 105MM High Explosive Projectiles: 1
- 37MM HE Projectiles: 2

### DIGS:

- 31,290
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<th>Disposal Method</th>
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<td>41-B24</td>
<td>41-B23</td>
<td>M1A1 mine, M15 WP grenade</td>
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<td>4B 4519 Little Road</td>
<td>SW=3.32'-NW=67'</td>
<td>37MM, M63 w/M58 BD</td>
<td>UNDO</td>
<td>BIP</td>
<td></td>
<td></td>
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<tr>
<td>11/07/07</td>
<td>4B 4514 Little Road</td>
<td>S=41'-E=21'</td>
<td>155MM HE M102 w/M48 series</td>
<td>UNDO</td>
<td>BIP</td>
<td>Destroyed storage shed</td>
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<td></td>
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<tr>
<td>11/14/07</td>
<td>4B 4514 Little Road</td>
<td>NE=205'-E=0'-4'</td>
<td>81MM HE mortar M45 w/M45 fuse</td>
<td>UNDO</td>
<td>BIP</td>
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<td>4C 191 Falcon Lane</td>
<td>SE=114'-NW=96'</td>
<td>60MM HE mortar M45 w/M52 fuse</td>
<td>UNDO</td>
<td>BIP</td>
<td></td>
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<td>11/26/07</td>
<td>4C 4555 Uzzle Road</td>
<td>60972141061423</td>
<td>155MM HE M102 w/M48 series</td>
<td>UNDO</td>
<td>BIP</td>
<td></td>
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<td></td>
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<tr>
<td>11/28/07</td>
<td>4B Open Area</td>
<td>07028814013386</td>
<td>2.36&quot; Rocket, HE</td>
<td>UNDO</td>
<td>BIP</td>
<td></td>
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<td>UNDO</td>
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<td>Time</td>
<td>Unit</td>
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<td>Description</td>
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<td>BIP</td>
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<td>UXO</td>
<td>BIP</td>
<td>Used 'Buried Explosion Module' method for disposal</td>
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</tbody>
</table>

**CALENDAR YEAR 2008**

- UXO: Unexploded Ordnance
- BIP: Buried In Place
- MEC: Mode of Explosive
- BIP: Buried In Place

- 50 Sand Bags and Protective works (next to barn)
APPENDIX C. PHOTOGRAPHS

This appendix contains the following photographs of major activities and MEC discoveries during site operations:

Figure C-1: Top View M1 Training Mine, Area 1A ................................................. C-3
Figure C-2: 81 MM Practice Mortar, Area 1A ...................................................... C-3
Figure C-3: M15 Smoke Grenade (WP), Area 1A .................................................. C-4
Figure C-4: Use of MOFB in Lakeview Subdivision ............................................. C-4
Figure C-5: Anomalies Flagged (later Removed), NW Corner Lakeview Subdivision .......... C-5
Figure C-6: 2.36 Inch Rocket, Lakeview Subdivision ............................................ C-5
Figure C-7: Layout of QC Test Strip at USA Field Office ..................................... C-6
Figure C-8: 2.36 Inch Anti-tank Rocket Prepared for Demo, Area 4A ......................... C-6
Figure C-9: 2.36 Inch Rocket, Area 4A ............................................................... C-7
Figure C-10: 105 MM HE Projectile, Area 4D ....................................................... C-7
Figure C-11: 57 MM HE Projectile (Tree-Encapsulated), Area 4D ......................... C-8
Figure C-12: 37 MM HE Projectile, Area 4D ......................................................... C-8
Figure C-13: 37 MM HE Projectile with Engineering Controls, Area 4D .................. C-9
Figure C-14: 2.36 Inch Rocket, Area 4C - 4553 Uzzle Road .................................. C-9
Figure C-15: 2.36 Inch Rocket after Demo, Area 4C - 4553 Uzzle Road .................. C-10
Figure C-16: MK-2 Hand Grenade, Area 4C - 4559 Uzzle Road ............................ C-10
Figure C-17: Engineering Controls for 105 MM Projectile, Area 4C - 4559 Uzzle Road .......... C-11
Figure C-18: Engineering Controls for 81 MM Mortar, Area 4C - 4542D Uzzle Road ........ C-11
Figure C-19: 155 MM Projectile, Area 4C - 4542D Uzzle Road .............................. C-12
Figure C-20: Site of 155 MM Projectile, Area 4C - 4542D Uzzle Road .................... C-12
Figure C-21: Demo Operation 105 MM, Area 4 Complex 2 Unit 9 - 4669 Uzzle Road ....... C-13
Figure C-22: Demo Operations 105 MM, Area 4 Complex 2 Unit 9 - 4669 Uzzle Road .... C-13
Figure C-23: 155 MM Projectile (59 ft from Edge of House), Area 4 Complex 2 Unit 1-5, 507 Enon Road. C-14

Figure C-24: Engineering Controls for 155 MM Projectile, Area 4 Complex 2 Unit 1-5, 507 Enon Road. C-14

This space is intentionally left blank.
Figure C-1: Top View M1 Training Mine, Area 1A

Figure C-2: 81 MM Practice Mortar, Area 1A
Figure C-3: M15 Smoke Grenade (WP), Area 1A

Figure C-4: Use of MOFB in Lakeview Subdivision
Figure C-5: Anomalies Flagged (later Removed), NW Corner Lakeview Subdivision

Figure C-6: 2.36 Inch Rocket, Lakeview Subdivision
Figure C-7: Layout of QC Test Strip at USA Field Office

Figure C-8: 2.36 Inch Anti-tank Rocket Prepared for Demo, Area 4A
Figure C-9: 2.36 Inch Rocket, Area 4A

Figure C-10: 105 MM HE Projectile, Area 4D
Figure C-11: 57 MM HE Projectile (Tree-Encapsulated), Area 4D

Figure C-12: 37 MM HE Projectile, Area 4D
Figure C-13: 37 MM HE Projectile with Engineering Controls, Area 4D

Figure C-14: 2.36 Inch Rocket, Area 4C - 4553 Uzzle Road
Figure C-15: 2.36 Inch Rocket after Demo, Area 4C - 4553 Uzzle Road

Figure C-16: MK-2 Hand Grenade, Area 4C - 4559 Uzzle Road
Figure C-17: Engineering Controls for 105 MM Projectile, Area 4C - 4559 Uzzle Road

Figure C-18: Engineering Controls for 81 MM Mortar, Area 4C - 4542D Uzzle Road
Figure C-19: 155 MM Projectile, Area 4C - 4542D Uzzle Road

Figure C-20: Site of 155 MM Projectile, Area 4C - 4542D Uzzle Road
Figure C-21: Demo Operation 105 MM, Area 4 Complex 2 Unit 9 - 4669 Uzzle Road

Figure C-22: Demo Operations 105 MM, Area 4 Complex 2 Unit 9 - 4669 Uzzle Road
Figure C-23: 155 MM Projectile (59 ft from Edge of House), Area 4 Complex 2 Unit 1-5, 507 Enon Road

Figure C-24: Engineering Controls for 155 MM Projectile, Area 4 Complex 2 Unit 1-5, 507 Enon Road
APPENDIX D. MAPS

This appendix contains the following maps for the Butner sites:

D-1 Location Map
D-2 Status Map as of 10-21-2008
D-3 Area 1A Clearance Area
D-4 Lakeview Subdivision Clearance Area
D-5 Area 4A Clearance Area
D-6 Area 4D Clearance Areas
D-7 Area 4D-1 Clearance Area Michael Stewart
D-8 Area 4D-2 Clearance Area John Hall
D-9 Area 4D-3 Clearance Area -- Hunting Trailer West of 6245 Isham Chambers Road
D-10 Area 4D-4 Clearance Area Wayne Howerton
D-11 Area 4D-5 Clearance Area Steve Neunkirchner
D-12 Area 4D-6 Clearance Area Roger Johnson
D-13 Area 4D-7 Clearance Area Irving Mancour
D-14 Area 4D-8 Clearance Area Mancour
D-15 Area 4D-9 Clearance Area Howerton
D-16 Area 4D-10 Clearance Area 6245 Isham Chambers Road
D-17 Area 4D-11 Clearance Area Anthony Howerton
D-18 Area 4C Clearance Areas
D-19 Area 4C-1 Clearance Area Marshal Skinner
D-20 Area 4C-2 Clearance Area Ulrich Kriedler
D-21 Area 4C-3 Clearance Area Scott Sides
D-22 Area 4C-4 Clearance Area Karen Colclough
D-23 Area 4C-5 Clearance Area Edward Zangerle
D-24 Area 4C-6 Clearance Area Travis Forsythe
D-25 Area 4C-7 Clearance Area Ronnie Dixon
D-26 Area 4C-8 Clearance Area Foggy Bottom Hunting Lodge
D-27 Area 4B Clearance Area
D-28 Area 4 Range Complex 1 Unit 1-1 Albert Carrington
D-29 Area 4 Range Complex 1 Unit 1-2 David Parker
D-30 Area 4 Range Complex 1 Unit 1-3 Donnell Carrington
D-31 Area 4 Range Complex 1 Unit 1-4 Joseph Ham
D-32 Area 4 Range Complex 1 Unit 1-5 Robert Bailey
D-33 Area 4 Range Complex 1 Unit 1-6 Michael Monsees
D-34 Area 4 Range Complex 1 Units 1-7 & 1-8, Wanda Coleman, et al. Henry Kittrell
D-35 Area 4 Range Complex 1 Unit 1-9 Linda Carrington
D-36 Area 4 Range Complex 1 Unit 1-10 Colin Campbell
D-37 Area 4 Range Complex 2 Unit 1-1 George Grimes
D-38 Area 4 Range Complex 2 Unit 1-2 Phillip Blackburn
D-39 Area 4 Range Complex 2 Unit 1-3 Heather Troutman
D-40 Area 4 Range Complex 2 Unit 1-4 Michael Duke
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<td>Area 4 Range Complex 2 Unit 1-5 Worth McCorkle</td>
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<td>D-42</td>
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<td>D-43</td>
<td>Area 4 Range Complex 2 Unit 1-7 Michael Mangum</td>
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<td>D-44</td>
<td>Area 4 Range Complex 2 Unit 1-8 Linda Fogleman</td>
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<td>D-45</td>
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<td>Area 4 Range Complex 2 Unit 2-10 Nancy Roberts</td>
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This space is intentionally left blank.
Figure D-2
Status Map
As of 10-21-2008

Former Camp Butner, NC

Legend
- Sign Locations
- Butner Properties Cleared
- Roads
- Clearance Areas
- Area 5 - Investigation Complete
- Area 6 - Not Studied
- Camp Butner Boundary
- Intrusive Activities Complete
- Intrusive Activities Partially Complete
Figure D-3

Area 1A
Clearance Area

Former Camp Butner, NC

Legend

- MEC Items
  - Live
  - Practice Landmine
  - WP Grenade
  - Expended
    - M1 Mine Spotting Charge
    - Practice 81mm Mortar
    - Practice Landmine

- Grids
- Land Parcels
- Area 1A Boundary
- Roads

USA Environmental, Inc.
US Army Engineering And Support Center
Huntsville, Alabama

Drawn By: SPC
Scale: 1" = 75m
Check By: Date Drawn: 12-22-2008
Submitted By: B N
Revision Date: D-03_Area 1A Clearance Area.mxd

Data is projected to the UTM Coordinate System:
Zone 17 NAD83 Units in Meters
Figure D-4

Lakeview Subdivision Clearance Area

Former Camp Butner, NC

Legend
- MEC Found
- Roads
- Property Boundary
- 10 Acre Buffer
- Lakeview Boundary

Grids Status
- QA Complete
- ROE Denied/Withdrawn

USA Environmental, Inc.
US Army Engineering And Support Center

Acreages

QA Complete 13.31
ROE Denied/Withdrawn 7.22

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

Legend
- MEC Found
- Roads
- Property Boundary
- 10 Acre Buffer
- Lakeview Boundary

Grids Status
- QA Complete
- ROE Denied/Withdrawn

USA Environmental, Inc.
US Army Engineering And Support Center

Acreages

QA Complete 13.31
ROE Denied/Withdrawn 7.22

Figure D-4

Lakeview Subdivision Clearance Area

Former Camp Butner, NC

Legend
- MEC Found
- Roads
- Property Boundary
- 10 Acre Buffer
- Lakeview Boundary

Grids Status
- QA Complete
- ROE Denied/Withdrawn

USA Environmental, Inc.
US Army Engineering And Support Center

Acreages

QA Complete 13.31
ROE Denied/Withdrawn 7.22

Data is projected to the UTM Coordinate System: Zone 17, NAD83. Units in Meters.
Figure D-5

Area 4A
Clearance Area

Former Camp Butner, NC

Legend
- **Star**: MEC Found
- **Black**: Roads
- **White**: Property Boundaries
- **Orange**: Area 4A Boundary: 34 ac.
- **Green**: Clearance Activities Complete
- **Red**: ROE Denied/Withdrawn

Grids Status
- Clearance Activities Complete
- ROE Denied/Withdrawn

USA Environmental, Inc.
US Army Engineering And Support Center

Drawn By: SPC  
Checked By: DP  
Submitted By: BN  

Scale: 1' = 50m  
Date Drawn: 2-25-2009  
Revision Date: 

Path: S:\Butner\Report\D-05_Area 4A Clearance Area.mxd
Area 4D
12 Acres (2 ac. around 6 Houses)

The MSD of 980 ft (298.8 m) is based on the MGFD of a 37mm Projo.
Figure D-7

Area 4D-1
Clearance Area
Michael Stewart
7023 Isham Chambers Rd.
Former Camp Butner, NC

NOTE: The footprint of the house within the clearance area has been deducted from the reported acreage.

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</tr>
<tr>
<td>4D-1 NW</td>
<td>697429.7647</td>
<td>4012635.22</td>
</tr>
<tr>
<td>4D-1 NE</td>
<td>697508.4596</td>
<td>4012667.174</td>
</tr>
</tbody>
</table>
NOTE: The footprint of the house within the clearance area has been deducted from the reported acreage.
NOTE: The footprint of the house within the clearance area has been deducted from the reported acreage.

<table>
<thead>
<tr>
<th>Corner</th>
<th>Easting</th>
<th>Northing</th>
</tr>
</thead>
<tbody>
<tr>
<td>4D-3 SW</td>
<td>697585.4707</td>
<td>4011575.495</td>
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<tr>
<td>4D-3 SE</td>
<td>697661.0204</td>
<td>4011581.006</td>
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<tr>
<td>4D-3 NE</td>
<td>697647.09</td>
<td>4011645.795</td>
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<tr>
<td>4D-3 NW</td>
<td>697580.7555</td>
<td>4011651.428</td>
</tr>
</tbody>
</table>
Figure D-10

Area 4D-4
Clearance Area
Wayne Howerton
6301 Isham Chambers Rd.
Former Camp Butner, NC

Legend
- Roads
- Clearance Area Corner
- Clearance Area
- Uncleared Area
- Land Parcels
- Area 4D Boundary

NOTE: The footprint of the house within the clearance area has been deducted from the reported acreage.

Areas not cleared: 0.048 ac.
Total Area Cleared: 1.6 ac. (69,696 sq.ft.)

<table>
<thead>
<tr>
<th>Corner</th>
<th>Northing</th>
</tr>
</thead>
<tbody>
<tr>
<td>4D-4 NW</td>
<td>4011728.283</td>
</tr>
<tr>
<td>4D-4 SW</td>
<td>4011648.35</td>
</tr>
<tr>
<td>4D-4 SE</td>
<td>4011646.47</td>
</tr>
<tr>
<td>4D-4 NE</td>
<td>4011734.612</td>
</tr>
</tbody>
</table>

Date Drawn: 2-25-2009
Areas not cleared: 0.073 ac.

Total Area Cleared: 4.84 ac. (210,830.4 sqft.)

NOTE: The footprint of the house within the clearance area has been deducted from the reported acreage.
NOTE: The footprint of the house within the clearance area has been deducted from the reported acreage.

<table>
<thead>
<tr>
<th>Corner</th>
<th>Easting</th>
<th>Northing</th>
</tr>
</thead>
<tbody>
<tr>
<td>4D-6 NE</td>
<td>697468.744</td>
<td>4011995.511</td>
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<tr>
<td>4D-6 SE</td>
<td>697555.4641</td>
<td>4011969.624</td>
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<tr>
<td>4D-6 SW</td>
<td>697506.8839</td>
<td>4011877.799</td>
</tr>
<tr>
<td>4D-6 NW</td>
<td>697427.8564</td>
<td>4011898.647</td>
</tr>
</tbody>
</table>

Legend:
- Clearance Area Corner
- Roads
- Clearance Area
- Land Parcels
- Area 4D Boundary

Figure D-12
Area 4D-6
Clearance Area
Roger Johnson
6221 Mancour Dr.
Former Camp Butner, NC

Drawn By: SPC  Checked By: DP
Submitted By: BN  Date Drawn: 2-25-2009
Scale: 1" = 25m
Rev: 1
US Army Engineering And Support Center
USA Environmental, Inc.
Data is projected to the UTM Coordinate System Zone 17. NAD83 Units in Meters.

Figure D-13

Area 4D-7
Clearance Area
Irving Mancour
6315 Mancour Rd.

Former Camp Butner, NC

Legend
• Clearance Area Corner
Roads
Clearance Area
Land Parcels
Area 4D Boundary

4D-7
2.031 ac.

NOTE: The footprint of the house within the clearance area has been deducted from the reported acreage.

<table>
<thead>
<tr>
<th>Corner</th>
<th>Easting</th>
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</tr>
</thead>
<tbody>
<tr>
<td>4D-7 SW</td>
<td>697511.5256</td>
<td>4011405.713</td>
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<td>4D-7 NW</td>
<td>697495.5283</td>
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<tr>
<td>4D-7 NE</td>
<td>697574.5762</td>
<td>4011525.849</td>
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<tr>
<td>4D-7 SE</td>
<td>697595.7003</td>
<td>4011418.47</td>
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</table>
Data is projected to the UTM Coordinate System: Zone 17 NAD83. Units in Meters

NOTE: The footprint of the house within the clearance area has been deducted from the reported acreage.

<table>
<thead>
<tr>
<th>Corner</th>
<th>Easting</th>
<th>Northing</th>
</tr>
</thead>
<tbody>
<tr>
<td>4D-8 SW</td>
<td>697587.3971</td>
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<tr>
<td>4D-8 SE</td>
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<td>4D-8 NE</td>
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<tr>
<td>4D-8 NW</td>
<td>697575.4542</td>
<td>4011404.404</td>
</tr>
</tbody>
</table>
Figure D-15
Area 4D-9
Clearance Area
Howerton
6235 Isham Chambers Rd.
Former Camp Butner, NC

Legend
- Clearance Area Corner
- Roads
- Clearance Area
- Land Parcels
- Area 4D Boundary

NOTE: The footprint of the house within the clearance area has been deducted from the reported acreage.

<table>
<thead>
<tr>
<th>Corner</th>
<th>Easting</th>
<th>Northing</th>
</tr>
</thead>
<tbody>
<tr>
<td>4D-9 NW</td>
<td>697645.879</td>
<td>4011741.242</td>
</tr>
<tr>
<td>4D-9 NE</td>
<td>697735.3342</td>
<td>4011742.008</td>
</tr>
<tr>
<td>4D-9 SE</td>
<td>697739.6528</td>
<td>4011652.59</td>
</tr>
<tr>
<td>4D-9 SW</td>
<td>697652.3265</td>
<td>4011651.026</td>
</tr>
</tbody>
</table>

Data is projected to the UTM Coordinate System: Zone 17, NAD83. Units in Meters.
NOTE: The footprint of the house within the clearance area has been deducted from the reported acreage.

Areas not cleared: 0.181 ac.
Total Area Cleared: 1.942 ac. (84,593.52 sqft.)
NOTE: The footprint of the house within the clearance area has been deducted from the reported acreage.

<table>
<thead>
<tr>
<th>Corner</th>
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<tbody>
<tr>
<td>4D-11 SW</td>
<td>697959.5129</td>
<td>4011865.94</td>
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<td>697974.0185</td>
<td>4011950.276</td>
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<tr>
<td>4D-11 NE</td>
<td>698067.4141</td>
<td>4011931.003</td>
</tr>
<tr>
<td>4D-11 SE</td>
<td>698056.309</td>
<td>4011848.31</td>
</tr>
</tbody>
</table>
Area 4C
32 Acres (2 ac. around 16 Houses)

Former Camp Butner, NC

Legend
- Roads
- MEC Items
- Area 4C Clearance Areas
- Land Parcels
- Area 4C Boundary

Clearance Area | Owner       | Address         |
---------------|-------------|-----------------|
4C-1           | Marshall Skinner | 4535 Uzzle Road |
4C-2           | Ulrich Kreidler  | 190 Falcon Ln   |
4C-3           | Scott Sides     | 191 Falcon Ln   |
4C-4           | Karen Colclough | 4542D Uzzle Rd  |
4C-5           | Edward Zangerle | 4542C Uzzle Rd  |
4C-6           | Travis Forsyth  | 4559 Little Rd  |
4C-7           | Bonnie Dixon    | 4553 Uzzle Rd   |
4C-8           | Foggy Bottom Hunting Camp | Uzzle Road |

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US Army Engineering and Support Center

Drawn By: SPC Scale: 1" = 200 ft Rev: 1
Checked By: DP Date Drawn: 2-26-2009
Submitted By: BN Plot Data

Path: S:\Butner\Reports\D-27_Area 4C Clearance Areas.mxd
Figure D-19

Area 4C-1
Clearance Area
Marshall Skinner
4535 Uzzle Road
Former Camp Butner, NC

Legend
- MEC Items Found
- Roads
- Area 4C uncleared areas
- Area 4C Clearance Areas
- Land Parcels

Areas not cleared: 0.158 acres
Total Area Cleared: 2.15 ac (93,654 sqft.)
Figure D-20

Area 4C-2
Clearance Area
Ulrich Kreidler
190 Falcon Ln.
Former Camp Butner, NC

Legend
- Roads
- Area 4C Uncleared areas
- Area 4C Clearance Areas
- Land Parcels

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And Support Center

Drawn By: SPC
Scale: 1" = 15m
Rev: 1
Date Drawn: 2-26-2009
Revision Date:

Path: S:\Butner\Report\D-20_Area 4C_2_Kreidler.mxd

4C-2 2.049 ac.

Lumber Pile 0.024 ac.
Residence 0.097 ac.
Patio 0.015 ac.

A/C Unit 0.001 ac.

Area not cleared: 0.137 ac.
Total Area Cleared: 1.91 ac. (83,286.72 sq ft.)
Area 4C-3
Clearance Area
Scott Sides
191 Falcon Ln.
Former Camp Butner, NC

Legend
* MEC Items Found
Roads
Area 4C uncleared areas
Area 4C Clearance Areas
Land Parcels
Area 4C Boundary

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Area not cleared: 0.13 ac.
Total area cleared: 2.04 ac. (88,862.4 sqft)
Area not cleared: 0.085 ac.
Total area cleared: 1.93 ac. (84,332.16 sqft)
Figure D-24

Area 4C-6
Clearance Area
Travis Forsythe
4559 Uzzle Rd.

Former Camp Butner, NC

Legend

- MEC Items Found
- Roads
- Green: Area 4C uncleared areas
- Light Green: Area 4C Clearance Areas
- Land Parcels
- Orange: Area 4C Boundary

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Drawn By: SPC
Scale: 1" = 15m
Rev: 1
Date Drawn: 12-19-2008
Revision Date: 2-26-2009

Former Camp Butner, NC

Legend

- MEC Items Found
- Roads
- Green: Area 4C uncleared areas
- Light Green: Area 4C Clearance Areas
- Land Parcels
- Orange: Area 4C Boundary

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Scale: 1" = 15m
Rev: 1
Date Drawn: 12-19-2008
Revision Date: 2-26-2009

Area not cleared: 0.082 ac.
Total area cleared: 2.178 ac. (94,873.68 sqft)
Figure D-25
Area 4C-7
Clearance Area
Ronnie Dixon
4553 Uzzle Rd.

Legend
- MEC Items Found
- Roads
- Area 4C uncleared areas
- Area 4C Clearance Areas
- Land Parcels
- Area 4C Boundary

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Drawn by: SPC
Checked by: DP
Submitted by: BN
Revision: 2-26-2009
Path: S:\\ButnerReport\\D-25_Area 4C_7_Dixon.mxd

Data is projected to the UTM Coordinate System: Zone 17, NAED3. Units in Meters.

Area not cleared: 0.165 ac.
Total Area Cleared: 1.98 ac. (86,292.36 sqft.)
Figure D-26
Area 4C-8
Clearance Area
Foggy Bottom
Hunting Lodge
Uzzle Rd.
Former Camp Butner, NC

Legend

* MEC Items Found
Roads
Area 4C uncleared areas
Area 4C Clearance Areas
Land Parcels
Area 4C Boundary

Areas not cleared: 0.225 acres
Total Area Cleared: 2.035 ac (88,645 sqft.)
Area 4B
19.75 Acres

Figure D-27
Area 4B Clearance Area

Legend

★ Area 4B MEC
Roads
Area 4B Clearance Areas
Land Parcels
Area 4B Boundary

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Drawn By: SPC
Checked By: DP
Submit By: BN

Path:
S:\Butner\Report\D-27_Area 4B Clearance Area.mxd
Figure D-28

Area 4
Range Complex 1
Unit 1-1
Albert Carrington
6805 Isham Chambers Rd.
Former Camp Butner, NC

Legend
- Roads
- Area 4 Uncleared Area
- Area 4 Clearance Area
- Land Parcels
- Area 4 Boundary

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Drawn By: SPC
Checked By: DP
Submitted By: BN

Scale: 1 inch = 20 meters
Plot Date: 2-26-2009

Path: S:/Butner/Report\D-28_Area 4_R1_Unit 1-1_Carrington.mxd

Areas not cleared: 0.168 ac.
Total Area Cleared: 0.657 ac. (28,618.92 sqft.)
Figure D-29
Area 4
Range Complex 1
Unit 1-2
David Parker
6721 Isham Chambers Rd.
Former Camp Butner, NC

Legend
- Roads
- Area 4 Uncleared Areas
- Area 4 Clearance Areas
- Land Parcels
- Area 4 Boundary

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Drawn by: SPC
Checked by: DP
Submitted by: BN

Scale: 1 inch = 20 meters

Areas not cleared: 0.278 ac.
Total Area Cleared: 1.649 ac. (71,830.44 sqft.)
Unit 1-3
2.391 ac.

Areas not cleared: 0.243 ac.
Total Area Cleared: 2.148 ac. (93,566.88 sqft.)
Figure D-31
Area 4
Range Complex 1
Unit 1-4
Jopseph Ham
6703 Isham Chambers Rd.
Former Camp Butner, NC

Legend
Roads
| Area 4 Uncleared Areas
| Area 4 Clearance Areas
Land Parcels
Area 4 Boundary

Areas not cleared: 0.069 ac.
Total Area Cleared: 2.09 ac. (91,040.40 sqft.)
Figure D-32
Area 4
Range Complex 1
Unit 1-5
Robert Bailey
6701 Isham Chambers Rd.
Former Camp Butner, NC

Legend
— Roads
| Area 4 Uncleared Areas
| Area 4 Clearance Areas
| Land Parcels
| Area 4 Boundary

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US Army Engineering And Support Center

Drawn By: SPC
Checked By: DP
Submitted By: BN

Scale: 1 inch = 20 meters

Plot Date: 3-2-2009
Date Drawn: 12-19-2008

Path: S:\Butner\Report\D-32_Area 4_R1_Unit 1-5_Bailey.mxd

Areas not cleared: 0.078 ac.
Total Area Cleared: 2.075 ac. (90,387.87 sqft.)
Figure D-33
Area 4
Range Complex 1
Unit 1-6
Michael Monsees
6613 Isham Chambers Rd.
Former Camp Butner, NC

Legend
- Roads
- Area 4 Uncleared Areas
- Area 4 Clearance Areas
- Land Parcels
- Area 4 Boundary

Areas not cleared: 0.143 ac.
Total Area Cleared: 1.909 ac. (83,156.04 sqft.)

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US Army Engineering And Support Center

Drawn By: SPC
Checked By: CIP
Submitted By: BN
Plot Date: 3-2-2009

Scale: 1 inch = 20 meters
Rev: 1

S:\Butner\Report\D-33_Area 4_R1_Unit 1-6_Monsees.mxd
Figure D-34
Area 4
Range Complex 1
Unit 1-7 and 1-8
Wanda Coleman, et. al.
Henry Kittrell
6724 Isham Chambers Rd.
6720 Isham Chambers Rd.
Former Camp Butner, NC

Legend
- Roads
- Area 4 Uncleared Areas
- Area 4 Clearance Areas
- Land Parcels
- Area 4 Boundary

Areas not cleared: 0.254 ac.
Total Area Cleared: 4.491 ac. (195,627.96 sqft.)
Areas not cleared: 0.036 ac.
Total Area Cleared: 2.968 ac. (129,286.08 sqft.)
Areas not cleared: 0.199 ac.
Total Area Cleared: 2.136 ac. (93,044.16 sqft.)
Figure D-37

Area 4
Range Complex 2
Unit 1-1
George Grimes
533 Enon Rd.
Former Camp Butner, NC

Legend
- Roads
- Area 4 Uncleared Areas
- Area 4 Clearance Areas
- Land Parcels
- Area 4 Boundary

Areas not cleared: 0.13 ac.
Total Area Cleared: 2.471 ac. (107,593 sqft.)
Figure D-38

Area 4
Range Complex 2
Unit 1-2
Phillip Blackburn
535 Enon Rd.
Former Camp Butner, NC

Legend
- Roads
- Area 4 Uncleared Areas
- Area 4 Clearance Areas
- Land Parcels
- Area 4 Boundary

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Scale: 1 inch = 25 meters
Rev: 1
Checked By: DP
Date Drawn: 12-19-2008
Submitted By: BN
Flat Date: 3-2-2009

Areas not cleared: 0.103 ac.
Total Area Cleared: 2.108 ac. (91,824 sqft.)
Data is projected to the UTM Coordinate System, Zone 17, NAD83. Units in Meters.

Figure D-39

Area 4
Range Complex 2
Unit 1-3
Heather Troutman
521 Enon Rd.
Former Camp Butner, NC

Legend

Roads

Area 4 Uncleared Areas

Area 4 Clearance Areas

Land Parcels

Area 4 Boundary

Areas not cleared: 0.08 ac.
Total Area Cleared: 2.391 ac. (104,152 sqft.)
Figure D-40

Area 4
Range Complex 2
Unit 1-4
Michael Duke
509 Enon Rd.
Former Camp Butner, NC

Legend

- MEC Items Found
- Roads
- Area 4 Uncleared Areas
- Area 4 Clearance Areas
- Land Parcels
- Area 4 Boundary

Areas not cleared: 0.41 ac.
Total Area Cleared: 2.19 ac. (95,396 sqft.)
Area 4
Range Complex 2
Unit 1-5
Worth McCorkle
507 Enon Rd.
Former Camp Butner, NC

Legend

- MEC Items Found
- Roads
- Area 4 Uncleared Areas
- Area 4 Clearance Areas
- Land Parcels
- Area 4 Boundary

Scale:
1 Inch = 25 meters

Areas not cleared: 0.115 ac.
Total Area Cleared: 2.063 ac. (89,864 sqft.)
Figure D-42

Area 4
Range Complex 2
Unit 1-6
Mary Duke
505 Enon Rd.
Former Camp Butner, NC

Legend
- Roads

<table>
<thead>
<tr>
<th>Area 4 Uncleared Areas</th>
</tr>
</thead>
<tbody>
<tr>
<td>Area 4 Clearance Areas</td>
</tr>
<tr>
<td>Land Parcels</td>
</tr>
<tr>
<td>Area 4 Boundary</td>
</tr>
</tbody>
</table>

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Drawn By: SPC
Checked By: DP
Submitted By: BN

US Army Engineering And Support Center

Scale: 1 inch = 20 meters
Rev: 1
Date Drawn: 12-19-2008
Proj Date: 3-2-2009

Areas not cleared: 0.15 ac.
Total Area Cleared: 1.963 ac. (85,508 sqft.)
Figure D-43
Area 4
Range Complex 2
Unit 1-7
Michael Mangum
4763 Moriah Rd.
Former Camp Butner, NC

Legend
- MEC Items Found
- Roads
- Area 4 Uncleared Areas
- Area 4 Clearance Areas
- Land Parcels
- Area 4 Boundary

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Drawn By: SPC
Checked By: DP
Submitted By: BN
Date Drawn: 12-19-2006
Plot Date: 3-2-2009

Areas not cleared: 0.19 ac.
Total Area Cleared: 2.027 ac. (88,296 sqft.)
Figure D-44

Area 4
Range Complex 2
Unit 1-8
Linda Fogleman
4709 Moriah Rd.
Former Camp Butner, NC

Legend
- Roads
- Area 4 Uncleared Areas
- Area 4 Clearance Areas
- Land Parcels
- Area 4 Boundary

Areas not cleared: 0.203 ac.
Total Area Cleared: 1.956 ac. (85,203 sqft.)
Meters
Data is projected to the UTM Coordinate System
Zone 17, NAD83. Units in Meters

Figure D-45
Area 4
Range Complex 2
Unit 1-9
Phillip Robbins III
627 Enon Rd.
Former Camp Butner, NC

Legend
Roads
Area 4 Uncleared Areas
Area 4 Clearance Areas
Land Parcels
Area 4 Boundary

Total Area Cleared: 1.956 ac. (85,203 sqft.)
Areas not cleared: 0.24 ac.
Figure D-46

Area 4
Range Complex 2
Unit 1-10

Phillip Robbins Jr.
627B Enon Rd.
Former Camp Butner, NC

Legend

Roads
Area 4 Uncleared Areas
Area 4 Clearance Areas
Land Parcels
Area 4 Boundary

Areas not cleared: 0.084 ac.
Total Area Cleared: 2.164 ac. (94,265 sqft.)

Scale: 1 inch = 25 meters

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Checked by: DP
Submitted by: BN

US Army Engineering And Support Center

Date Drawn: 12-19-2008
Print Date: 3-3-2009

S:\Buttner\Report
D-46_Area 4, R2
Unit 1-10_Robbins.mxd
Figure D-47
Area 4
Range Complex 2
Unit 1-11
Jim King
495 Enon Rd.
Former Camp Butner, NC

Legend
- Roads
- Area 4 Uncleared Areas
- Area 4 Clearance Areas
- Land Parcels
- Area 4 Boundary

Areas not cleared: 0.019 ac.
Total Area Cleared: 2.105 ac. (91,694 sqft.)
Utg.

Unit 1-12
2.116 ac.

Areas not cleared: 0.097 ac.
Total Area Cleared: 2.019 ac. (87,948 sqft.)
Figure D-49
Area 4
Range Complex 2
Unit 1-13
Elvin Mangum
4715 Moriah Rd.
Former Camp Butner, NC

Legend
— Roads
| | | | Area 4 Uncleared Areas
| | | | Area 4 Clearance Areas
Land Parcels
Area 4 Boundary

Areas not cleared: 0.262 ac.
Total Area Cleared: 2.034 ac. (88,601 sq ft.)
Fig. D-50
Area 4
Range Complex 2
Unit 1-14
Mangum
4712 Moriah Rd.
Former Camp Butner, NC

Legend

- Roads
- Area 4 Uncleared Areas
- Area 4 Clearance Areas
- Land Parcels
- Area 4 Boundary

Areas not cleared: 0.324 ac.
Total Area Cleared: 1.974 ac. (85,987 sqft.)
Figure D-51

Area 4
Range Complex 2
Unit 1-15
Mangum
4710 Moriah Rd.
Former Camp Butner, NC

Legend

Roads

Area 4 Uncleared Areas

Area 4 Clearance Areas

Land Parcels

Area 4 Boundary

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Drawn By: SPC
Scale: 1 inch = 25 meters
Rev: 1

Checked By: DP
Date Drawn: 12-22-2008

Submitted By: BN
Plot Date: 3-4-2009

Areas not cleared: 0.417 ac.
Total Area Cleared: 1.907 ac. (83,069 sqft.)
Figure D-52
Area 4
Range Complex 2
Unit 2-1
Nancy Mangum
Off Berea Rd. & Range Rd.
Former Camp Butner, NC

Legend
Roads
Area 4 Uncleared Areas
Area 4 Clearance Areas
Land Parcels
Area 4 Boundary

Areas not cleared: 0.159 ac.
Total Area Cleared: 2.401 ac. (104,598 sqft.)
Figure D-53

Area 4
Range Complex 2
Unit 2-2
Christine Clayton
5057 Clayton Rd.
Former Camp Butner, NC

Legend
- Roads
- Area 4 Uncleared Areas
- Area 4 Clearance Areas
- Land Parcels
- Area 4 Boundary

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Drawn By: SPC
Checked By: DP
Submitted By: BN
Path: S:\Butner\Report\D-53_Area 4_R2\Unit 2-2_Clayton.mxd

Areas not cleared: 0.127 ac.
Total Area Cleared: 1.389 ac. (60,504 sqft.)
Area 4
Range Complex 2
Unit 2-3
Dana & Kyle Mangum
4696 Clayton Rd.
Former Camp Butner, NC

Legend
- Roads
- Area 4 Uncleared Areas
- Area 4 Clearance Areas
- Land Parcels
- Area 4 Boundary

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US Army Engineering And Support Center

Drawn By: SPC
Checked By: DP
Submitted By: BN
Scale: 1 inch = 25 meters
Plot Date: 3-4-2009

Areas not cleared: 0.115 ac.
Total Area Cleared: 2.035 ac. (88,645 sqft.)
Figure D-56

Area 4
Range Complex 2
Unit 2-5
Artie Averett
5135 Moriah Rd.
Former Camp Butner, NC

Legend

- Roads
- Area 4 Uncleared Areas
- Area 4 Clearance Areas
- Land Parcels
- Area 4 Boundary

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US Army Engineering
And Support Center

Areas not cleared: 0.373 ac.
Total Area Cleared: 3.0 ac. (130,680 sqft.)
Figure D-57
Area 4
Range Complex 2
Unit 2-6
H. Arnold Williams
5056 Clayton Rd.
Former Camp Butner, NC

Legend
- Roads
| Area 4 Uncleared Areas
| Area 4 Clearance Areas
| Land Parcels
| Area 4 Boundary

Areas not cleared: 0.075 ac.
Total Area Cleared: 0.98 ac. (42,688 sqft.)
Figure D-58

Area 4
Range Complex 2
Unit 2-7
David & Carolyn Winfrey
4679 Clayton Rd.
Former Camp Butner, NC

Legend

Roads
Area 4 Uncleared Areas
Area 4 Clearance Areas
Land Parcels
Area 4 Boundary

USA Environmental, Inc.
US Army Engineering And Support Center

Areas not cleared: 0.259 ac.
Total Area Cleared: 1.437 ac. (62,596 sqft.)

Scale: 1 inch = 20 meters
Rev: 1
Date Drawn: 12-22-2008
Plot Date: 3-4-2009

S:\Butner\Report\D-58_Area 4_R2_Unit 2-7_Winfrey.mxd
Data is projected to the UTM Coordinate System Zone 17 NAD83. Units in Meters

Figure D-59
Area 4
Range Complex 2
Unit 2-8
Mangum Properties Ltd.
Clayton and Moriah Rd.
Former Camp Butner, NC

Legend
- Roads
- Area 4 Uncleared Areas
- Area 4 Clearance Areas
- Land Parcels
- Area 4 Boundary

Areas not cleared: 0.038 ac.
Total Area Cleared: 2.564 ac. (62,596 sqft.)
Figure D-60

Area 4
Range Complex 2
Unit 2-9

Brian & Suzanne Lougee
4669 Uzzle Rd.
Former Camp Butner, NC

Legend

* Area 4 MEC
Roads
Area 4 Uncleared Areas
Area 4 Clearance Areas
Land Parcels
Area 4 Boundary

USA Environmental, Inc.
US Army Engineering
And Support Center

Drawn By: SPC
Checked By: DP
Submitted By: BN

Scale: 1 inch = 20 meters
Date Drawn: 12-22-2008
Phone Date: 3-4-2009

Areas not cleared: 0.148 ac.
Total Area Cleared: 2.075 ac. (90,387 sqft.)
Figure D-61

Area 4
Range Complex 2
Unit 2-10
Nancy Roberts

Former Camp Butner, NC

Legend

- Roads
- Area 4 Uncleared Areas
- Area 4 Clearance Areas
- Land Parcels
- Area 4 Boundary

USA
Environmental, Inc.

US Army Engineering
And Support Center

Drawn By: SPC
Checked By: DP
Submitted By: BN
Date Drawn: 12-22-2008
Rev.: 1

Areas not cleared: 0.063 ac.
Total Area Cleared: 1.075 ac. (46,827 sqft.)
APPENDIX E. QUALITY CONTROL/QUALITY ASSURANCE DOCUMENTATION

This appendix contains the following QC/QA documentation:

1. HND Form 948's
2. QC Daily Operator Instrument Test Forms (on CD)
3. QC Inspection Reports (on CD)
4. QC Seeds (on CD)
<table>
<thead>
<tr>
<th>SUBJECT ITEM(S)</th>
<th>DESCRIPTION: The NMRP Clearance at Unit 2-i Belonging to Nancy Mangum (Located on Berea Rd with no Known mailing Address) Passed a USACE QA Inspection.</th>
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<td></td>
</tr>
<tr>
<td>Other 999th 29</td>
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</tr>
</tbody>
</table>

- Nothing follows -

- Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED: Contractor's Representative

ACTION TAKEN:
U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP
MEMO

TO: USA ENV Inc

DATE: 5 Aug 04

TIME: 14:30

CONTRACT NUMBER: W912DY-04-D-0006

PROJECT LOCATION: Former Camp Bute

DO #: 0007

Bute, NC

SUBJECT ITEM(S)

☐ Work Plan
☐ Safety Violation
☐ Safety Comments

(Check all that apply):

☐ Quality Control
☐ Other 948 #32

DESCRIPTION: The MMRP Clearance at 5057 Clayton Rd. (unit 2-2)
and belonging to Ms. Christine Clayton, passed a USACE DA
inspection. NOTHING FOLLOWS.

☐ Prompt correction or compliance with contract specifications is requested.

[Signature]

USACE Site Representative

RECEIPT ACKNOWLEDGED: [Signature]

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

COPY 1 - Contractor's Representative
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<td>Safety Violation</td>
<td>O</td>
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<td>Safety Comments</td>
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| DESCRIPTION: The MMRP Clearance at 4696 CLAYTON Rd (Unit 2-3) Passed A USACE QA Inspection. |

<table>
<thead>
<tr>
<th>ACTION TAKEN:</th>
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</table>

prompt correction or compliance with contract specifications is requested.

USACE Site Representative

Contractor's Representative

CEHNC FORM 948 (Revised) 1 APR 96
TO: USA Env
DATE: 15 Jul 08
TIME: 15:30

CONTRACT NUMBER:
WA12DY-04-D-0006

PROJECT LOCATION:
FORMER CAMP BUTNER
Butner, NC

DO #: D007

SUBJECT ITEM(S):
☐ Work Plan
☐ Safety Violation
☐ Safety Comments
☐ Quality Control
☐ Other

DESCRIPTION: THE MMRP Clearance at 5095 Clayton Rd (Unit 2-9) passed a USACE QA inspection. 

NOTHING FOLLOWS

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED:

ACTION TAKEN:

USACE Site Representative

Contractor's Representative
U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP
MEMO

TO: USA ENV INC.  DATE:  17 July 08  TIME:  1515

CONTRACT NUMBER: W912DY-04-D-0006  PROJECT LOCATION: Former Camp Butner

DO #:  0007  Butner, NC

SUBJECT ITEM(S)  (Check all that apply):

☐ Work Plan  ☑ Quality Control
☐ Safety Violation  ☐ Other 948 # 28
☐ Safety Comments

DESCRIPTION: The NMMP CLEARANCE AT 5135 Moriah Rd (Unit 2-5) PASSED A USACE QA INSPECTION.  
NOTHING FOLLOWS

☐ Prompt correction or compliance with contract specifications is requested.

[Signature]

USACE Site Representative

RECEIPT ACKNOWLEDGED:

[Signature]

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

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<tr>
<th>DESCRIPTION:</th>
<th>The MMMP CLEARANCE AT 5056 CLAYTON RD (UNIT 2-6) BELONGING TO MARIA WILLIAMS PASSED A USACE QA INSPECTION. / NOThING FOLLOWs</th>
</tr>
</thead>
</table>

[ ] Prompt correction or compliance with contract specifications is requested.

[Signature]
USACE Site Representative

RECEIPT ACKNOWLEDGED:

[Signature]
Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) COPY 1 - Contractor’s Representative
1 APR 96
U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP

MEMO

TO: USA Env.

DATE: 25 Jun 08

TIME: 12:40

CONTRACT NUMBER: W912DY-04-D-0006

PROJECT LOCATION: Former Camp Butner

DO #: 0067

Butner, NC

SUBJECT ITEM(S) (Check all that apply):

☑ Quality Control

☐ Other

☐ 948

☐ 25

DESCRIPTION: The MMRP CLEARANCE AT 4679 CLAYTON RD (2-7) PASSED A USACE QA INSPECTION. "NOTHING FOLLOWS"

☐ Prompt correction or compliance with contract specifications is requested.

☑ [Signature]

USACE Site Representative

RECEIPT ACKNOWLEDGED: [Signature]

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised)
COPY 1 - Contractor's Representative

1 APR 96
U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP
MEMO

TO: USA Env.

DATE: 16 Jul 08

TIME: 10:45

CONTRACT NUMBER: W912DY-04-D-0006

PROJECT LOCATION: FORMER CAMP BUTNER

DI #: 0007

PROJECT LOCATION: BUTNER, NC

SUBJECT ITEM(S): (Check all that apply):

☐ Work Plan
☐ Safety Violation
☐ Other 948#26

DESCRIPTION: THE MMRP Clearance at 4710 Mariah Rd (Unit 2-8) belonging to Magnum Properties Ltd. Passed a USACE QA Inspection.

NOTHING FOLLOWS

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 943 (Revised) 1 APR 96

COPY - Contractor's Representative
**U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE**
**ORDNANCE AND EXPLOSIVE GROUP**
**MEMO**

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<td>Other</td>
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**DESCRIPTION:**
The MMRP Clearance at 5473 Range Rd (unit 2-10) passed a USACE Quality Assurance inspection. Nothing follows.

**ACTION TAKEN:**

[Signatures]

**USACE Site Representative**

**Contractor’s Representative**

**RECEIPT ACKNOWLEDGED:**

**CEHNC FORM 948 (Revised) 1 APR 96**

**COPY 1 - Contractor’s Representative**
TO: USA Env.  
DATE: 20 MAR 08 1200  

CONTRACT NUMBER: W912DY-04-D-0006  
PROJECT LOCATION: Former Camp Butner  
DO #: 0007  

SUBJECT ITEM(S)  
[ ] Work Plan  
[ ] Quality Control  
[ ] Safety Violation  
[ ] Other (<br />Project 948 # 01)  
[ ] Safety Comments

DESCRIPTION: A 2 Acre plot located at 533 Enon Rd (unit 1-1) belonging to George David Grimes passed a QA inspection. /NOTHING FOLLOWS/

[ ] Prompt correction or compliance with contract specifications is requested.

USACE Site Representative  
Dennis P. Miller

RECEIPT ACKNOWLEDGED:  
Contractor's Representative  

ACTION TAKEN:
PROJECT LOCATION: Former Camp Butner, NC

SUBJECT ITEM(S) (Check all that apply):
☐ Work Plan
☐ Safety Violation
☐ Safety Comments
☐ Quality Control
☐ Other

DESCRIPTION: The following area passed USACE Quality Assurance Inspection:

☐ 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
U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE  
ORDNANCE AND EXPLOSIVE GROUP  
MEMO

TO: USA Env  
DATE: 31 Apr 96

CONTRACT NUMBER: W912DY-94-D-0004  
PROJECT LOCATION: Former Camp Butner

DO #: 0007  
Butner, NC

SUBJECT ITEM(S)  
(Children all that apply):
☐ Work Plan  
☐ Quality Control
☐ Safety Violation  
☐ Other
☐ Safety Comments  
☐ Project 948 #03

DESCRIPTION: The following area passed a USACE Quality Assurance inspection:
A 2 acre plot located at 521 Enner Rd. belonging to Heather Troutman (unit 1-3, map # 960-18-0433).

Nothing Follows

☐ Prompt correction or compliance with contract specifications is requested.

Dennis L. Miller
USACE Site Representative

RECEIPT ACKNOWLEDGED:  
Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised)  
COPY 1 – Contractor's Representative

1 APR 96
U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP

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<tr>
<td>□ Quality Control</td>
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<tr>
<td>□ Other Project 948 # 04</td>
</tr>
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| DESCRIPTION: The following area passed a USACE QA inspection: A 2 acre plot located at 509 Enon Rd., Unit 1-4, and belonging to Brenda & Michael Duke. Nothing follows. |

| □ Prompt correction or compliance with contract specifications is requested. |

| USACE QA Representative |

| RECEIPT ACKNOWLEDGED: Contractor's Representative |

| ACTION TAKEN: |

| CEHNC FORM 948 (Revised) |
| COPY 1 – Contractor's Representative |

1 APR 96
TO: USA Env.

DATE: 8 Apr 08
TIME: 1550

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: Former Camp Butner

DO #: 0007
PROJECT LOCATION: Butner, NC

SUBJECT ITEMS (S) (Check all that apply):
☐ Work Plan
☐ Quality Control
☐ Safety Violation
☐ Other
☐ Project 948 # 05
☐ Safety Comments
☐ Project 948 # 05

DESCRIPTION: The following two Areas passed
a USACE QA inspection: Each area is
a 2 acre plot. One located at 505 Enon
rd (Mary Duke-Owner) and the other is
located at 507 Enon Rd (Worth McCorkle-
Owner).

NOTHING FOLLOWS

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED: Contractor's Representative

ACTION TAKEN:
U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP

MEMO

TO: USA Env.

DATE: 15 Apr 07

TIME: 1500

CONTRACT NUMBER: W912DY-04-D-0006

PROJECT LOCATION: Former Camp Butner

DO #: 0007

PROJECT LOCATION: Butner, NC

SUBJECT ITEM(S)

(Check all that apply):

☐ Work Plan

☐ Safety Violation

☐ Safety Comments

☐ Quality Control

☐ Other

Project 948 # 06

DESCRIPTION: The following area passed a Quality Assurance inspection: A 2 acre plot located at 495 Enon Rd and Belonging to Mr. Jim King. NOTHING Follows

☐ 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 98

COPY 1 – Contractor's Representative
U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP

MEMO

TO: USA Env
DATE: 11 Apr 08

PROJECT LOCATION:
PROJECT NUMBER:
CONTRACT NUMBER:
DO #:

SUBJECT ITEM(S) (Check all that apply):
- Quality Control
- Other
- Work Plan
- Safety Violation
- Safety Comments

DESCRIPTION: The following area passed a USACE Quality Assurance inspection:
A 2-acre plat located at 4278 Enon Rd and belonging to Phillip Robbins Jr.

[Signature]
USACE Site Representative

RECEIPT ACKNOWLEDGED:
Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised)  COPY 1 - Contractor's Representative
1 APR 96
U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORNANCE AND EXPLOSIVE GROUP
MEMO

TO: USA Env.

DATE: 16 Apr 08

TIME: 1400

CONTRACT NUMBER: W912DY-09-D-0006

PROJECT LOCATION: Former Camp Butner

Butner, NC

DO #: 0007

SUBJECT ITEM(S) (Check all that apply):

☐ Work Plan
☐ Safety Violation
☐ Quality Control
☐ Other

Project 948

DESCRIPTION: The following two areas
(Both 2 acre plots) passed a USACE
Quality Assurance inspection: 627
Enon Rd belonging to Phillip Robbins III
and 4715 Moriah Rd, belonging to
Elvin Mangum. Nothing follows.~

☐ Prompt correction or compliance with contract specifications is requested.

[Signature]
USACE Site Representative

RECEIPT ACKNOWLEDGED: [Signature]
Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) COPY 1 - Contractor's Representative
1 APR 96
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<td>Safety Comments</td>
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**DESCRIPTION:** I observed USA Env. Conducting a 100% inventory of the explosive magazines this morning. All explosives were accounted for.

I inspected the magazines/magazine areas for proper grounding, signage and security requirements. All were in compliance with HFE, DoD, DA and USACE Regs & Guidance.

**ACTION TAKEN:**

[Contractor's Representative's signature]

USACE Site Representative
U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP
MEMO

TO: USA Env
DATE: 28 Apr 08
TIME: 1130

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: FORMER CAMP BUTNER
DO #: 0007
PROJECT LOCATION: BUTNER, NC

SUBJECT ITEM(S) (Check all that apply):
- Work Plan
- Quality Control
- Safety Violation
- Other Project 948 #10
- Safety Comments

DESCRIPTION: THE FOLLOWING AREA PASSED A USACE QA INSPECTION: A TWO ACRE PLOT LOCATED AT 4763 MORAH B, BELONGING TO MICHEAL MARGUM (UNIT 1-7). NOTHING FOLLOWS

☐ Prompt correction or compliance with contract specifications is requested.

[Signature]
USACE Site Representative

RECEIPT ACKNOWLEDGED: [Signature]
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:** USA ENY  
**DATE:** 29 Apr 08  
**TIME:** 15:20

**CONTRACT NUMBER:** W912DY-04-D-0006  
**PROJECT LOCATION:** Former Camp Butner

**DO #:** 0007

**SUBJECT ITEM(S):** (Check all that apply):
- [ ] Work Plan
- [X] Quality Control
- [ ] Safety Violation
- [ ] Safety Comments
- [ ] Other Project 948611

**DESCRIPTION:** The following area passed a USACE QA inspection: A two acre plot located at 4709 Moriah Rd belonging to Linda Fogleman (unit 1-6).

**ACTION TAKEN:**

**USACE Site Representative**

**RECEIPT ACKNOWLEDGED:**

**Contractor's Representative**

<table>
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U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP
MEMO

TO: USA Env.
DATE: 1 MAY 08
TIME: 0900

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: Former Camp Butner
DO #: 0007

SUBJECT ITEM(S) (Check all that apply):
- Safety Violation
- Other Project 948 # 12

DESCRIPTION: I inspected the MPPEH/CD inspection sorting process periodically during the week. Today I observed the 100% re-inspection of all MD collected during the week (233 lbs). The MD was secured in a locked container. The process to this point is INW the WP, the PWS & EM1110-1-409.

ACTION TAKEN:
- Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED: [Signature]

USACE Site Representative

ACTION TAKEN:
- The following 2 areas passed a USACE QA inspection:
  - 4710 Moriah Rd (unit 1-15) belonging to Mr. Mangum
  - 4712 Moriah Rd (unit 1-14) belonging to Mr. Mangum

RECEIPT ACKNOWLEDGED: [Signature]

USACE Site Representative
TO: USA ENV.

DATE: 4 JUNE 08

TIME: 0830

CONTRACT NUMBER: W912DY-04-D-0006

DO #: 0007

PROJECT LOCATION: FORMER CAMP BUTNER

BUTNER, NC

SUBJECT ITEM(S) (Check all that apply):

☐ Work Plan
☐ Quality Control
☐ Safety Violation
☐ Other

☐ Safety Comments

DESCRIPTION: A two acre area located at 4751 MORIAH RD (Unit 1-12) and belonging to Gary Garrett passed a USACE QA inspection. /NOTHING FOLLOWS/

☐ 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
TO: USA Env.

DATE: 11 June 08

TIME: 1000

CONTRACT NUMBER: W912DY-04-D-0006

DO #: 0007

PROJECT LOCATION: Former Camp Butner

Butner, NC

SUBJECT ITEM(S) (Check all that apply):

☐ Work Plan
☐ Safety Violation
☐ Safety Comments
☐ Other Q48 ### 22

DESCRIPTION: The MMRP CLEARANCE Areas Located at G721 (Unit 1-2) and G805 (Unit 1-1) ISHAM CHAMBERS Rd. passed a USACE QA inspection.

Nothing follows.

☐ Prompt correction or compliance with contract specifications is requested.

[Signature] USACE Site Representative

RECEIPT ACKNOWLEDGED: [Signature] Contractor's Representative

ACTION TAKEN:

[Signature]

CENNC FORM 948 (Revised) 1 APR 96

COPY 1 - Contractor's Representative
MEMO

TO: USA Eng.
DATE: 5 Nov 08

FROM: USA Eng.

CONTRACT NUMBER: W912W1-04-D-0006
PROJECT LOCATION: Former Camp Butner

DO #: 0007

SUBJECT ITEM(S): (Check all that apply):

☐ Work Plan
☐ Safety Violation
☐ Safety Comments
☐ Quality Control
☐ Other

DESCRIPTION: The MWRP Area located at 6707 Isham Chambers Rd (Unit 1-3) Passed a USACE QA Inspection.

Nothing Follows

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED: Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised)
COPY 1 – Contractor's Representative
<table>
<thead>
<tr>
<th>Subject Item(S)</th>
<th>(Check all that apply):</th>
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<tbody>
<tr>
<td>Work Plan</td>
<td>✓ Quality Control</td>
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<tr>
<td>Safety Violation</td>
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<tr>
<td>Safety Comments</td>
<td>Other 948#17</td>
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</table>

**DESCRIPTION:** A two acre plot located at the following address passed a USACE QA inspection: 6703 Isham Chambers Rd. and belonging to Mr. & Mrs. Ham. This property is within Area 4, Range Complex 4 and designated Unit 1-4. /NOTHING FOLLOWS/

Prompt correction or compliance with contract specifications is requested.

**CONTRACT NUMBER:** DAAB07-04-D-0006

**PROJECT LOCATION:** FORMER CAMP BUTNER

**DO #:** 0007

**LOCATION:** BUTNER, NC

**ACTION TAKEN:**

**RECEIPT ACKNOWLEDGED:**

**ACTION TAKEN:**

**COPY 1 - Contractor's Representative**
MEMO

TO: USA Eng

DATE: 12 May 08

TIME: 1130

CONTRACT NUMBER: W912DY-04-D-0006

DO#: 0007

PROJECT LOCATION: Former Camp Butner

Butner, NC

SUBJECT ITEM(S)

☐ Work Plan
☐ Safety Violation
☐ Other

(Enter item(s) that apply):

☐ Quality Control
☐ Other 948* 16

DESCRIPTION: A two acre plot located at the following location passed a USACE QA inspection: 6701 Isham Chambers Rd belonging to Robert Bailey. Property is Designated Unit 1-5 and is within Area 4, Range Complex 1.

Nothing follows.

☐ 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
**U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE**
**ORDNANCE AND EXPLOSIVE GROUP**

**MEMO**

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<tr>
<td>USA Env.</td>
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**CONTRACT NUMBER:**
W912DY-04-D-0006

**PROJECT LOCATION:**
Former Camp Butner
Butner, NC

**DO #:**
0007

**SUBJECT ITEM(S):**
- [ ] Work Plan
- [ ] Safety Violation
- [ ] Safety Comments
- [x] Quality Control
- [ ] Other 948 #15

**DESCRIPTION:**
The following two acre plot passed a USACE QA Inspection:
Lot 13 Isham Chambers Rd Belonging to Mr. & Mrs. Monsees. This property is within Area 4 Range Complex 1. Residence Designation is Unit 1-6.

**NOTICE:**

Prompt correction or compliance with contract specifications is requested.

**ACTION TAKEN:**

**RECEIPT ACKNOWLEDGED:**

Contractor's Representative

CEHNC FORM 948 (Revised)
COPY 1 – Contractor's Representative

1 APR 96
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<th>DATE:</th>
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<td>USA Env</td>
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<td>1500</td>
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<td>□ Safety Comments</td>
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| DESCRIPTION: | The MMRP Clearance at the following areas passed a USACE QA inspection: 6720 Isham Chambers Rd (Unit 1-8) and 6724 Isham Chambers Rd (Unit 1-7). Nothing follows |

|                  | □ Prompt correction or compliance with contract specifications is requested. |

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<td>[Signature]</td>
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**U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE**
**ORDNANCE AND EXPLOSIVE GROUP**
**MEMO**

**TO:** USA Env.  
**DATE:** 30 May 08  
**TIME:** 1200

**CONTRACT NUMBER:** W912DY-04-D-0006  
**PROJECT LOCATION:** Former Camp Butner  
**DO #:** 0007  
**GOV. CONTRACT NUMBER:**  
**PROJECT LOCATION:** Butner, NC

**SUBJECT ITEM(S) (Check all that apply):**
- [ ] Work Plan  
- [ ] Safety Violation  
- [ ] Safety Comments  
- [x] Quality Control  
- [ ] Other

**DESCRIPTION:** An area over two acres and located at 6718 Isham Chambers Rd (Linda Carrington Residence, Unit 1-9) passed a USACE QA inspection.

Nothing follows.

[ ] Prompt correction or compliance with contract specifications is requested.

**ACTION TAKEN:**

[Signature: USACE Site Representative]  
**RECEIPT ACKNOWLEDGED:**

[Signature: Contractor's Representative]

**CEHNC FORM 948 (Revised)**
**COPY 1 – Contractor's Representative**
1 APR 98
TO: USA Env.

DATE: 7 May 08

TIME: 1600

CONTRACT NUMBER: W912NY-04-D-0006

DO #: 0007

PROJECT LOCATION: FORMER CAMP BUTNER

LOCATION: BUTNER, NC

SUBJECT ITEM(S) (Check all that apply):
- □ Work Plan
- □ Safety Violation
- □ Safety Comments
- □ Quality Control
- □ Other

DESCRIPTION: The following Two Acre Plot passed a USACE QA Inspection:
564 Enon Rd Belonging to Colin Campbell and within Area 4 Range,
Complex 1, Residential Designation: Unit 1-10.

NOTHING FOLLOWS

☐ 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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**SUBJECT ITEM(S)**
- Work Plan
- Safety Violation
- Safety Comments

**DESCRIPTION:**
- The following grids in Area 4D have passed a quality assurance check: A2, A3, A4, A5, B2, B3, B4, B5, C4, C5, D4, and D5. Nothing follows.

- Prompt correction or compliance with contract specifications is requested.

**RECEIPT ACKNOWLEDGED:**
- Contractor's Representative

**ACTION TAKEN:**

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<td>Cp Butner, NC</td>
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<td>DO #:</td>
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</table>

**SUBJECT ITEM(S)**
- Work Plan
- Safety Violation
- Safety Comments

**DESCRIPTION:**
- The following grids in Area 4D have passed a quality assurance check: A2, A3, A4, A5, B2, B3, B4, B5, C4, C5, D4, and D5. Nothing follows.

- Prompt correction or compliance with contract specifications is requested.

**RECEIPT ACKNOWLEDGED:**
- Contractor's Representative

**ACTION TAKEN:**

---
MEMO

TO: USACE
DATE: 4-05-07
TIME: 1607

CONTRACT NUMBER: W912DY-04-D-0006
DO#: 0007

PROJECT LOCATION: Former CP Butner, NC

SUBJECT ITEM(S) (Check all that apply):
☐ Work Plan
☐ Quality Control
☐ Safety Violation
☐ Other
☐ Safety Comments

DESCRIPTION: The following grids have passed a quality assurance check: In Area 4D#9: B1, B2, B3, B4 and C2. In Area 4D#11: A1, B1, C1 and D1. Nothing Follows.

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED: 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: USACE
DATE: 4-03-07
TIME: 1645

CONTRACT NUMBER: W912DY-04-D-0006
DO#: 0007

PROJECT LOCATION: Former CP Butner, NC

SUBJECT ITEM(S) (Check all that apply):
☐ Work Plan
☐ Quality Control
☐ Safety Violation
☐ Other
☐ Safety Comments

DESCRIPTION: The following grids have passed a quality assurance check: In 4D#9: A1, A2, A3, A4 and C1. In 4D#10: B2, B3, B4, BS, C2, C3, C4, C5, and D5, A4 and A5. Nothing Follows.

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED: Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96
COPY 1 - Contractor's Representative
TO: USAE
DATE: 4-02-07
TIME: 1630

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: Former Cp Butner, NC
DO#: 0007

SUBJECT ITEM(S)
☐ Work Plan
☐ Safety Violation
☐ Safety Comments
☐ Quality Control
☐ Other
☐ None

DESCRIPTION: The following grids have passed a quality assurance check. Area 4D #6: A2, B3, C2, C3, D2, D3. Area 4D #9: D1, D2, D3, D4, C3, C4. Area 4D #10: A1. /Nothing Follows/.

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED: Contractor's Representative

ACTION TAKEN:

USACE Site Representative

CEHNC FORM 948 (Revised)
COPY 1 - Contractor's Representative
TO: USAE
DATE: 3-27-07
TIME: 1710

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: Former
Cp. Butner, NC
DO #: 0067

SUBJECT ITEM(S): (Check all that apply):
☐ Work Plan
☒ Quality Control
☐ Safety Violation
☐ Other
☐ Safety Comments

DESCRIPTION: The following grids in Areas 4D and 40 have passed a quality assurance check in Areas 4D: C2, C4, and DA. Nothing Follows.

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED: (Signature)

ACTION TAKEN: (Contractor’s Representative

CEHNC FORM 948 (Revised) 1 APR 96
COPY 1 - Contractor’s Representative

TO: USAE
DATE: 3-26-07
TIME: 1736

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: Former
Cp. Butner
DO #: 0007

SUBJECT ITEM(S): (Check all that apply):
☐ Work Plan
☒ Quality Control
☐ Safety Violation
☐ Other
☐ Safety Comments

DESCRIPTION: The following grids have passed a quality assurance check in Areas 4D: C2, C4, and DA. Nothing Follows.

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED: (Signature)

ACTION TAKEN: (Contractor’s Representative

CEHNC FORM 948 (Revised) 1 APR 96
COPY 1 - Contractor’s Representative
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<tr>
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<td>DESCRIPTION: The following grids in Area 4D have passed a quality assurance check: C1, C2, C5, C6, D3, D5, D6, D7 and E4. Nothing follows.</td>
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MEMO

TO: USAE

DATE: 3-19-07

TIME: 1730

CONTRACT NUMBER:
W912DY-04-D-0006

PROJECT LOCATION:
Former Camp Butner

DO #: 0007

SUBJECT ITEM(S)
☐ Work Plan
☐ Safety Violation
☐ Other
☐ Safety Comments

CHECK ALL THAT APPLY:
X Quality Control
☐ Other

DESCRIPTION: The following grids in Area 4D have passed a quality assurance check: F4, F5, F6, B1, and G4.

ACTION TAKEN:

RECEIPT ACKNOWLEDGED:

URS-CEHNC SITE REPRESENTATIVE

ACTION TAKEN:

RECEIPT ACKNOWLEDGED:

URS-CEHNC SITE REPRESENTATIVE

CEHNC FORM 948 (Revised)
1 APR 96
COPY 1 - Contractor’s Representative
MEMO

TO: USAE

DATE: 3-14-07

TIME: 1730

PROJECT LOCATION:

Camp Butner, NC

CONTRACT NUMBER: W912DY-04-D-0006

DO #: 0007

SUBJECT ITEM(S)

☐ Work Plan
☐ Safety Violation
☐ Safety Comments
☐ Quality Control
☑ Other

DESCRIPTION: The following grids have passed a quality assurance check in Area 4-D: B2, G2, G3, G5, H5, A3 and A4. (Nothing Follows)

☐ Prompt correction or compliance with contract specifications is requested.

6305 Isham Chambers Rd

RECEIPT ACKNOWLEDGED:

Contractor’s Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

COPY 1 - Contractor’s Representative
MEMO

TO:

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP

DATE: 1Mar07 0700

CONTRACT NUMBER: W94001-04-D-0006
DO#: 0007

SUBJECT ITEM(S)

- Work Plan
- Safety Violation
- Safety Comments

DESCRIPTION: The property at 6315 Mancour Road has passed USA Env. QC Inspection and is ready for government QA. Item #1

Prompt correction or compliance with contract specifications is requested.

RECIPIENT ACKNOWLEDGED:

Contractor's Representative

ACTION TAKEN:
The above property has received a 10% QA inspection. No MEC found.

ROBERT HARRER

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP

MEMO

TO:

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP

DATE: 28Feb07 1300

CONTRACT NUMBER: W94001-04-D-0006
DO#: 0007

SUBJECT ITEM(S)

- Work Plan
- Safety Violation
- Safety Comments

DESCRIPTION: The property at 6315 Mancour Road has passed USA Env. QC Inspection and is ready for government QA.

Prompt correction or compliance with contract specifications is requested.

RECIPIENT ACKNOWLEDGED:

Contractor's Representative

ACTION TAKEN:
The above property has received a 10% QA Inspection. No MEC found.

ROBERT HARRER

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP

CEHNC FORM 948 (Revised) 1 APR 96

COPY 1 - Contractor's Representative
TO: SUXXOS USA Enu.

DATE: 27Feb07 0700

TIME: 0700

CONTRACT NUMBER: W912DY-04-D-0006

PROJECT LOCATION: Former

DO #: 0007

Camp Butler, NC

SUBJECT ITEM(S) (Check all that apply):

☐ Work Plan
☐ Safety Violation
☐ Safety Comments

DESCRIPTION: The property at 6301 Isham Chambers Road, has passed USA Enu, QC and is ready for government QA. Last Item!

☐ Prompt correction or compliance with contract specifications is requested.

Robert Harris

OSACE Site Representative

RECEIPT ACKNOWLEDGED: Robert Harris

Contractor's Representative

ACTION TAKEN: I have conducted a 10% QA inspection of the above property. No MEC found.

Robert Harris
27Feb07 1200

CEHCNC FORM 948 (Revised) 1 APR 96
COPY 1 - Contractor's Representative
TO: SUXOS USA En
DATE: 26 Feb 07 1300

CONTRACT NUMBER: W912DY-04-D-0000
PROJECT LOCATION: Camp Butner, NC
DO#: 0007

SUBJECT ITEM(S)
☑ Quality Control
☐ Other

DESCRIPTION: The property at 7023 Isham Chambers road (48 grids) has passed USA En QC and is ready for government QA Inspection. Last Item!

RECEIPT ACKNOWLEDGED:

ACTION TAKEN: I have performed a 100% QA Inspection of the above property. No MPEEH found.

Robert Harrer
96 Feb 07 1600

CEHNC FORM 948 (Revised)
COPY 1 - Contractor's Representative

TO: SUXOS USA En
DATE: 14 Feb 07 0700

CONTRACT NUMBER: W912DY-04-D-0000
PROJECT LOCATION: Area 40, Former Camp Butner
DO#: 0007

SUBJECT ITEM(S)
☑ Quality Control
☐ Other

DESCRIPTION: The area around the hunting trailer in front of 6245 Houston Road (25 grids) has passed USA En QC Inspection and is ready for government QA Inspection. Last Item!

RECEIPT ACKNOWLEDGED:

ACTION TAKEN: I have performed a 100% QA Inspection of the property described above. No MPEEH found.

Robert Harrer
14 Feb 07 1630

CEHNC FORM 948 (Revised)
COPY 1 - Contractor's Representative
TO: USAE  
DATE: 19 Dec 07  
TIME:  

CONTRACT NUMBER: W912DY-04-D-0006  
PROJECT LOCATION: Former Camp Butner  
Butner NC  
DO #: 00007  

SUBJECT ITEM(S):  
- Work Plan  
- Safety Violation  
- Safety Comments  

(Check all that apply):  
- Quality Control  
- Other  

DESCRIPTION: The property identified as 4C2, located at 190 Falcon Ln, owners: Krejler, has passed a government quality assurance check in the clearance areas identified on the attached map. Total area cleared: 2.418 acres.  

Prompt correction or compliance with contract specifications is requested.  

RECEIPT ACKNOWLEDGED:  
Contractor's Representative  

ACTION TAKEN:  

CEHNC FORM 948 (Revised)  
1 APR 96  
COPY 1 - Contractor's Representative
TO: USAE
DATE: 19DEC07
TIME: 

CONTRACT NUMBER: W912DY-04-D-6606
PROJECT LOCATION: Former Camp Butner
Butner, NC
DO #: TO #0007

SUBJECT ITEM(S) (Check all that apply):
☐ Work Plan
☒ Quality Control
☐ Safety Violation
☐ Other
☐ Safety Comments

DESCRIPTION: The property identified as 4C4, located at 4542 Doc Williams Rd., owner: Coehloehas passed a government Quality Assurance check in the clearance area identified on the attached map; total area cleared: 2.025 acres.

☐ 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
TO: USAE
DATE: 19 Dec 07
TIME: 

CONTRACT NUMBER: DO*: 7

PROJECT LOCATION: Former Camp Butner
Butner, NC

DO #: TO # 0007

SUBJECT ITEM(S) (Check all that apply):
☐ Work Plan
☐ Quality Control
☐ Other
☐ Safety Violation
☐ Safety Comments
☐ Prompt correction or compliance with contract specifications is requested.

DESCRIPTION: The property identified as 4C6, located at 4559 US 321 Rd, owners last name Forsythe, has passed a Government Quality Assurance Check in the clearance areas identified on the attached map. Total area cleared: 2.178 ac.

RECEIPT ACKNOWLEDGED: 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: USAE

DATE: 1 Nov 2007

TIME: 

CONTRACT NUMBER: W912DY-04-D-0006

PROJECT LOCATION: Former Camp Butner

Butner, NC

DO #: TO# 0007

SUBJECT ITEM(S) (Check all that apply):

- [ ] Work Plan
- [ ] Safety Violation
- [X] Safety Comments

DESCRIPTION: The property outlined by the UTM coordinates below, located at S 553 USBEL Rd., Riegelmoor, NC has passed a Government Quality Assurance Check and is ready for acceptance by the Contracting Officer. The UTM coordinates:

1. (E) 697832.0099 (N) 4014849.339
2. (E) 697901.5138 (N) 4014908.192

[ ] Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED:

USACE Site Representative

CONTRACTOR'S REPRESENTATIVE

ACTION TAKEN:

3. (E) 697934.9008 (N) 4014845.928
4. (E) 697952.8819 (N) 4014799.752
5. (E) 697881.3292 (N) 4014777.855
6. (E) 697875.7843 (N) 4014782.06K

CEHC FORM 948 (Revised) 1 APR 96
COPY 1 - Contractor's Representative
<table>
<thead>
<tr>
<th>TO:</th>
<th>DATE:</th>
<th>TIME:</th>
</tr>
</thead>
<tbody>
<tr>
<td>USA ENV</td>
<td>29 May 08</td>
<td>1615</td>
</tr>
</tbody>
</table>

<table>
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<th>CONTRACT NUMBER:</th>
<th>PROJECT LOCATION:</th>
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<tbody>
<tr>
<td>W912DY-04-D-0006</td>
<td>Former Camp Butner</td>
</tr>
<tr>
<td></td>
<td>Burner, NC</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DO #:</th>
<th>SUBJET ITEM(S)</th>
<th>DESCRIPTION: The following two acre plot passed a USACE QA inspection: The Foggy Bottoms Hunting Lodge (4669 Zibble Rd, Apex, NC).</th>
</tr>
</thead>
<tbody>
<tr>
<td>0007</td>
<td>Work Plan</td>
<td>Prompt correction or compliance with contract specifications is requested.</td>
</tr>
<tr>
<td></td>
<td>Safety Violation</td>
<td>USACE Site Representative</td>
</tr>
<tr>
<td></td>
<td>Safety Comments</td>
<td>RECEIPT ACKNOWLEDGED:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Contractor's Representative</td>
</tr>
</tbody>
</table>

| ACTION TAKEN: | |

CEHNC FORM 948 (Revised) 1 APR 96  
COPY 1 - Contractor's Representative
TO: USACE
DATE: 31 Oct 2007
TIME: 0930

CONTRACT NUMBER: W911D4-04-D-0006
PROJECT LOCATION: Camp Butner
DO#: TO 0007

SUBJECT ITEM(S)
☐ Work Plan
☐ Safety Violation
☐ Safety Comments
☐ Other

DESCRIPTION: RE: WP page 2-15 para 2-15, when BIP is impractical. PER conversation between USACE OE-S, WHIAR 44, MAJ Wacker, 192ND ORD BN EMD, based on projectiles activation ED procedures would not be possible. Recommended guidance was to perform protective work on house and sandbox, remotely from move to close site safe disposal area and deactivate KAB. Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED:

ACTION TAKEN:
USACE Site Representative

RECEIPT ACKNOWLEDGED: 

ACTION TAKEN:

CEHNC FORM 948 (Revised)  
1 APR 96

COPY 1 - Contractor's Representative
MEMO

TO: USAE
DATE: 19DEC07
TIME:

CONTRACT NUMBER: W912DY-04-D-0007
DO#: TO#0007

PROJECT LOCATION: Former Camp Butner
Butner, NC

SUBJECT ITEM(S) (Check all that apply):
- Quality Control
- Other

DESCRIPTION: The following property: 48 acres, located at 4149 E. Range Road, has passed a Government Quality Assurance Check. Total area cleared: 8.31 acres.

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED: C. Richardson
Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised)
COPY 1 - Contractor's Representative
TO: USAE
DATE: 02-15-06
TIME: 1615

CONTRACT NUMBER: W912DY-04-D-0006
DO#: 0007

PROJECT LOCATION: C.P. Butner, NC

SUBJECT ITEM(S) (Check all that apply):
☐ Work Plan
☒ Quality Control
☐ Other
☐ Safety Violation
☐ Safety Comments

DESCRIPTION: The following Site 1A grids have passed a quality assurance check:
41-A23, 41-C23 and 41-B25.

Nothing Follows.

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED: [Signature]
USACE Site Representative

ACTION TAKEN:

COPY 1 - Contractor's Representative

CEHNC FORM 948 (Revised) 1 APR 96

TO: USAE
DATE: 02-16-06
TIME: 1105

CONTRACT NUMBER: W912DY-04-D-0006
DO#: 0007

PROJECT LOCATION: C.P. Butner, NC

SUBJECT ITEM(S) (Check all that apply):
☐ Work Plan
☒ Quality Control
☐ Other
☐ Safety Violation
☐ Safety Comments

DESCRIPTION: The following Site 1A grids have passed a quality assurance check:
41-B23 and 41-B26.

Nothing Follows.

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED: [Signature]
USACE Site Representative

ACTION TAKEN:

COPY 1 - Contractor's Representative

CEHNC FORM 948 (Revised) 1 APR 96
TO: USAE
DATE: 02-14-06
TIME: 14:15

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: Cp. Butner, NC
DO #: 0007

SUBJECT ITEM(S) (Check all that apply):
☐ Work Plan
☒ Quality Control
☐ Safety Violation
☐ Other
☐ Safety Comments

DESCRIPTION: The following Site 1A grids have passed a quality assurance check:
41-A22 and 41-D24.

Nothing follows.

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED:

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96
COPY 1 - Contractor's Representative

TO: USAE
DATE: 02-13-06
TIME: 14:00

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: Cp. Butner, NC
DO #: 0007

SUBJECT ITEM(S) (Check all that apply):
☒ Quality Control
☐ Work Plan
☐ Safety Violation
☐ Other
☐ Safety Comments

DESCRIPTION: The following Site 1A grids have passed a quality assurance check:
41-D23 and 41-B22.

Nothing follows.

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED:

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96
COPY 1 - Contractor's Representative
TO: USACE
DATE: 02-13-06
TIME: 1620

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: Cp. Butner, NC
DO#: 0007

SUBJECT ITEM(S)
☐ Work Plan
☒ Safety Violation
☐ Safety Comments

DESCRIPTION: The following Site 1A grids have passed a quality assurance check:
41-E21, 41-C22, 41-D22, 41-F24 and 41-E23.

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED: [Signature]

ACTION TAKEN: [Signature]

CEHNC FORM 948 (Revised)
COPY 1 - Contractor’s Representative
1 APR 96
TO: USACE
CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: Cp. Butner, NC
DO#: 0007

SUBJECT ITEM(S) (Check all that apply):
☐ Work Plan
☒ Quality Control
☐ Safety Violation
☐ Other
☐ Safety Comments

DESCRIPTION: The following Site 1A grids have passed a quality assurance check:
41-F23, 41-G23, 41-G24, 41-A25 and 41-C27.

☐ Prompt correction or compliance with contract specifications is requested.

ACTION TAKEN: Contractor's Representative

RECEIPT ACKNOWLEDGED: Contractor's Representative

CEHNC FORM 948 (Revised) 1 APR 96
COPY 1 - Contractor's Representative
TO: USACE
CONTRACT NUMBER: W912DY-04-D-0006
DO #: 0007

DATE: 2-07-06
TIME: 1150

PROJECT LOCATION: Ft. Butler, NC

SUBJECT ITEM(S)
☐ Work Plan
☐ Safety Violation
☐ Safety Comments
☐ Quality Control
☐ Other

DESCRIPTION:
The following Site IA grids have passed a quality assurance check:

Nothing follows.

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED:
Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) COPY 1 - Contractor's Representative
1 APR 96
TO: USAE

DATE: 02-02-06

TIME: 1431

CONTRACT NUMBER: W9120Y-04-D-0004

DO#: 0007

PROJECT LOCATION: C&P Butner, NC

SUBJECT ITEM(S)
☐ Work Plan
☐ Safety Violation
☐ Safety Comments
☐ Quality Control
☐ Other

DESCRIPTION: The following Site IA grids have passed a quality assurance check: 32-Z26 and 41-C25. Nothing follows.

☐ 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
MEMO

TO: USACE
DATE: 1-31-06
TIME: 1620

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: Cp. Butner, NC
DO#: 0007

SUBJECT ITEM(S)
☐ Work Plan
☐ Safety Violation
☐ Safety Comments
☐ Other

CHECK ALL THAT APPLY:
☐ Quality Control
☐ Other

DESCRIPTION: The following Site 1A grids have passed a quality assurance check:
41-C27 and 41-E25.

RECEIPT ACKNOWLEDGED:

ACTION TAKEN:

SIGNATURE: [Signature]

USACE Site Representative

Contractor's Representative

CEHNC FORM 948 (Revised) COPY 1 - Contractor's Representative
1 APR 96

ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP
MEMO

TO: USACE
DATE: 1-31-06
TIME: 1620

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: Cp. Butner, NC
DO#: 0007

SUBJECT ITEM(S)
☐ Work Plan
☐ Safety Violation
☐ Safety Comments
☐ Other

CHECK ALL THAT APPLY:
☐ Quality Control
☐ Other

DESCRIPTION: The following Site 1A grids have passed a quality assurance check:
41-B27, 41-E26, and 41-F25.

RECEIPT ACKNOWLEDGED:

ACTION TAKEN:

SIGNATURE: [Signature]

USACE Site Representative

Contractor's Representative

CEHNC FORM 948 (Revised) COPY 1 - Contractor's Representative
1 APR 96
<table>
<thead>
<tr>
<th>SUBJECT ITEM(S)</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quality Control</td>
<td>The following Site 1A grid has passed a quality assurance check: 41-A24/41-A26</td>
</tr>
<tr>
<td>Prompt correction or compliance</td>
<td>Nothing follows.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SUBJECT ITEM(S)</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quality Control</td>
<td>The following Site 1A grid has passed a quality assurance check: 41-A24/41-A26</td>
</tr>
<tr>
<td>Prompt correction or compliance</td>
<td>Nothing follows.</td>
</tr>
</tbody>
</table>

Prompt correction or compliance with contract specifications is requested.

ACTION TAKEN: Contractor's Representative

RECEIPT ACKNOWLEDGED: Contractor's Representative
U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP

MEMO

TO: USA Env
DATE: 24 Jan 96
TIME: 1400

CONTRACT NUMBER: W912DY-94-D-0006
PROJECT LOCATION: FCB
DO #: 0007

SUBJECT ITEM(S) (Check all that apply):
□ Work Plan
□ Safety Violation
□ Safety Comments
□ Other
□ Quality Control

DESCRIPTION: The following Site 1A (Flame Thrower) grids passed a quality assurance check: 33-Z23 and 33-Z24. Nothing follows.

□ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED:

ACTION TAKEN:

ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP

MEMO

TO: USA Env
DATE: 24 Jan 96
TIME: 1400

CONTRACT NUMBER: W912DY-94-D-0006
PROJECT LOCATION: FCB
DO #: 0007

SUBJECT ITEM(S) (Check all that apply):
□ Work Plan
□ Safety Violation
□ Safety Comments
□ Other
□ Quality Control

DESCRIPTION: The following Site 1A grid passed a quality assurance check: 41-A27. Nothing follows.

□ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED:

ACTION TAKEN:
TO: SUXOS, USA Env
DATE: 7 Sep 06
TIME: 1200

CONTRACT NUMBER: 0006
PROJECT LOCATION: Former
DO#: 0007

SUBJECT ITEM(S)
☐ Work Plan
☐ Safety Violation
☐ Other
☐ Safety Comments

DESCRIPTION: That portion of Grid T-11 that is within the scope of the above task order has passed USA Environmental QC inspection and is ready for Government QA inspection.

RECEIPT ACKNOWLEDGED: Contractor's Representative

ACTION TAKEN: The above described area has received a 100% QA Inspection. No MEC found.

CEHNC FORM 948 (Revised) 1 APR 96
COPY 1 - Contractor's Representative
TO: USAG
DATE: 9/20/06
TIME: 0830

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: CP BUTNER, NC
LAKE VIEW
DO#: 0007

SUBJECT ITEM(S) (Check all that apply):
- Work Plan
- Quality Control
- Safety Violation
- Safety Comments
- Prompt correction or compliance with contract specifications is requested.

DESCRIPTION: Grids 26, 27, 44, 46 were
Turned over for QA Inspection

ACTION TAKEN:

RECEIPT ACKNOWLEDGED: 
Contractor's Representative

USACE Site Representative
<table>
<thead>
<tr>
<th>TO: USAE</th>
<th>DATE: 7/4/06</th>
<th>TIME: 1000</th>
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<td>PROJECT LOCATION: CP BUTNER, NC</td>
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<td>DO#: 0007</td>
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<tr>
<td>SUBJECT ITEM(S)</td>
<td>(Check all that apply):</td>
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</tr>
<tr>
<td>□ Work Plan</td>
<td>□ Quality Control</td>
<td></td>
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<tr>
<td>□ Safety Violation</td>
<td>□ Other</td>
<td></td>
</tr>
<tr>
<td>□ Safety Comments</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DESCRIPTION: GRIDS Y5 X5, W5 Y W6 WERE TURNED OVER FOR QA</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

□ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED: Contractor’s Representative

ACTION TAKEN: | |

CEHNC FORM 948 (Revised) COPY 1 - Contractor’s Representative | 1 APR 96

<table>
<thead>
<tr>
<th>TO: USAE</th>
<th>DATE: 7/21/06</th>
<th>TIME: 1030</th>
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<tr>
<td>CONTRACT NUMBER: W912DY-04-D-0006</td>
<td>PROJECT LOCATION: CP BUTNER, NC</td>
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<tr>
<td>DO#: 0007</td>
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<tr>
<td>SUBJECT ITEM(S)</td>
<td>(Check all that apply):</td>
<td></td>
</tr>
<tr>
<td>□ Work Plan</td>
<td>□ Quality Control</td>
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<td>□ Safety Violation</td>
<td>□ Other</td>
<td></td>
</tr>
<tr>
<td>□ Safety Comments</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DESCRIPTION: Y5 X5, W5 Y W6 PASSED \ Government QA</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

□ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED: Contractor’s Representative

ACTION TAKEN: | |

CEHNC FORM 948 (Revised) COPY 1 - Contractor’s Representative | 1 APR 96
TO: USAE
DATE: 9/25/06
TIME: 09:15

CONTRACT NUMBER: W912DY-04-D-0007
PROJECT LOCATION: CP Butner, NC
LAKEVIEW
DO #: 0007

SUBJECT ITEM(S)
☐ Work Plan
☐ Safety Violation
☐ Safety Comments

(Check all that apply):
☒ Quality Control
☐ Other

DESCRIPTION:
GRIPS S7, S8, S9, X6, 29, T6, T7, T8. WERE TURNED OVER FOR QA

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED:
Contractor's Representative

ACTION TAKEN:

USARCE Form 948 (Revised) COPY 1 - Contract's Representative
1 APR 96
TO: USACE

DATE: 10/4/96

TIME: 10:30

CONTRACT NUMBER: W9120FY-04-D-0006

PROJECT LOCATION: CP Butner, NC

LAKEVIEW

DO #: 0007

SUBJECT ITEM(S) (Check all that apply):

☐ Work Plan
☐ Safety Violation
☐ Safety Comments
☐ Quality Control
☐ Other

DESCRIPTION: GRIAS 3/0, 27, T8, T9, Y9. Y7 passed QA. GRIAS T8 Y T9 were only cleared up to the grass/lawn. The grass/lawn wasn't cleared, Q/C or QA?

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED: Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) COPY 1 - Contractor's Representative

1 APR 96

TO: USACE

DATE: 10/4/96

TIME: 07:30

CONTRACT NUMBER: W9120FY-04-D-0006

PROJECT LOCATION: CP Butner, NC

LAKEVIEW

DO #: 0007

SUBJECT ITEM(S) (Check all that apply):

☐ Work Plan
☐ Safety Violation
☐ Safety Comments
☐ Quality Control
☐ Other

DESCRIPTION: GRIAS S/0, R7, T8, T9, Y9 YUZ were turned over for QA. GRIAS T8 Y T9 have areas that homeowner didn't want dug in. All areas in T8 Y T9 that are grass were not cleared, Q/C or QA?

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED: Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) COPY 1 - Contractor's Representative

1 APR 96
MEMO

TO: USAE

DATE: 10/5/96
TIME: 07:00

CONTRACT NUMBER: W912DY-04-D-0006
DO #: 0007

PROJECT LOCATION: CP BUTNER, NC

SUBJECT ITEM(S) (Check all that apply):

☐ Work Plan
☐ Quality Control
☐ Safety Violation
☐ Other
☐ Safety Comments

DESCRIPTION: G105 x 97 08 WERE TURNED OVER FOR QA

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED: Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) COPY 1 - Contractor's Representative

1 APR 96
TO: USAE
DATE: 06/10
TIME: 07:00

CONTRACT NUMBER:
W912DY-04-D-0006
DO#: 0007

PROJECT LOCATION:
CP Butner, NC
(Lakeview)

SUBJECT ITEM(S) (Check all that apply):
☐ Work Plan
☐ Safety Violation
☐ Safety Comments
☐ Quality Control
☐ Other

DESCRIPTION:
GRIDS X10, W10, U6, V6, T10
And U9 were turned over for QA.

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED: Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) COPY 1 - Contractor's Representative
1 APR 96
**TO:** USACE  
**DATE:** 10/31/06  
**TIME:** 0700

**CONTRACT NUMBER:**  
W912DY-04-D-0006

**DO #:** 0007

**PROJECT LOCATION:**  
Chapel / Lakeview

**SUBJECT ITEM(S):**  
- Work Plan
- Safety Violation
- Safety Comments

**DESCRIPTION:**  
Grips 28, U10, V10, W9 Y  
V9 were turned over for QA.

**ACTION TAKEN:**  
Prompt correction or compliance with contract specifications is requested.

**USACE Site Representative:**

**RECEIPT ACKNOWLEDGED:**  
Contractor's Representative

---

**TO:** USACE  
**DATE:** 10/31/06  
**TIME:** 1500

**CONTRACT NUMBER:**  
W912DY-04-D-0006

**DO #:** 0007

**PROJECT LOCATION:**  
Chapel / Lakeview

**SUBJECT ITEM(S):**  
- Work Plan
- Safety Violation
- Safety Comments

**DESCRIPTION:**  
Grips 28, U10, V10, W9 Y  
PASSED GOVERNMENT QA.

**ACTION TAKEN:**  
Prompt correction or compliance with contract specifications is requested.

**USACE Site Representative:**

**RECEIPT ACKNOWLEDGED:**  
Contractor's Representative
MEMO

TO: USAE
DATE: 11/2/06
TIME: 0700

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: CP BUTNER, NC
DO #: 0007

SUBJECT ITEM(S)
☐ Work Plan
☐ Other
☐ Safety Violation
☐ Safety Comments

DESCRIPTION:

GRID W7, X8, X7, Y7, and V8 were turned over for QA. Any part of these grids that are on the property of G57-LAKEVIEW were not cleared, QC or QA. Grid U3 was turned over for QA. Any portion of this grid that is on G57-LAKEVIEW was not cleared, QC or QA.

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED: Contractor's Representative

ACTION TAKEN:

USACE Site Representative

CEHNC FORM 948 (Revised) 1 APR 96
COPY 1 - Contractor's Representative
<table>
<thead>
<tr>
<th>TO:</th>
<th>DATE:</th>
<th>TIME:</th>
</tr>
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<tbody>
<tr>
<td>USAE</td>
<td>11/2/06</td>
<td>0900</td>
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<tr>
<th>CONTRACT NUMBER:</th>
<th>PROJECT LOCATION:</th>
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<tbody>
<tr>
<td>W912DY-04-D-0006</td>
<td>CP BUTNER, NC</td>
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<table>
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<tr>
<th>DO #:</th>
<th>PROJECT LOCATION:</th>
</tr>
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<tbody>
<tr>
<td>0007</td>
<td>CLAREVIEW</td>
</tr>
</tbody>
</table>

**SUBJECT ITEM(S)**
- [ ] Work Plan
- [ ] Safety Violation
- [ ] Safety Comments

**DESCRIPTION:**
Partial grids W7, U8, X8, X7, Y7, Y8 passed government QA.
Buy part of these grids that are on 657 or 658 Clareview were not cleared.
60 or QA'd

- [ ] Prompt correction or compliance with contract specifications is requested.

**ACTION TAKEN:**

---

RECEIPT ACKNOWLEDGED:

Contractor's Representative

---

CEHNC FORM 948 (Revised) 1 APR 96

COPY 1 - Contractor's Representative
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<tr>
<td>W912DY-04-D-0006</td>
<td>C# Burner, NC (Area 4A)</td>
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<td>DO#:</td>
<td></td>
<td></td>
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<tr>
<td>0007</td>
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</table>

**SUBJECT ITEM(S)**

- Work Plan
- Safety Violation
- Safety Comments

**DESCRIPTION:**

\[ \text{Check all that apply):} \]

- Quality Control
- Other

- Prompt correction or compliance with contract specifications is requested.

**RECEIPT ACKNOWLEDGED:**

- USACE Site Representative

**ACTION TAKEN:**

- CEHNC FORM 948 (Revised)

**COPY 1 - Contractor's Representative**

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<td>C# Burner, NC (Area 4A)</td>
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<tr>
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</table>

**SUBJECT ITEM(S)**

- Work Plan
- Safety Violation
- Safety Comments

**DESCRIPTION:**

\[ \text{Check all that apply):} \]

- Quality Control
- Other

- Prompt correction or compliance with contract specifications is requested.

**RECEIPT ACKNOWLEDGED:**

- USACE Site Representative

**ACTION TAKEN:**

- CEHNC FORM 948 (Revised)

**COPY 1 - Contractor's Representative**

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<tr>
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<td></td>
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<tr>
<td>Safety Violation</td>
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<tr>
<td>Safety Comments</td>
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<table>
<thead>
<tr>
<th>DESCRIPTION:</th>
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<tbody>
<tr>
<td>GLNS E31 Y H30 FAILED</td>
</tr>
<tr>
<td>GOVERNMENT QA. E31 HAD A 2.36&quot; (PBG)</td>
</tr>
<tr>
<td>WARHEAD AT A DEPTH OF 5&quot;. H30 HAD A</td>
</tr>
<tr>
<td>2.36&quot; (ROCK?), MOTOR (FIRED) WITH FUS AT A</td>
</tr>
<tr>
<td>DEPTH OF 1-1/2&quot;.</td>
</tr>
</tbody>
</table>

| Prompt correction or compliance with contract specifications is requested. |

USACE Site Representative

<table>
<thead>
<tr>
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<tr>
<td>Contractor's Representative</td>
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CEHNC FORM 948 (Revised)
COPY 1 - Contractor's Representative
TO: USAF
DATE: 11/6/6
TIME: 1046

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: CP Bunker, NC (LA)
DO #: 0007

SUBJECT ITEM(S) (Check all that apply):
☐ Work Plan
☐ Quality Control
☐ Safety Violation
☐ Other
☐ Safety Comments

DESCRIPTION: GRS 32, H32, K33, T31, H29

Passed QA Inspection

Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED: Contractor’s Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) COPY 1 - Contractor’s Representative
1 APR 96

TO: USAF
DATE: 11/9/06
TIME: 0900

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: CP Bunker, NC (LA)
DO #: 0007

SUBJECT ITEM(S) (Check all that apply):
☐ Work Plan
☐ Quality Control
☐ Safety Violation
☐ Other
☐ Safety Comments

DESCRIPTION: GRS 32, B30, Y C29

Were turned over for QA

Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED: Contractor’s Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) COPY 1 - Contractor’s Representative
1 APR 96
### U.S. Army Engineering and Support Center, Huntsville

**ORDNANCE AND EXPLOSIVE GROUP**

**MEMO**

**TO:** USAE  
**DATE:** 11/16/06  
**TIME:** 0945

**CONTRACT NUMBER:** W912DY-04-D-0006  
**PROJECT LOCATION:** Camp Butner, NC  
**DO #:** 0007

**SUBJECT ITEM(S)**  
- Quality Control
- Other

**DESCRIPTION:** The following grids have passed a quality assurance check: 45-F29, 45-F30, 45-F31, 45-F32, 45-F33, 45-G30, 45-G31, 45-H30, and 45-H31. All are in Area 4A. Nothing follows.

**RECEIPT ACKNOWLEDGED:**  
**ACTION TAKEN:**

---

**USACE Site Representative**

---

**USACE Site Representative**

---

**ACTION TAKEN:**
U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP

MEMO

TO: USAE

DATE: 11-16-06

TIME: 9:00 AM

CONTRACT NUMBER: 0006

PROJECT LOCATION: Camp Butner, NC

DO #: 0007

SUBJECT ITEM(S)

☐ Work Plan
☒ Quality Control
☐ Safety Violation
☐ Other
☐ Safety Comments

DESCRIPTION: The following grid has failed a Quality Assurance check due to the finding of a windshield from a 2.36-inch rocket: 45-F314.

Nothing Follows!

☐ Prompt correction or compliance with contract specifications is requested.

REACTION ACKNOWLEDGED: Contractor's Representative

ACTION TAKEN:

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP

MEMO

TO: USA ENVIRONMENTAL

DATE: 17 Nov 06

TIME: 1:40 PM

CONTRACT NUMBER: W912DY-04-D-0001

PROJECT LOCATION: Camp Butner

DO #: W912DY-04-D-0001

SUBJECT ITEM(S)

☐ Work Plan
☐ Quality Control
☐ Safety Violation
☐ Other
☐ Safety Comments

DESCRIPTION: The following grid has passed a QA Recheck.

NOTHING FOLLOWS

☐ Prompt correction or compliance with contract specifications is requested.

REACTION ACKNOWLEDGED: Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

COPY 1 - Contractor's Representative
TO: USA ENVIORNMENTAL
DATE: 17 NOV 06
TIME: 1433

CONTRACT NUMBER: W912DY04D0006
PROJECT LOCATION: CAMP BUTNER NC

SUBJECT ITEM(S) (Check all that apply):
- Work Plan
- Safety Violation
- Safety Comments

DESCRIPTION: THE FOLLOWING GRID HAS FAILED A QA INSPECTION. A EXPENDED 2.36 ROCKET MOTOR WAS FOUND. GRID D-23.

- Nothing Follows -

Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED: Michael W. Bifano, USACE Site Representative

ACTION TAKEN: Contractor’s Representative
U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP

MEMO

TO: SUXOS USA Enru
DATE: 5 Feb 07
TIME: 09:30

CONTRACT NUMBER: W912DY-04-D-0006

PROJECT LOCATION: Area 4A
Former Camp Butner
Butner, NC

DO #: 0007

SUBJECT ITEM(S) (Check all that apply):
☑ Quality Control
☐ Other

DESCRIPTION: Grid 0-33 has been reworked and has passed USM QC. Grid is ready for Government QA - Document!

ACTION TAKEN: I have conducted a 100% QA inspection of the above area. No MEC found.
Greg Horn
5 Feb 07 11:30
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<th>TO:</th>
<th>DATE:</th>
<th>TIME:</th>
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<tr>
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<td>W912DY-04-D-0006</td>
<td>Former Camp Butner</td>
</tr>
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</table>

**DO #:** TO #0007

**SUBJECT ITEM(S):**
- Work Plan
- Safety Violation
- Safety Comments

**DESCRIPTION:** The following property 482 and 483, located at 4149 E. Rand Road, has passed a Government Quality Assurance check as indicated on the attached map. Total area cleared: 4.266 ac/

- Prompt correction or compliance with contract specifications is requested.

**ACTION TAKEN:**

**RECEIPT ACKNOWLEDGED:**

**ACTION TAKEN:**

**RECEIPT ACKNOWLEDGED:**

CEHNC FORM 948 (Revised) 1 APR 96

COPY 1 - Contractor's Representative
TO: USACE

DATE: 19DEC07

CONTRACT NUMBER: W912DY-04-D-0006

PROJECT LOCATION: Former Camp Butner

DO #: TO 40807

SUBJECT ITEM(S) (Check all that apply):
☐ Work Plan
☐ Quality Control
☐ Safety Violation
☐ Other
☐ Safety Comments

DESCRIPTION: The following property: 48 acre area
located at 41149 E. Range Road has passed a
Government Quality Assurance Check. Total area
cleared: 8.31 acres

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative
CEHNC - OE - S

RECEIPT ACKNOWLEDGED: Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised)
1 APR 96

COPY 1 - Contractor's Representative
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<td>W912DY-04-D-0006</td>
<td>PROJECT LOCATION:</td>
<td>Former Camp Butner, Butner NC</td>
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<td>DO #:</td>
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<td>SUBJECT ITEM(S)</td>
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<td>Quality Control</td>
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<tr>
<td>Safety Violation</td>
<td>[ ]</td>
<td>Other</td>
<td>[ ]</td>
</tr>
<tr>
<td>Safety Comments</td>
<td>[ ]</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DESCRIPTION:</td>
<td>The property identified as 4C2, located at 190 Falcon Lane, owned by Kreidler, has passed a government quality assurance check in the clearance area identified on the attached map. Total area cleared: 2.418 acres.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED: Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96
COPY 1 - Contractor's Representative
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<td>W912DY-04-D-0006</td>
<td>Former Camp Butler</td>
<td>Work Plan, Safety Violation</td>
<td>The property identified as 4C4, located at 4542D U2261 RD, has missed a government quality assurance check in the clearance area identified on the attached map; total area cleared: 0.025 ac.</td>
</tr>
<tr>
<td></td>
<td>Butner, NC</td>
<td>Safety Comments</td>
<td>Prompt correction or compliance with contract specifications is requested.</td>
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<tr>
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<td>USACE Site Representative</td>
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<tr>
<td>W912DY-04-D-0006</td>
<td>Former Camp Butler</td>
<td>Work Plan, Safety Violation</td>
<td>The property identified as 4C3, located at 191 Falcon LN, has missed a government quality assurance check in the clearance area identified on the attached map; total area cleared: 2.069 ac.</td>
</tr>
</tbody>
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<table>
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<th>Receipt Acknowledged:</th>
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<td>USACE Site Representative</td>
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<td>Contractor's Representative</td>
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<td>TO: USAE</td>
<td>DATE: 19 Dec 07</td>
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<tr>
<td>CONTRACT NUMBER: W912DY-04-D-0006</td>
<td>PROJECT LOCATION: Former Camp Butner</td>
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<td>DO #: T04 0007</td>
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</table>

**SUBJECT ITEM(S)**
- [ ] Work Plan
- [x] Quality Control
- [ ] Other
- [ ] Safety Violation
- [ ] Safety Comments

**DESCRIPTION:**
The property identified as 4C6, located at 4559 U.S. 70 East, is located at 4559 U.S. 70 East. Owners last name: Forsythe, has passed a Government Quality Assurance Check in the clearance areas identified on the attached map. Total area cleared: 2.178 ac.

**ACTION TAKEN:**

**RECEIPT ACKNOWLEDGED:**
Contractor's Representative

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<th>DATE: 19 Dec 07</th>
<th>TIME:</th>
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**SUBJECT ITEM(S)**
- [ ] Work Plan
- [x] Quality Control
- [ ] Other
- [ ] Safety Violation
- [ ] Safety Comments

**DESCRIPTION:**
The property identified as 4C5, located at 4542 U.S. 70 East, has passed a Government Quality Assurance Check in the clearance areas identified on the attached map. Total area cleared: 2.021 ac.

**ACTION TAKEN:**

**RECEIPT ACKNOWLEDGED:**
Contractor's Representative

---

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: USACE

DATE: 1 Nov 2007

TIME:

CONTRACT NUMBER: W912DY-04-D-0006

DO#: T# 0007

PROJECT LOCATION: Former Camp Brier
Butner, NC

SUBJECT ITEM(S) (Check all that apply):

□ Work Plan
□ Safety Violation
□ Safety Comments
□ Quality Control
□ Other

DESCRIPTION: The property outlined by the UTM coordinates below, located at 4553
Uzzel Rd, Rangemount, NC has passed a Government
Quality Assurance Check and is ready for acceptance
by the Contracting Officer. 6 UTM coordinates:
1. (E) 697832, 0099 (N) 4014849.339
2. (E) 697901.5138 (N) 4014908.192

□ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED:

ACTION TAKEN:

3. (E) 697934.9008 (N) 4014845.928
4. (E) 697952.8819 (N) 4014799.752
5. (E) 697881.3392 (N) 4014777.855
6. (E) 697875.7843 (N) 4014782.016

USACE Site Representative

Contractor's Representative

CEHNC FORM 948 (Revised)
1 APR 98
COPY 1 - Contractor's Representative
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<th>TO:</th>
<th>DATE:</th>
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<td>USA ENV</td>
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<td>16:15</td>
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<td>Former Camp Butner, NC</td>
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<td>Work Plan</td>
<td>Quality Control</td>
</tr>
<tr>
<td>Safety Violation</td>
<td>Other 948#18</td>
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<table>
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<th>DESCRIPTION: The following two acre plot</th>
<th></th>
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<tbody>
<tr>
<td>Passed a USACE QA inspection: The Foggy Bottoms Hunting Lodge (4669 Uzzle Rd), Area AC-8.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Nothing Follows</td>
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<table>
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<th>Prompt correction or compliance with contract specifications is requested.</th>
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<tr>
<td>[ ]</td>
<td>USACE Site Representative</td>
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</table>

CEHNC FORM 948 (Revised) 1 APR 96

COPY 1 – Contractor's Representative
MEMO

TO: USAE
DATE: 31 Oct 2007
TIME: 0930

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: Camp Butner
DO #: TO 0007

SUBJECT ITEM(S):
☑ Work Plan
☐ Safety Violation
☐ Safety Comments
☐ Quality Control
☐ Other

DESCRIPTION: Ref. WP page 2-15 para 2-15: When CIP is impractical, PER conversation between USACE OE-5
Kovaroff & Maj Weaker, 192nd ORD BN EOD, based on project's intricate EOD procedures would not be possible.  
Recommended guidance was to perform protective works for house & sandbags; remotely JAC, move to closer R&D disposal
area & detonate IED.

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED:

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96
COPY 1 - Contractor’s Representative

146th Non Exp
2 Perf shape
20’ Det
300 Non E1
<table>
<thead>
<tr>
<th>SUBJECT ITEM(S)</th>
<th>(Check all that apply):</th>
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<tbody>
<tr>
<td>Work Plan</td>
<td>Quality Control</td>
</tr>
<tr>
<td>Safety Violation</td>
<td>Other</td>
</tr>
<tr>
<td>Safety Comments</td>
<td></td>
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</tbody>
</table>

**DESCRIPTION:**

The following grids in Area 4D#11 have passed a quality assurance check: A2, A3, A4, A5, B2, B3, B4, B5, C4, C5, D4 and D5.

Nothing follows.

| Prompt correction or compliance with contract specifications is requested. |

**USACE Site Representative:**

| RECEIPT ACKNOWLEDGED: | Contractor's Representative |

**ACTION TAKEN:**


MEMO

TO: USAE

DATE: 4-05-07

TIME: 1645

CONTRACT NUMBER: W912DY-04-D-0006

PROJECT LOCATION: Former C& Butner, NC

DO #: 0007

SUBJECT ITEM(S) (Check all that apply):

☐ Work Plan
☐ Safety Violation
☐ Other
☐ Safety Comments

DESCRIPTION: The following grids have passed a quality assurance check: In Area 4D#9: B1, B2, B3, B4, and C2. In Area 4D#11: A1, B1, C1, and D1

Nothing Follows.

☐ 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
TO: USAE
DATE: 4-02-01
TIME: 16:30

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: Former Cp Butner, NC
DO#: 0007

SUBJECT ITEM(S)

☐ Work Plan
☒ Safety Violation
☐ Quality Control
☐ Other
☐ Safety Comments

DESCRIPTION: The following grids have passed a quality assurance check:
Area 4D#6: B2, B3, C2, C3, C4, D2, D3,
Area 4D#9: D1, D2, D3, D4, C3, C4
Area 4D#16: A1.

Nothing follows.

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED:
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

TO: USAE
DATE: 3-27-07
TIME: 1710

CONTRACT NUMBER: W912BY-04-D-0000
PROJECT LOCATION: Former
Cp. Butner, NC
DO #: 0007

SUBJECT ITEM(S)
☐ Work Plan
☐ Safety Violation
☐ Safety Comments
☐ Other
☐ Quality Control

DESCRIPTION: The following grids in Area 4D, #10 have passed quality assurance check: E4 and E5.

Nothing follows.

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED: [Signature]
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

TO: USAE
DATE: 3-26-07
TIME: 1730

CONTRACT NUMBER: W912BY-04-D-0000
PROJECT LOCATION: Former
Cp. Butner
DO #: 0007

SUBJECT ITEM(S)
☐ Work Plan
☐ Safety Violation
☐ Safety Comments
☐ Other
☐ Quality Control

DESCRIPTION: The following grids have passed quality assurance check in Area 4D: C2, C4 and D4.

Nothing follows.

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED: [Signature]
Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96
COPY 1 - Contractor's Representative
TO: USACE
DATE: 3-22-07
TIME: 1700

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: Former Cp Butner, NC
DO #: 0007

SUBJECT ITEM(S):
☐ Work Plan
☐ Safety Violation
☐ Safety Comments
☐ Other

QUALITY CONTROL

DESCRIPTION: The following grids in Area 4D have passed a quality assurance check: C1, C5, C6, D3, D5, D6, OT and E4. Nothing follows.

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED: USACE Site Representative

ACTION TAKEN: Contractor's Representative

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP
MEMO

TO: USACE
DATE: 3-21-07
TIME: 1730

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: Former Cp Butner, NC
DO #: 0007

SUBJECT ITEM(S):
☐ Work Plan
☐ Quality Control
☐ Safety Violation
☐ Other
☐ Safety Comments

DESCRIPTION: The following grids in Area 4D have passed a quality assurance check: C1, D1, D2, E5, E6 and E7. Nothing follows.

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED: USACE Site Representative

ACTION TAKEN: Contractor's Representative

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP
MEMO

TO: USACE
DATE: 3-22-07
TIME: 1700

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: Former Cp Butner, NC
DO #: 0007

SUBJECT ITEM(S):
☐ Work Plan
☐ Quality Control
☐ Safety Violation
☐ Other
☐ Safety Comments

DESCRIPTION: The following grids in Area 4D have passed a quality assurance check: C1, C5, C6, D3, D5, D6, OT and E4. Nothing follows.

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED: USACE Site Representative

ACTION TAKEN: Contractor's Representative

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP
MEMO

TO: USACE
DATE: 3-21-07
TIME: 1730

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: Former Cp Butner, NC
DO #: 0007

SUBJECT ITEM(S):
☐ Work Plan
☐ Quality Control
☐ Safety Violation
☐ Other
☐ Safety Comments

DESCRIPTION: The following grids in Area 4D have passed a quality assurance check: C1, D1, D2, E5, E6 and E7. Nothing follows.

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED: USACE Site Representative

ACTION TAKEN: Contractor's Representative

CEHNC FORM 948 (Revised) 1 APR 96
COPY 1 - Contractor's Representative
TO: USAE
DATE: 3-19-07
TIME: 1730

CONTRACT NUMBER: W912DY-04-D-0007
PROJECT LOCATION: Ft. Bragg
DO#: 0007

SUBJECT ITEM(S)
☒ Work Plan
☐ Safety Violation
☐ Other
☐ Safety Comments

DESCRIPTION: The following grids in Area 4D have passed a Quality Assurance check: F4, F5, F6, B1, and G4.

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED: Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96
COPY 1 - Contractor's Representative
TO: USAE
DATE: 3-14-07
TIME: 1730

CONTRACT NUMBER:
W912DY-04-D-0006
PROJECT LOCATION:
Camp Butner, NC
DO#: 0007

SUBJECT ITEM(S):
☐ Work Plan
☐ Safety Violation
☐ Other
☐ Safety Comments

DESCRIPTION: The following grids have passed a quality assurance check in Area 4D: B2, G2, G3, G5, H5, A3, and A4. (Nothing Follows)

☐ Prompt correction or compliance with contract specifications is requested.

ACCEPTANCE SIGNS HERE:

RECEIPT ACKNOWLEDGED:
Contractor’s Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised)
COPY 1 - Contractor’s Representative
1 APR 96

TO: USAE
DATE: 3-13-07
TIME: 1730

CONTRACT NUMBER:
W912DY-04-D-0006
PROJECT LOCATION:
Camp Butner, NC
DO#: 0007

SUBJECT ITEM(S):
☐ Work Plan
☐ Safety Violation
☐ Other
☐ Safety Comments

DESCRIPTION: The following grids in Area 4D have passed a quality assurance check: A1, A2, A5, A6, B6, E2, E3, F2, and F3. (Nothing Follows)

☐ Prompt correction or compliance with contract specifications is requested.

ACCEPTANCE SIGNS HERE:

RECEIPT ACKNOWLEDGED:
Contractor’s Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised)
COPY 1 - Contractor’s Representative
1 APR 96
TO: SUXOS USA Env.
DATE: 1 Mar 07
TIME: 0700

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: Former
DO #: 0007

SUBJECT ITEM(S):
☐ Work Plan
☒ Quality Control
☐ Safety Violation
☐ Other
☐ Safety Comments
☐ Prompt correction or compliance with contract specifications is requested.

DESCRIPTION: The property at 6315 Maple Road has passed USA Env. QC Inspection, and is ready for government QA.

ACTION TAKEN: The above property has received a 10% QA Inspection. No MEC found. 

RECEIPT ACKNOWLEDGED: Contractor's Representative

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP

TO: SUXOS USA Env.
DATE: 28 Feb 07
TIME: 1300

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: Former
DO #: 0007

SUBJECT ITEM(S):
☒ Quality Control
☐ Work Plan
☐ Safety Violation
☐ Other
☐ Safety Comments
☐ Prompt correction or compliance with contract specifications is requested.

DESCRIPTION: The property at 6315 Maple Road has passed USA Env. QC Inspection, and is ready for government QA.

ACTION TAKEN: The above property has received a 10% QA Inspection. No MEC found.

RECEIPT ACKNOWLEDGED: Contractor's Representative

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP
TO: SCAXOS USA Env.
DATE: 27 Feb 07
TIME: 0700

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: Former
DO #: 0007

Camp Butner, NC

SUBJECT ITEM(S)
☐ Work Plan
☐ Safety Violation
☐ Safety Comments
☐ Prompt correction or compliance with contract specifications is requested.

DESCRIPTION: The property at 6301 Is ham Chambers Road (36 grids) has passed US Army Environmental Quality Control, and is ready for government QA. [Last Item]

Robert Harris
OSACE Site Representative

RECEIPT ACKNOWLEDGED: Contractor's Representative

ACTION TAKEN: I have conducted a 10% QA inspection of the above property. No NEC found.

Robert Harris
27 Feb 07 1200

CEHNC FORM 948 (Revised) COPY 1 - Contractor's Representative

---

TO: SCAXOS USA Env.
DATE: 26 Feb 07
TIME: 1300

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: Former
DO #: 0007

Camp Butner, NC

SUBJECT ITEM(S)
☐ Work Plan
☐ Safety Violation
☐ Safety Comments
☐ Prompt correction or compliance with contract specifications is requested.

DESCRIPTION: The property at 7035 Is ham Chambers Road consisting of 24 grids has passed US Army Environmental Quality Control, and is ready for government QA. [Last Item]

Robert Harris
OSACE Site Representative

RECEIPT ACKNOWLEDGED: Contractor's Representative

ACTION TAKEN: I have conducted a 10% QA Inspection of the above property. No NEC found. [Last Item]

Robert Harris
26 Feb 07 1600

CEHNC FORM 948 (Revised) COPY 1 - Contractor's Representative
U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP

MEMO

TO: SUXOS USA Env

DATE: 26 FEB 07

TIME: 1300

CONTRACT NUMBER: W912DY-04-D-0006

PROJECT LOCATION: Camp Butner, NC

DO #: 0007

SUBJECT ITEM(S) (Check all that apply):
- Work Plan
- Safety Violation
- Safety Comments

☑ Quality Control
☐ Other

DESCRIPTION: The property at 7023 Itham Chambers road (48 grids) has passed USAF w QC and is ready for government QA. Last Item.

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED:

Robert Harper, QC

ACTION TAKEN: I have performed a 100% QA Inspections of the above property. No MPEC found.

Robert Harper
26 FEB 07 1600

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP

MEMO

TO: SUXOS USA Env

DATE: 14 FEB 07

TIME: 0200

CONTRACT NUMBER: W912DY-04-D-0006

PROJECT LOCATION: Area 40 Camp Butner, NC

DO #: 0007

SUBJECT ITEM(S) (Check all that apply):
- Work Plan
- Safety Violation
- Safety Comments

☑ Quality Control
☐ Other

DESCRIPTION: The area around the hunting trailer in front of 6245 Houston Road (25 grids) has passed USAF w QC Inspection and is ready for government QA Inspection. Last Item.

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED:

Robert Harper, QC

ACTION TAKEN: I have performed a 100% QA Inspection of the property described above. No MPEC found.

Robert Harper
14 FEB 07 1630

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**

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**SUBJECT ITEM(S)**

- [ ] Work Plan
- [ ] Quality Control
- [X] Other 948 #22
- [ ] Safety Violation
- [ ] Safety Comments

**DESCRIPTION:** The MMRP CLEARANCE Areas Located at 6721 (Unit 1-2) and 6805 (Unit 1-1) I SHAM CHAMBERS Rd. passed a USACE QA inspection.

**Nothing Follows**

- [ ] Prompt correction or compliance with contract specifications is requested.

**RECEIPT ACKNOWLEDGED:**

- [Signature]

**ACTION TAKEN:**

- [Signature]

**CEHNC FORM 948 (Revised) 1 APR 96**

**COPY 1 - Contractor's Representative**
MEMO

TO: USA Env.

DATE: 5 Nov 96

TIME: 1200

CONTRACT NUMBER: W912SN-DA-D-0006

PROJECT LOCATION: Former Camp Butner

Butner, NC

DO #: 0007

SUBJECT ITEM(S): (Check all that apply):

- Quality Control
- Other 948##21

DESCRIPTION: The WMP Area located at 6707 Isham Chambers Rd. (Unit 1-3) passed a USACE QA inspection. Nothing follows.

Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED: [Signature]

Contractor's Representative

ACTION TAKEN:

[Blank]

USACE Site Representative

CE/NC FORM 948 (Revised) 1 APR 96

COPY 1 - Contractor's Representative
TO: USA ENG,  
DATE: 14 May 08  
TIME: 1200

CONTRACT NUMBER: W912DY-04-D-0006  
PROJECT LOCATION: FORMER CAMP BUTNER
DO #: 0007

SUBJECT ITEM(S)  
☐ Work Plan  
☐ Safety Violation  
☐ Safety Comments

(Check all that apply):  
☐ Quality Control  
☐ Other  
☐ Other 94817

DESCRIPTION: A two acre plot located at the following address passed a USACE QA inspection: 6703 Isham Chambers Rd. and belonging to Mr. & Mrs. Ham. This property is within Area 4, Range Complex 1 and designated Unit 1-4. /NOTHING FOLLOWS  

☐ Prompt correction or compliance with contract specifications is requested.

[Signature]
USACE Site Representative

RECEIPT ACKNOWLEDGED:  
Contractor's Representative

ACTION TAKEN:
U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP

MEMO

TO: USA Eng.
DATE: 12 May 08

TIME: 1130

CONTRACT NUMBER:
W912DY-04-D-0006

DO #: 0007

PROJECT LOCATION:
Former Camp Butner
Butner, NC

SUBJECT ITEM(S)
(Prospective all that apply):
☐ Work Plan
☐ Safety Violation
☐ Quality Control
☐ Other

948# 16

DESCRIPTION:
A two acre plot located at
the following location passed a
USACE QA inspection:
6701 Isham Chambers Rd belonging to Robert Bailey. Property is designated Unit 1-5
and is within Area 4, Range Complex 1.

Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED:

ACTION TAKEN:

USACE Site Representative

Contractor's Representative
**U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE**  
**ORDNANCE AND EXPLOSIVE GROUP**

**MEMO**

**TO:**  
USA Env.

**DATE:**  
8 May 08

**TIME:**  
1500

**CONTRACT NUMBER:**  
W912DY-04-D-0006

**PROJECT LOCATION:**  
Former Camp Butner

**DO #:**  
0007

**SUBJECT ITEM(S):**  
(Check all that apply):

- □ Work Plan
- □ Safety Violation
- □ Safety Comments
- □ Quality Control
- □ Other 948 # 15

**DESCRIPTION:** The following two acre plot passed a USACE QA Inspection:

6613 Isham Chambers Rd Belonging to M.R. & MRS. MONSEES. This property is within Area 4 Range Complex 1. Residence Designation is Unit 1-6.

**NOTHING FOLLOWS**

**ACTION TAKEN:**

[Signature]

USACE Site Representative

**RECEIPT ACKNOWLEDGED:**

[Signature]

Contractor's Representative

CEHNC FORM 948 (Revised)

1 APR 96  
COPY 1 - Contractor’s Representative
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<td>DESCRIPTION: The MMRP Clearance at the following areas passed a USACE QA inspection: 6720 Isham Chambers Rd (Unit 1-8) and 6724 Isham Chambers Rd (Unit 1-7).</td>
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**DESCRIPTION:** An area over two acres and located at 6718 Isham Chambers Rd (Linda Carrington Residence) (unit 1-9) passed a USACE QA inspection.

Nothing follows.

☐ Prompt correction or compliance with contract specifications is requested.

[Signature]

USACE Site Representative

RECEIPT ACKNOWLEDGED:

[Signature]

Contractor's Representative

**ACTION TAKEN:**

CE/HC FORM 948 (Revised) 1 APR 96

COPY 1 - Contractor's Representative
TO: USA Env.

DATE: 7 May 08

TIME: 1600

CONTRACT NUMBER: W912DY-04-D-0006

PROJECT LOCATION: Former Camp Butner

DO #: 0007

SUBJECT ITEM(S) (Check all that apply):

- Work Plan
- Safety Violation
- Safety Comments

QUALITY CONTROL

DESCRIPTION: The following Two Acre Plot passed a USACE QA Inspection:

564 Enon Rd Belonging to Col. Campbell and within Area 4 Range

Complex 1, Residence Designation: Unit 1-10.

NOTHING FOLLOWS

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
TO: USA Env.

DATE: 20 MAR 08

TIME: 1200

CONTRACT NUMBER: W912DY-04-D-0006

PROJECT LOCATION: FORMER CAMP BUTNER

DO #: 0007

PROJECT LOCATION: BUTNER, NC

SUBJECT ITEM(S) (Check all that apply):
☐ Work Plan
☐ Safety Violation
☐ Safety Comments
☐ Quality Control
☐ Other
☐ Project 948 # 01

DESCRIPTION: A 2 Acre plot located at 533 Enon Rd (unit 1-1) belonging to George David Grimes passed a QA inspection. /NOTHING FOLLOWS/

☐ Prompt correction or compliance with contract specifications is requested.

ACTION TAKEN:

RECEIPT ACKNOWLEDGED:

ACTION TAKEN:

COPY 1 - Contractor's Representative
MEMO

TO: USA Env.  
DATE: 25 Nov 08  
TIME: 12:45

CONTRACT NUMBER:  
W912DY-04-D-0006  
PROJECT LOCATION:  
Former Camp Butner  
DO #:  0007  
SUBJECT ITEM(S):  
PROJECT #454302

(Read all that apply):  
☐ Quality Control  
☐ Other  

DESCRIPTION: The following area passed a USACE Quality Assurance Inspection:  
A 2 ACRE PL T located at 535 Enon Rd, Belonging to Phillip Blackburn (Unit 1-2,  
map # 960-19-2079).  
/NOTHING FOLLOWS/  

☐ Prompt correction or compliance with contract specifications is requested.

☐ Checked

USACE Site Representative

RECEIPT ACKNOWLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised)  
1 APR 96  
COPY 1 – Contractor's Representative
TO: USA Eng

CONTRACT NUMBER: W912DY-04-D-0004

DATE: 31 Apr 08

TIME: 1300

PROJECT LOCATION: Former Camp Butner

SUBJECT ITEM(S) (Check all that apply):
☐ Work Plan
☐ Quality Control
☐ Safety Violation
☐ Project 948 #03
☐ Other
☐ Safety Comments

DESCRIPTION: The following area passed a USACE Quality Assurance inspection:
A 2-acre plot located at 521 Enez Rd., belonging to Heather Troutman (Unit 1-3, map # 960-18-0433)./---------

Nothing follows

☐ Prompt correction or compliance with contract specifications is requested.

[Signature]

USACE Site Representative

RECEIPT ACKNOWLEDGED: [Signature]
Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96
COPY 1 - Contractor's Representative
| TO: USA Env | DATE: 3 Apr 08 | TIME: 1330 |
| CONTRACT NUMBER: W912DY-04-D-0006 | PROJECT LOCATION: Former Camp Butner |
| DO #: 0007 | Butner, NC |

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**DESCRIPTION:** The following areas passed a USACE QA inspection: a 2 acre plot located at 509 Enon Rd., Unit 1-4, and belonging to Brenda & Michael Duke.

---

☐ Prompt correction or compliance with contract specifications is requested.

**USACE Site Representative**

**RECEIPT ACKNOWLEDGED:**

**Contractor’s Representative**

**ACTION TAKEN:**
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<th>SUBJECT ITEM(S)</th>
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<tr>
<td>Work Plan</td>
<td>Quality Control</td>
</tr>
<tr>
<td>Safety Violation</td>
<td>Other</td>
</tr>
<tr>
<td>Safety Comments</td>
<td>Project 948 #05</td>
</tr>
</tbody>
</table>

**DESCRIPTION:** The following two areas passed a USACE QA inspection: Each area is a 2 acre plot. One located at 505 Enon Rd (Mary Duke owner) and the other is located at 507 Enon Rd (Worth McCorkle owner).

**NOTHING FOLLOWS**

Prompt correction or compliance with contract specifications is requested.

**RECEIPT ACKNOWLEDGED:**

**ACTION TAKEN:**

[Signatures]
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<th>TO:</th>
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<th>TIME:</th>
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**CONTRACT NUMBER:** W912DY-04-D-0006  
**PROJECT LOCATION:** Former Camp Butner

**DO #:** 0007  
**PROJECT LOCATION:** Butner, NC

**SUBJECT ITEM(S):**  
- [ ] Work Plan  
- [x] Safety Violation  
- [ ] Safety Comments

(Description: The following area passed a Quality Assurance inspection: A 2 acre plot located at 495 Enon Rd and Belonging to Mr. Jim King.  

- [ ] Prompt correction or compliance with contract specifications is requested.

**USACE Site Representative:**

**RECEIPT ACKNOWLEDGED:**

**ACTION TAKEN:**

(Contractor's Representative)
U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP

MEMO

TO: USA Env  DATE: 14 Apr 08  TIME: 1500

CONTRACT NUMBER: W912DY-04-D-0006  PROJECT LOCATION: Former Camp Butner,

DO #: 0007  Butner, NC

SUBJECT ITEM(S): (Check all that apply):

□ Quality Control

□ Other

□ Project 948 #07

DESCRIPTION: The following area passed a USACE Quality Assurance inspection:

A 2 Acre plat located at 4278 Enon Rd and belonging to Phillip Robbins Jr.

NOTHING FOLLOWS

☐ Prompt correction or compliance with contract specifications is requested.

__ USACE Site Representative

RECEIPT ACKNOWLEDGED: __ Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) COPY 1 – Contractor's Representative
1 APR 96
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<td>Safety Violation</td>
<td>Other</td>
</tr>
<tr>
<td>Safety Comments</td>
<td>Project 94878 08</td>
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</table>

**DESCRIPTION:** The following two areas (both 2 acre plots) passed a USACE Quality Assurance inspection: 627 Enon Rd belonging to Phillip Robbins III and 4715 Mariah Rd belonging to Elvin Mangum. *NOTHING FOLLOWS.*

- Prompt correction or compliance with contract specifications is requested.

<table>
<thead>
<tr>
<th>USACE Site Representative</th>
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<td></td>
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**RECEIPT ACKNOWLEDGED:**

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**ACTION TAKEN:**

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**U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE**  
**ORDNANCE AND EXPLOSIVE GROUP**  
**MEMO**

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<td>Other</td>
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<tr>
<td>Safety Comments</td>
<td>Project 946 # 69</td>
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**DESCRIPTION:** I observed USA Env. Conducting a 100% inventory of the explosive magazines this morning. All explosives were accounted for. I inspected the magazines/magazine area for proper grounding, signage and security requirements. All were in compliance with ATF, DoD, DA and USACE Keys & Guidance.

Prompt correction or compliance with contract specifications is requested.

**RECEIPT ACKNOWLEDGED:**  
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

TO: USAEnv
DATE: 28 Apr 08

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: FORMER CAMP BUTNER

DO #: 0007

PROJECT LOCATION:

SUBJECT ITEM(S) (Check all that apply):

- Work Plan
- Safety Violation
- Safety Comments
- Quality Control
- Other Project 948 #10

DESCRIPTION: THE FOLLOWING AREA PASSED A USACE QA INSPECTION: A TWO ACRE PLOT LOCATED AT 4763 MORIAH RD BELONGING TO MICHEAL MARGUM (UNIT 1-7),

NOTHING FOLLOWS

□ 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
U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP

MEMO

TO: USA ENV.
DATE: 29 Apr 08 15:20

PROJECT LOCATION: Former Camp Butner

CONTRACT NUMBER: W912DY-04-D-0006

TIME:

DO #: 0007

CONTRACT NUMBER:

D0 #: 0007

CHECK ALL THAT APPLY:

Quality Control

Other Project 9485# 11

SUBJECT ITEM(S):

Work Plan

Safety Violation

Safety Comments

DESCRIPTION: The following area passed a USACE QA inspection: A two acre plot located at 4709 Moriah Rd belonging to Linda Fogelman (unit 1-8).

Nothing Fellows

If 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
U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP

MEMO

TO: USA Env
DATE: 1 May 08
TIME: 0900

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: Former Camp Butner
DO #: 0007
Butner, NC

SUBJECT ITEM(S) (Check all that apply):
☐ Work Plan
☐ Quality Control
☐ Other Project 948 #12
☐ Safety Violation
☐ Safety Comments
☐ Other 948 #13
☐ Safety Comments

DESCRIPTION: I inspected the MPPE/CD inspections and sorting process periodically during the week. Today I observed the 100% re-inspection of all MD collected during the week (233 lbs). The MD was secured in a locked container. The process to this point is TOA 410, the LEDs, the POS & EM 1110-1-4006.
During this phase of the project (Continued below)

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED: [Signature]

Contractor's Representative

ACTION TAKEN: None

No MD has been shipped off site. No deficiencies were noted with the procedures/ processes inspected.

No action required.

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP

MEMO

TO: USA Env
DATE: 1 May 08
TIME: 1530

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: Former Camp Butner
DO #: 0007
Butner, NC

SUBJECT ITEM(S) (Check all that apply):
☐ Work Plan
☐ Quality Control
☐ Other Project 948 #13
☐ Safety Violation
☐ Safety Comments
☐ Other 948 #13
☐ Safety Comments

DESCRIPTION: The following 2 areas passed a USACE QA inspection on 4710 Moriah Rd (Unit 1-15) belonging to Mr. Mangum and 4712 Moriah Rd (Unit 1-19) belonging to Mr. Mangum.

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED: [Signature]

Contractor's Representative

ACTION TAKEN:

[Add any action taken here]
U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP

MEMO

TO: USA ENV.  
DATE: 4 JUNE 08
TIME: 0830

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: FORMER CAMP BUTNER
DO #: 0007

PROJECT LOCATION:

(Select all that apply):

- Quality Control
- Other

SUBJECT ITEM(S) (Check all that apply):

- Work Plan
- Safety Violation
- Safety Comments

DESCRIPTION: A two acre area located at 4751 MORIAH RD (Unit 1-12) and belonging to Gary Garrett passed a USACE QA inspection.

NOTHING FOLLOWS

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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<td>Other 998# 29</td>
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<td>Safety Comments</td>
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**DESCRIPTION:** The MMRP Clearance at Unit 2-1 Belonging to Nancy Mangum (located on record with no known mailing address) passed a USACE QA inspection. **NOTHING FOLLOWS.**

- Prompt correction or compliance with contract specifications is requested.

USACE Site Representative: [Signature]

Contractor's Representative: [Signature]

**ACTION TAKEN:**
**U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE**  
**ORDNANCE AND EXPLOSIVE GROUP**  
**MEMO**

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**SUBJECT ITEM(S)**  
(Check all that apply):
- Quality Control  
- Other 948 # 32

**DESCRIPTION:** The MMRP clearance at 5057 Clayton Rd. (unit 2-2) and belonging to Ms. Christine Clayton, passed a USACE QA inspection.  

**RECEIPT ACKNOWLEDGED:**  
Contractor's Representative

**ACTION TAKEN:**

[Signature]
USACE Site Representative

[Signature]
Contractor's Representative

**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**

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**CONTRACT NUMBER:**
W912DY-04-D-0006

**PROJECT LOCATION:**  
Former Camp Butner, NC

**DO #:**
0007

**SUBJECT ITEM(S):**
- Work Plan
- Safety Violation
- Safety Comments

**DESCRIPTION:** The MMRP Clearance at 4696 Clayton Rd (Unit 2-3) Passed a USACE QA Inspection. Nothing follows.

**ACTION TAKEN:**

- Prompt correction or compliance with contract specifications is requested.

**RECEIPT ACKNOWLEDGED:**

**USACE Site Representative**

**Contractor's Representative**

**CEHNC FORM 948 (Revised)**

1 APR 96  
COPY 1 – Contractor's Representative
**MEMO**

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**CONTRACT NUMBER:** W912DY-04-D-0006  
**DO #:** 0007  
**PROJECT LOCATION:** FORMER CAMP BUNHER  
**LOCATION:** BUTNER, NC

**SUBJECT ITEM(S):**  
- [ ] Work Plan  
- [ ] Safety Violation  
- [ ] Safety Comments  
- [X] Quality Control  
- [ ] Other 948-27

**DESCRIPTION:**  
The MARP Clearance at 5095 Clayton Rd (unit 2-9) passed a USACE QA Inspection.  
- **NOTHING FOLLOWS**

- [ ] Prompt correction or compliance with contract specifications is requested.

**USACE Site Representative**

**RECEIPT ACKNOWLEDGED:** Contractor's Representative

**ACTION TAKEN:**
U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP

MEMO

TO: USA ENV INC

DATE: 17 July 08

TIME: 1515

CONTRACT NUMBER: W912DY-04-D-0006

PROJECT LOCATION: Former Camp Butner

DO #: O007

PROJECT LOCATION: Butner, NC

SUBJECT ITEM(S)

☐ Work Plan
☐ Safety Violation
☐ Safety Comments
☐ Quality Control
☐ Other

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED:

ACTION TAKEN:

DESCRIPTION: The MMRP Clearance at 5135 Mariah Rd (Unit 2-5) passed
a USACE QA Inspection.

NOTHING FOLLOWS.

CEHNC FORM 948 (Revised) 1 APR 96
COPY 1 - Contractor's Representative
TO: USA Env. Inc.  
DATE: 31 Jul 08  
TIME: 1130

CONTRACT NUMBER: W912DY-04-D-0006  
PROJECT LOCATION: Former Camp Butler  
DO #: 0007  

PROJECT LOCATION:  

SUBJECT ITEM(S) (Check all that apply):  
☐ Work Plan  
☐ Safety Violation  
☐ Safety Comments  
☐ Quality Control  
☐ Other 948#31

DESCRIPTION: The MMRP CLEARANCE AT 5056 CLAYTON RD (UNIT 2-6) BELONGING TO M&HA, WILLIAMS PASSED A USACE QA INSPECTION.  
NOTE: NOTHING FOLLOWS.

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED:  
Contractor's Representative

ACTION TAKEN:
U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP

MEMO

TO: USA Env.  

DATE: 25 Jun 08  

TIME: 12:40

CONTRACT NUMBER: W912Y8-04-D-0006  

PROJECT LOCATION: Former Camp Butner  

DO #: 0087  

PROJECT LOCATION: Butner, NC

SUBJECT ITEM(S) (Check all that apply):

- [ ] Work Plan
- [x] Quality Control
- [ ] Safety Violation
- [ ] Other: 948# 25
- [ ] Safety Comments

DESCRIPTION: The MMRP CLEARANCE AT 4679 CLAYTON Rd (2-7) PASSED A USACE QA INSPECTION. /

Nothing follows

--------

- Prompt correction or compliance with contract specifications is requested.

[Signature]

USACE Site Representative

RECEIPT ACKNOWLEDGED: [Signature]  
Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised)  
1 APR 96

COPY 1 - Contractor's Representative
TO: USA Env.

DATE: 16 Jul 08

TIME: 10:45

CONTRACT NUMBER: 4302-DY-04-D-0006

PROJECT LOCATION: Former Camp Butner

DO #: 0007

PROJECT LOCATION: Butner, NC

SUBJECT ITEM(S) (Check all that apply):

☐ Work Plan
☐ Safety Violation
☐ Quality Control
☐ Other 948426

☐ Safety Comments

DESCRIPTION: The MMRP Clearance at 4716 Noridian Rd (Unit 2-8) belonging to Mangum Properties Ltd. Passed a USACE QA Inspection. Nothing follows.

☐ Prompt correction or compliance with contract specifications is required.

USACE Site Representative

RECEIPT ACKNOWLEDGED: Contractor's Representative

ACTION TAKEN:
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**SUBJECT ITEM(S):**
- Quality Control
- Other 948430

**DESCRIPTION:** The MMRP Clearance at 5473 Range Rd (unit 2-10) passed a USACE Quality Assurance inspection.

Nothing Follows

- Prompt correction or compliance with contract specifications is requested.

![Signature](signature.png)

USACE Site Representative

**RECEIPT ACKNOWLEDGED:**

Contractor's Representative

**ACTION TAKEN:**

CEHNC FORM 348 (Revised) 1 APR 96

COPY 1 - Contractor's Representative
MEMO

TO: USACE

DATE: 10/31/06
TIME: 0700

CONTRACT NUMBER: W912DY-04-D-0006
DO#: 0007

PROJECT LOCATION: CP Burner, NC
AREA 4A

SUBJECT ITEM(S)

☐ Work Plan
☐ Quality Control
☐ Safety Violation
☐ Other
☐ Safety Comments

DESCRIPTION: W105 C33, C31, E33, C34,
E31, D29 F29 H30 E30 G29 G28,
H28 I29 F28 F27 H27 G27,
F28 and E28 WERE TURNED OVER FOR QA

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative:

RECEIPT ACKNOWLEDGED:
Contractor's Representative:

ACTION TAKEN:

CEHNC FORM 948 (Revised)
COPY 1 - Contractor's Representative
1 APR 96
MEMO

TO:  
DATE: 11/6/06  TIME: 1300

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: CP BUTNER, NC (4A)
DO #: 0007

SUBJECT ITEM(S) (Check all that apply):
- [ ] Work Plan
- [x] Quality Control
- [ ] Other
- [ ] Safety Violation
- [ ] Safety Comments

DESCRIPTION: GLASS E31 Y H30 FAILED
GOVERNMENT QA. E31 HAD A 2.36" (DIA)
WARHEAD AT A DEPTH OF 5" H30 HAD A 2.36" ROCKET MOTOR (FIRED) WITH FIAT AT A DEPTH OF 1-1/8"

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED:  
Contractor's Representative

ACTION TAKEN:  

CEHNC FORM 948 (Revised) 1 APR 96
COPY 1 - Contractor's Representative
TO: USAF
DATE: 11/9/06
TIME: 1040

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: CP Butner, NC (4A)
DO #: 0007

SUBJECT ITEM(S) (Check all that apply):
☐ Work Plan
☐ Quality Control
☐ Safety Violation
☐ Other
☐ Safety Comments

DESCRIPTION: CH405 D32, H32, I32, T31, H39
Passed QA inspection.

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED: Contractor’s Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) COPY 1 - Contractor’s Representative
1 APR 96
U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP

MEMO

TO: US/9F
DATE: 1/9/67
TIME: 0945

CONTRACT NUMBER: W92DY-04-D-0006
DO#: 00007

PROJECT LOCATION: C.P. Butner, NC (4A)

SUBJECT ITEM(S) (Check all that apply):
☐ Work Plan
☐ Safety Violation
☐ Other
☐ Safety Comments

DESCRIPTION: CRIS 031 B30 Y C29 Pass go

☐ 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

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP

MEMO

TO: US/9F
DATE: 11-16-96
TIME: 11-16-96

CONTRACT NUMBER: [blank]
DO#: [blank]

PROJECT LOCATION: Camp Butner

SUBJECT ITEM(S) (Check all that apply):
☐ Work Plan
☐ Safety Violation
☐ Other
☐ Safety Comments

DESCRIPTION: The following grids have passed a quality assurance check:
45-F29, 45-F30, 45-F31, 45-F32
45-F33, 45-G30, 45-G31, 45-H30
and 45-H31. All are in Area 4A.

☐ 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
**U.S. Army Engineering and Support Center, Huntsville**

**ORDNANCE AND EXPLOSIVE GROUP**

**MEMO**

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<th>PROJECT LOCATION:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0006</td>
<td>Camp Butner, NC</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DO#:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>0007</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SUBJECT ITEM(S)</th>
<th>DESCRIPTION:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Work Plan</td>
<td>The following grid has</td>
</tr>
<tr>
<td>Safety Violation</td>
<td>failed a Quality Assurance check</td>
</tr>
<tr>
<td>Safety Comments</td>
<td>due to the finding of a windshield</td>
</tr>
<tr>
<td></td>
<td>from a 2.36-inch rocket: 45-F3143.</td>
</tr>
</tbody>
</table>

- [ ] [ ] [ ] (Check all that apply):
  - Quality Control
  - Other

- Prompt correction or compliance with contract specifications is requested.

**RECEIPT ACKNOWLEDGED:**

**ACTION TAKEN:**

Contractor's Representative

---

**US Army Environmental**

**ORDNANCE AND EXPLOSIVE GROUP**

**MEMO**

<table>
<thead>
<tr>
<th>TO:</th>
<th>DATE:</th>
<th>TIME:</th>
</tr>
</thead>
<tbody>
<tr>
<td>USA Environmental</td>
<td>17-Nov-06</td>
<td>14:30</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CONTRACT NUMBER:</th>
<th>PROJECT LOCATION:</th>
</tr>
</thead>
<tbody>
<tr>
<td>W912DY-04-D-0006</td>
<td>Camp Butner</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DO#:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SUBJECT ITEM(S)</th>
<th>DESCRIPTION:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Work Plan</td>
<td>THE FOLLOWING GRID HAS</td>
</tr>
<tr>
<td>Safety Violation</td>
<td>PASSED A QA Recheck: 01/31/06</td>
</tr>
<tr>
<td>Safety Comments</td>
<td>NOTHING FOLLOWS</td>
</tr>
</tbody>
</table>

- Prompt correction or compliance with contract specifications is requested.

**RECEIPT ACKNOWLEDGED:**

**ACTION TAKEN:**

Contractor's Representative

---

CEHNC FORM 948 (Revised) 1 APR 96

COPY 1 - Contractor's Representative
TO: USA ENVIRONMENTAL
DATE: 17 Nov 06
TIME: 1429
CONTRACT NUMBER: W912-DY-04-D-0006
PROJECT LOCATION: CAMP BUTNER, NC
DO #:

SUBJECT ITEM(S) (Check all that apply):
[ ] Work Plan
[ ] Quality Control
[ ] Safety Violation
[ ] Other
[ ] Safety Comments

DESCRIPTION: THE FOLLOWING GRID HAS FAILED A QA INSPECTION. A 2.36 lbs ROCKET MOTOR was Found. GRID D-33. — NO NOTHING Follows —

☐ Prompt correction or compliance with contract specifications is requested.

Michael W. Giffen
USACE Site Representative

RECEIPT ACKNOWLEDGED: [Signature]
Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96
COPY 1 - Contractor's Representative
<table>
<thead>
<tr>
<th>TO:</th>
<th>Smiss USA Enw</th>
</tr>
</thead>
<tbody>
<tr>
<td>DATE:</td>
<td>5 Feb 07</td>
</tr>
<tr>
<td>TIME:</td>
<td>09:30</td>
</tr>
<tr>
<td>CONTRACT NUMBER:</td>
<td>W912DY-04-D-0006</td>
</tr>
<tr>
<td>DO #:</td>
<td>0007</td>
</tr>
<tr>
<td>PROJECT LOCATION:</td>
<td>Area 48, Fort Bragg, Butner, NC</td>
</tr>
</tbody>
</table>

**SUBJECT ITEM(S)**
- [ ] Work Plan
- [X] Quality Control
- [ ] Other
- [ ] Safety Violation
- [ ] Safety Comments

**DESCRIPTION:**
Green 0-33 has been reworked and has passed USA QC. Grid is ready for Government QA.

**RECEIPT ACKNOWLEDGED:**
[Signature]
[Date: 5 Feb 07]

**RECEIPT ACKNOWLEDGED:**
[Signature]
[Date: 5 Feb 07]

**ACTION TAKEN:**
I have conducted a 10% QA inspection of the above area. No MEC found.
[Signature]
[Date: 5 Feb 07]
TO: SUXOS, USA Env  
DATE: 7Sep 06  
TIME: 1200

CONTRACT NUMBER: W912DY-04-D-0006
DO#: 0007  
PROJECT LOCATION: Camp Butner, NC

SUBJECT ITEM(S)  
- Work Plan  
- Safety Violation  
- Safety Comments

CHECK ALL THAT APPLY:  
- Quality Control  
- Other

DESCRIPTION: That portion of Grid T-11 that is within the scope of the above task order has passed USA, Environmental QC inspection and is ready for Government QA, Last Item.

RECEIPT ACKNOWLEDGED:  
Contractor's Representative

ACTION TAKEN: The above described area has received a 1090 QA Inspection. No MEC found. Last Item.

CEHC FORM 948 (Revised) 1 APR 96  
COPY 1 - Contractor's Representative
TO: USAE
DATE: 9/26/06
TIME: 05:30

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: CP Butner, NC

DO #: O007

SUBJECT ITEM(S) (Check all that apply):
☑ Work Plan
☑ Quality Control
☑ Safety Violation
☑ Other
☑ Safety Comments
☑ Project 9Y8 #1

DESCRIPTION: Grids 26, 27 Y Y6 were
turned over for QA Inspection

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED: Charles Werner
Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) COPY 1 - Contractor's Representative
1 APR 96

TO: USAE
DATE: 9/26/06
TIME: 10:41

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: CP Butner, NC

DO #: O007

SUBJECT ITEM(S) (Check all that apply):
☑ Work Plan
☑ Quality Control
☑ Safety Violation
☑ Other
☑ Safety Comments
☑ Project 9Y8 #2

DESCRIPTION: Grids 26, 27 Y Y6 passed
Government QA

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED: Charles Werner
Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) COPY 1 - Contractor's Representative
1 APR 96
<table>
<thead>
<tr>
<th>TO:</th>
<th>DATE: 9/24/06</th>
<th>TIME: 1000</th>
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<tbody>
<tr>
<td>CONTRACT NUMBER:</td>
<td>W912DY-04-D-0006</td>
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<tr>
<td>PROJECT LOCATION:</td>
<td>CP BUTNER, NC</td>
<td>LAKEVIEW</td>
</tr>
<tr>
<td>DO #:</td>
<td>0007</td>
<td></td>
</tr>
</tbody>
</table>

**SUBJECT ITEM(S)**

- [ ] Work Plan
- [ ] Quality Control
- [ ] Safety Violation
- [ ] Other
- [ ] Safety Comments

**DESCRIPTION:**

"GRIDS VS, X5, W5 & W6 WERE TURNED OVER FOR QA"

---

**TO:          | DATE: 9/24/06 | TIME: 1030 |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>CONTRACT NUMBER:</td>
<td>W912DY-04-D-0006</td>
<td></td>
</tr>
<tr>
<td>PROJECT LOCATION:</td>
<td>CP BUTNER, NC</td>
<td>LAKEVIEW</td>
</tr>
<tr>
<td>DO #:</td>
<td>0007</td>
<td></td>
</tr>
</tbody>
</table>

**SUBJECT ITEM(S)**

- [x] Quality Control
- [ ] Other
- [ ] Safety Comments

**DESCRIPTION:**

"GRIDS VS, X5, W5 & W6 PASSED GOVERNMENT QA"
TO: USAE
DATE: 9/25/96
TIME: 0700

PROJECT LOCATION: CP Butner, NC

SUBJECT ITEM(S)

☐ Work Plan
☐ Safety Violation
☐ Safety Comments

CHECK ALL THAT APPLY:
☐ Quality Control
☐ Other

DESCRIPTION:

Grips S7, S8, S9, X6, Z9, T6, T7, Pw8 WERE TURNED OVER FOR QA

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED:
Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) COPY 1 - Contractor's Representative
1 APR 96

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP

TO: USAE
DATE: 9/25/96
TIME: 0915

PROJECT LOCATION: CP Butner, NC

SUBJECT ITEM(S)

☐ Work Plan
☐ Safety Violation
☐ Safety Comments

CHECK ALL THAT APPLY:
☐ Other

DESCRIPTION:

Grips S7, S8, S9, X6, Z9, T6, T7, Pw8 PASSED GOVERNMENT QA

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED:
Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) COPY 1 - Contractor's Representative
1 APR 96
TO: USACE

DATE: 10/30

TIME: 10:45

CONTRACT NUMBER: W912DY-09-D-0006

PROJECT LOCATION: CP Butler, NC

LAKEVIEW

DO #: 0007

SUBJECT ITEM(S) (Check all that apply):

☐ Work Plan
☐ Quality Control
☐ Safety Violation
☐ Other
☐ Project 948 # 8
☐ Safety Comments

DESCRIPTION: GRIAS 3/0, R7, T6, T9, Y7, Y9, Y7, Y9, T7 PASSED QA. GRIAS T6 T9 WERE ONLY CLEARED UP TO THE GRASS/LAWN. THE GRASS/LAWN WASN'T CLEARED QC OR QA'D.

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED: Contractor's Representative

ACTION TAKEN:

USACE Site Representative

CEHC FORM 948 (Revised) COPY 1 - Contractor's Representative

1 APR 98
### memo

**TO:** USAE  
**DATE:** 10/5/96  
**TIME:** 07:00

<table>
<thead>
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<tbody>
<tr>
<td>W912DY-04-D-0006</td>
<td>LAKE VIEW</td>
</tr>
</tbody>
</table>

**DO #:** 0007

**SUBJECT ITEM(S):**
- Work Plan
- Safety Violation
- Safety Comments

**DESCRIPTION:**
```
GLASS X 9.7 UB WERE TURNED OVER FOR QA
```

**RECEIPT ACKNOWLEDGED:** Contractor's Representative

**ACTION TAKEN:**

---

**TO:** USAE  
**DATE:** 10/5/96  
**TIME:** 08:30

<table>
<thead>
<tr>
<th>CONTRACT NUMBER:</th>
<th>PROJECT LOCATION:</th>
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<tbody>
<tr>
<td>W912DY-04-D-0006</td>
<td>LAKE VIEW</td>
</tr>
</tbody>
</table>

**DO #:** 0007

**SUBJECT ITEM(S):**
- Work Plan
- Safety Violation
- Safety Comments

**DESCRIPTION:**
```
GLASS X 9.7 UB PASS GOVERNMENT QA
```

**RECEIPT ACKNOWLEDGED:** Contractor's Representative

**ACTION TAKEN:**

---
TO: USAE
DATE: 10/11/06
TIME: 0700

CONTRACT NUMBER: W912DY-04-D-0006
DO#: 0007

PROJECT LOCATION: CP Butner, NC (Lakeview)

SUBJECT ITEM(S) (Check all that apply):
☐ Work Plan
☐ Quality Control
☐ Safety Violation
☐ Other
☐ Safety Comments

PROJECT 948 # 9

DESCRIPTION: Grids X10, W10, U6, V6, T10

AND U9 WERE TURNED O V E R FOR QA

☐ Prompt correction or compliance with contract specifications is requested.

RECEIPT ACKNOWLEDGED: C. Parker
Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) COPY 1 - Contractor's Representative
1 APR 96
| TO: U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP |
| DATE: 10/31/06 |
| TIME: 0700 |

**CONTRACT NUMBER:** W912DY-04-D-0006  
**PROJECT LOCATION:** CP BUTNER, NC (LAKEVIEW)  
**DO #:** 0007  

**SUBJECT ITEM(S):**  
□ Work Plan  
□ Safety Violation  
□ Safety Comments  

**DESCRIPTION:**  
Grips 28, U10, U10, w9 y  
V9 were turned over for QA  
Grips 28, U10, U10, w9 y  
Passed Government QA  

**RECEIPT ACKNOWLEDGED:**  
Contractor's Representative

**ACTION TAKEN:**  
U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP  
DATE: 10/31/06  
TIME: 1500  

**CONTRACT NUMBER:** W912DY-04-D-0006  
**PROJECT LOCATION:** CP BUTNER, NC (LAKEVIEW)  
**DO #:** 0007  

**SUBJECT ITEM(S):**  
□ Work Plan  
□ Safety Violation  
□ Safety Comments  

**DESCRIPTION:**  
Grips 28, U10, U10, w9 y  
Passed Government QA  

**RECEIPT ACKNOWLEDGED:**  
Contractor's Representative

**ACTION TAKEN:**
TO: USAE
DATE: 11/7/06
TIME: 0700

CONTRACT NUMBER: W912DY-04-D-0006
PROJECT LOCATION: CP BUTNER, NC (LAKEVIEW)
DO #: 0007

SUBJECT ITEM(S)
☐ Work Plan
☐ Safety Violation
☐ Quality Control
☐ Safety Comments
☐ Other

DESCRIPTION: Grids W7, X8, X7, Y7, and X8 were turned over for QA. Any part of these grids that are on the property of 657 Lakeview were NOT cleared. QC or QA Grids W3 was turned over for QA. Any portion of this grid that is on 657 Lakeview was NOT cleared. QC or QA did not do any work.

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED: Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) COPY 1 - Contractor's Representative
1 APR 96
U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP
MEMO

TO: USAE  
DATE: 11/2/06  TIME: 0900

CONTRACT NUMBER: W911DY-04-D-0006

DO #: 0007

PROJECT LOCATION: CP BUTNER, NC (LAKEVIEW)

SUBJECT ITEM(S) (Check all that apply):
- Q Quality Control
- D Other

DESCRIPTION: PARTIAL CRPS W7, U8, X8, X7, Y7 & Y8 PRESSED GOVERNMENT QA. ANY PART OF THESE CRPS THAT ARE ON 657 OR 658 LAKEVIEW WERE NOT CLEARED RC OF QA.

- Prompt correction or compliance with contract specifications is requested.

ACTION TAKEN:

RECEIPT ACKNOWLEDGED

ACTION TAKEN:

COPY 1 - Contractor's Representative
PRESENTED FOR REGISTRATION THIS ________ DAY OF ___________ 200 AT O'CLOC-____ AND REGISTERED IN THE OFFICE OF REGISTER OF DEEDS FOR "CO., N.C. BOOK NO.____ PAGE NO.____

NOTE: THE LINES AROUND THIS PERIMETER OF THE 26.32 ACRES ARE NOT REPRESENTING A BOUNDARY SURVEY. THIS IS A CONTROL SURVEY AS REQUESTED BY USA ENVIRONMENTAL ON BEHALF OF THE US ARMY CORP OF ENGINEERS.

ROBERTS CHAPPELL

VICINITY MAP

NOTES:

(1) THIS PLAN WAS DRAWN UNDER MY SUPERVISION FROM AN ACTUAL SURVEY MADE UNDER MY SUPERVISION AND IS NOT TO SCALE.

ACCCULINE SURVEYING
2555 CAPITOL DRIVE, SUITE D, CREEDMOOR, NC 27522
TELEPHONE 919-528-7979 FAX 919-528-5999
DOROTHY K. CURRIN, PLS L-3654

PLAN FOR
USA ENVIRONMENTAL, INC.
DUTCHVILLE TOWNSHIP
GRANVILLE COUNTY, NORTH CAROLINA
SCALE 1"=200' SEPTEMBER 14, 2006
PLAT FILE# 06-G-005B DISK 37B "USAENVIR"
PRESENTED FOR REGISTRATION THIS _________ DAY
OF _____________, AT __________ CLOCK ___ M.
AND REGISTERED IN THE OFFICE OF REGISTER OF
DEEDS FOR _________ CO., N.C. BOOK NO. ______.

NOTE: THE LINES AROUND THIS PERIMETER OF THE 26.32 ACRES ARE
NOT REPRESENTING A BOUNDARY SURVEY. THIS IS A CONTROL SURVEY
AS REQUESTED BY USA ENVIRONMENTAL, ON BEHALF OF THE US ARMY
CORPS OF ENGINEERS.

NOTES:
ONLY THE NOTES MARKED BELOW WITH AN (X) APPLY TO THIS PLAT,
AND THE SUBJECT PROPERTY SHOWN.
(X) A) THE COORDINATE METHOD WAS USED TO COMPUTE THE AREA(S)
SHOWN ON THIS PLAT.
(X) B) THERE IS A NEW IRON PIPE (NIP) ON ALL PROPERTY CORNERS
UNLESS OTHERWISE NOTED. SEE SYMBOLS.
(X) C) ALL DISTANCES ARE HORIZONTAL GROUND, UNLESS OTHERWISE NOTED.
(X) D) NO FLOOD HAZARDS HAVE BEEN DETERMINED ON THIS PROPERTY
UNLESS OTHERWISE NOTED.

GRAPHIC SCALE - FEET

ACCULINE SURVEYING
2555 CAPITOL DRIVE, SUITE D, CREEKDALE, NC 27522
PHONE 919-528-7979 FAX 919-528-9979
DOROTHY K. CURRIN, PLS L-3654
PLAT FILE# 06-G-005A
DISK 37B "USAENVIR"

PLAN FOR
USA ENVIRONMENTAL, INC.
DUTCHELLE TOWNSHIP
GRANVILLE COUNTY, NORTH CAROLINA
SCALE 1"=200' SEPTEMBER 14, 2006
PLAT FILE# 06-G-005A
DISK 37B "USAENVIR"
APPENDIX G.  OPERATIONS REPORTS

This appendix contains the following documentation:

- SUXOS Daily Operations Reports (on CD)
- Weekly Operations Summaries (on CD).

This space is intentionally left blank.
Title changed to include “2008”.

Title to be changed on next version to “Draft Final”.

Sentence added to reference Figure D-2 in Sec 2.0, Paragraph 1, next to last sentence, Page 2-1.

Lakeview removal action discussion (section) has been moved to precede Area 4A removal action discussion.

A sentence referencing grid tracking sheets and the UXO Accountability Log in Appendix B has been added in each of Sections 2.6 through 2.14.

An additional column was added to tables for areas where MEC was found.

The Weekly Operations Summary for the week ending 18 Feb 06 indicates that both MEC were moved from their individual locations in Grid 41-B23 to a safer location in Grid 41-B24 to be BIP. Section 2.6.3 has been revised to so state. All other references in Appendices D and E are correct as stated. The acronym “IAW” is spelled out.

Correction made to section 2.11.2 (revised from 2.8.2)

Address added to Table 2-3 (revised from Table 2-1) for both residences.

Title changed in Table 2-1 (revised from Table 2-2) to match title of grid tracking log.
<table>
<thead>
<tr>
<th>ITEM</th>
<th>DRAWING NO. OR REFERENCE</th>
<th>COMMENT</th>
<th>ACTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>11</td>
<td></td>
<td>used as a residence. Recommend using the title used in the grid tracking log (Anthony Howerton Silo/Trailer Area).</td>
<td>Table 2-1 (revised from Table 2-2) revised to delete reference to 6315B as a separate residence. Discussion on MEC items was changed to “11 properties”.</td>
</tr>
<tr>
<td>12</td>
<td>Page 2-11, section 2.10.2.</td>
<td>The last paragraph of this section incorrectly references Figures D-51 through D-61 for Complex 1, Unit 1. The correct figures for this unit are D-28 through D-36.</td>
<td>References to Figures for Complex 1, Unit 1 have been changed to “D-28 through D-36”.</td>
</tr>
<tr>
<td>13</td>
<td>Page 2-12, section 2.10.6.</td>
<td>The report states the clearance teams shifted to Complex 2, Unit 2 after completion of Complex 1, Unit 1. However, the first sentence in section 2.10.1 states mobilization for Complex 1, Unit 1 consisted of shifting the work force to this unit as tasks in Complex 2, Unit 2 were completed. These sentences are contradictory and support restructuring sections 2.6 through 2.14 of the report to follow chronological order (see comment 2).</td>
<td>Sections 2.6 through 2.15 have been restructured (relocated) within the report to ensure chronological order is maintained for removal actions. The first sentence in Section 2.10.1 was corrected to state that mobilization for Complex 1, Unit 1 consisted of shifting work force to this unit as tasks in Complex 2, Unit 1 were completed. Additional discussion was added to this section to expound on the rationale for using MOFB.</td>
</tr>
<tr>
<td>14</td>
<td>Page 2-12, section 2.11.2.</td>
<td>The first sentence of the second paragraph states the MEC teams began using the MOFB the second week of operations. However, there is no discussion of why. Recommend expounding on the rationale behind using the MOFB (i.e. In order to conduct project operations without incurring large delays, the MOFB was used as a tool to address the residents’ lack of cooperation in evacuating during the work schedule of 0730-1700. The MOFB allows for intrusive operations to be conducted while residents were within the MSD.)</td>
<td>Additional discussion was added to this section to improve connection of the 3 events was added to this section, and the property address was added.</td>
</tr>
<tr>
<td>15</td>
<td>Page 2-12, section 2.11.2.</td>
<td>The connection of the events discussed in last three sentences of the second paragraph should be improved. In addition, I think it is important to reference the property address (at least initially) when indicating the property owner’s name.</td>
<td>Additional discussion was added to this section, and the property address was added.</td>
</tr>
</tbody>
</table>

**ACTION CODES**
- W - WITHDRAWN
- A - ACCEPTED/CONCUR
- N - NON-CONCUR
- D - ACTION DEFERRED
- VE - VE POTENTIAL/VEP ATTACHED
<table>
<thead>
<tr>
<th>ITEM</th>
<th>DRAWING NO. OR REFERENCE</th>
<th>COMMENT</th>
<th>ACTION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>the following language: Due to the difficulty in acquiring the ROE for several residents, a USAEDH representative mobilized to the site on 6 September 2006 to conduct field acquisition of the outstanding ROEs. However, the Daniels (657 Lakeview Drive) continued to refuse to sign the ROE. Therefore, vegetation clearance was completed on all properties within the 26-acre clearance area with the exception of the Daniels property.</td>
<td>Language in section 2.7.2 (revised from 2.11.2) was modified to indicate that Evans has two properties. The two addresses were included, and the last sentence was revised.</td>
</tr>
<tr>
<td>16</td>
<td>Page 2-12, section 2.11.2. The language in the third and last sentence of the fourth paragraph indicate Evans owns more than two properties. To my knowledge, Evans owns only two properties (653 and 658 Lakeview Drive). The language should be revised to indicate Evans owns two properties. In addition, as stated in comment 4, the text should be revised to indicate the property address for documentation purposes. Recommend changing the last sentence to read, USA pulled another 746 flags from the second Evans property (653 Lakeview Drive).</td>
<td>The first sentence of the 5th paragraph (now section 2.7.2) was modified to clarify the events of 3 October, and the second sentence was deleted. The fourth sentence of the 5th paragraph was modified.</td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Page 2-12, section 2.11.2. The first sentence of the fifth paragraph should include clarification and the second sentence is rambling in nature. a. Recommend the following language: By 3 October, all detect/flag operations had been completed for the 26-acre clearance area with the exception of the Daniels property. One MEC team was conducting intrusive operations using the MOFB. On 3 October, Ms. Daniels granted ROE for only the wooded portions of her property. b. Recommend the following language for the fourth sentence: However, Ms. Daniel refused to control or remove her dogs to permit USA to complete the clearance of her property.</td>
<td>Comment noted. The first usage of BIP is now in Section 2.7.3, where it has been spelled-out. The acronym is used in all subsequent usages.</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Page 2-14, section 2.12.2. Third full paragraph. The acronym BIP should be defined at the first use in the document (in the second sentence of this paragraph) before using the acronym.</td>
<td>The number and kind of MEC items found in Area 4C have been corrected in the text (2.10.3) and include Foggy Bottom Hunting Lodge; Table 2-2 (revised from Table 2-4) was corrected.</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Page 2-14, section 2.12.3. The third sentence incorrectly states 8 MEC items were discovered in Area 4C. 10 MEC items were discovered in Area 4C. It appears the MEC discoveries at the Foggy Bottom Hunting Lodge have not been included.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ITEM</td>
<td>DRAWING NO. OR REFERENCE</td>
<td>COMMENT</td>
<td>ACTION</td>
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<tr>
<td>20</td>
<td>Page 2-15, table 2-4.</td>
<td>The address (4669 Uzzle Road) for the Foggy Bottom Hunting Lodge (Area 4C-8) is incorrect. To my knowledge, there is no address for this structure.</td>
<td>The address has been changed to “Foggy Bottom Hunting Lodge (Uzzle Rd)”.</td>
</tr>
</tbody>
</table>
| 21   | Page 2-16, section 2.13.2. | The last paragraph incorrectly references figures D-28 through D-36 for Complex 2, Unit 1. The correct figures for this unit are figures D-37 through D-51. | References to Figures for Complex 1, Unit 1 have been changed to “D-37 through D-51”.
| 22   | Page 2-17, section 2.14.2. | The term Unit 2-X is used to reference the property location. However, the address is used in section 2.13.2 for Complex 2, Unit 1. Recommend the address be used with the unit number in parenthesis for discussion regarding all locations. After that first reference, recommend using the unit designation for simplification. | For all sections discussing removal actions at Area 4 Complex 1 and 2, units and addresses were changed to be consistent, using the address and unit number for all first usages, then using only unit number for all other usages.
| 23   | Page 2-17, section 2.14.2. | The fourth paragraph discusses the discovery of the 37mm at 4669 Uzzle Road. However, no discussion is presented on the discovery of the 105mm at 4669 Uzzle Road. What is the rationale for presenting only the discussion of the 37mm? | A description has been added that discusses the finding of the 105 mm projectile on 7 Aug at 4669 Uzzle Road.
| 24   | Page 2-18, section 2.14.2. | The last paragraph in this section incorrectly references figures D-37 through D-51 for Complex 2, Unit 2. The correct figures for this unit are figures D-52 through D-61. | References to Figures for Complex 2, Unit 2 have been changed to “D-52 through D-61”.
| 25   | Page 2-19, section 2.15.2. | The discussion should reference figure D-2 for the sign locations. | A reference to locations of signs on Figure D-2 has been added.
<p>| 26   | Page 3-1, section 3.1. All of the grid sheets titled Lakeview set #1 are for Area 4A and should be revised to state they are for Area 4A (all individual sheets also state Lakeview Subdivision). In addition, I get an error and am unable to open the grid sheets titled Lakeview set #2. It also appears there are no grid sheets for several houses in Range Complex 1, Unit 1 and Range Complex 2, Unit 2. Please address. | Grid sheets for Lakeview set #1 have been renamed for Area 4A. Lakeview set #2 has been replaced with correct grid sheets and are viewable. Some files from removal actions in Area 4 Complex 1, Unit 1 and Complex 2, Unit 2 performed in CY2008 were lost during shipment. This is noted in Section 3.1, Grid Records. |
| 27   | Page 6-1, table 6-1. The Foggy Bottom Hunting Lodge is referred to as 4C Unit 8. To avoid confusion with the units in the remaining lands (Range Complex 1 and 2 Units) recommend referring to this location as other locations in Area 4C (i.e. 4C - Foggy Bottom Hunting Lodge). | Reference in Table 6-1 to Foggy Bottom Hunting Lodge was changed to “4C - Foggy Bottom Hunting Lodge, Uzzle Road”. |
| 28   | Page 6-2, section 6.1.5. The information for Area 4C does not appear to include the Foggy | Section 6.1.5 has been revised to include the correct data |</p>
<table>
<thead>
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<th>ITEM</th>
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<tbody>
<tr>
<td>29</td>
<td>Appendix B, grid tracking log. The log for Area 4, Range Complex 2, Unit 1 indicates the 155mm HE was discovered within Unit 1-5 (McCorkle - 507 Enon Road). Although the round was found on McCorkle's property, it was found within the boundaries of Unit 1-6 (509 Enon Road). This fact should be captured throughout the discussion, tables, and figures which discuss these two properties.</td>
<td>Additional clarification was added in the discussion of removal actions at Area 4, Range Complex 2, Unit 1, and notes added to Table 2-5 and to Figure D-41 (Unit 1-5). Figure D-40 (Unit 1-4) already had a note.</td>
<td></td>
</tr>
<tr>
<td>30</td>
<td>Appendix B, OE/UXO Accountability Record. Recommend more specific information for the area designation for the first two and last two entries under calendar year 2008. The current designation is 4C2 indicating Area 4, Range Complex 2. Recommend adding UX with X indicating the unit where the UXO was found. For example, the first entry (507 Enon Road) would be 4C2U1 (indicating the first unit of Complex 2) and the last entry (4669 Uzzle Road) would be 4C2U2 (indicating the second unit of Complex 2). Also, recommend changing the designation for the last entry under Area 4C (4535 Uzzle Rd) and the third and fourth entry under 2008 to just 4C to avoid confusion with the units in the Range Complex 1 and 2.</td>
<td>Names of Disposal Grids in the Appendix B, OE/UXO Accountability Log for CY2008 entries have been revised to avoid any confusion.</td>
<td></td>
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<tr>
<td>31</td>
<td>Appendix C. Recommend arranging the photographs together for areas (i.e. All photos for Area 4A are placed consecutively.) In addition, recommend referencing photographs when applicable discussion is conducted in section 2. This would apply to locations also. Pictures at 4542D Uzzle Road are separated by a picture at 4559 Uzzle Road.</td>
<td>Photographs in Appendix C have been re-arranged to be chronological (and kept together) for areas cleared. Also, references added in Sections 2.6 through 2.14 for those areas with photos included in Appendix C.</td>
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<tr>
<td>32</td>
<td>Figure D-1. There are several comments as follows: a. It is difficult to see the boundaries of Area 4D and Area 4E due to water features and the title Hester Lake. Recommend placing the layer for the areas above the water features for clarity. b. The colors for the Camp Butner boundary and range complexes are identical. Recommend making the features different colors to differentiate.</td>
<td>Realigned features to show over water feature. Differentiated colors.</td>
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<td>33</td>
<td>Figure D-5. The grid tracking sheet for Area 4A identifies MEC in grid 45-1-30 (M-9 rifle grenade, unarmed). However, figure D-5 does not indicate MEC was discovered in this grid. Please address.</td>
<td>Added MEC item to Grid 45-1-30.</td>
<td></td>
</tr>
<tr>
<td>34</td>
<td>Figure D-7 through D-17. Several comments.</td>
<td>Added all addresses that were applicable.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>a. In the title box, recommend including the address where applicable in parenthesis under the property owner name for documentation purposes.</td>
<td>Those areas are now shown in the legend.</td>
<td></td>
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<tr>
<td></td>
<td>b. A note is placed on each figure indicating the footprint of the house within clearance area has been deducted from the reported acreage. Some figures such as D-10 and D-11 appear to indicate a house location within the clearance area. However, this smaller area inside the clearance area has not been identified on the legend.</td>
<td>Moved area in Figure D-10 to align with imagery, but left areas in place on Figures D-11 and D-16, because imagery may not be the most accurate reference.</td>
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<td></td>
<td>c. It appears figures D-10, D-11, and D-16 are indicating a house location or areas where clearance was not conducted. If this is a house, the location does not appear to be accurate. If not, this figure needs to be cleaned up to remove these areas within the larger area.</td>
<td>Corrected spelling.</td>
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<td></td>
<td>d. Figure D-10. Howerton is misspelled. Please correct.</td>
<td>Changed name to correct owner, “Howerton”.</td>
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<td></td>
<td>e. Figure D-15. The title indicates this property is owned by Michael Beachan. Please verify, as my information indicates this property is owned by Howertons.</td>
<td></td>
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<tr>
<td>35</td>
<td>Figure D-18. Several comments.</td>
<td>Added Chart to map.</td>
<td></td>
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<tr>
<td></td>
<td>a. Clearance areas 4C-1, through 4C-8 have been identified on the figure. Recommend identifying the addresses in relation to the clearance area in a table for clarification.</td>
<td>Corrected addresses for those properties.</td>
<td></td>
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<td></td>
<td>b. The placement of the MEC items in Area 4C-7 and 4C-6 appears to be reversed. The parcel where Area 4C-7 is labeled is 4553 Uzzle Road (Dixon) and the parcel where Area 4C-6 is labeled is 4559 Uzzle Road (Forsythe).</td>
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<tr>
<td>36</td>
<td>Figures D-19 through D-26. Several comments.</td>
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**ACTION CODES**

W - WITHDRAWN
A - ACCEPTED/CONCUR
N - NON-CONCUR
D - ACTION DEFERRED
VE - VE POTENTIAL/VEP ATTACHED

PREVIOUS EDITIONS OF THIS FORM ARE OBSOLETE
U. S. ARMY ENGINEER DIVISION HUNTSVILLE  
DESIGN REVIEW COMMENTS  
PROJECT  
2008 Annual Report, Removal Action, Former Camp Butner, Butner, NC  

<table>
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<tbody>
<tr>
<td>37</td>
<td></td>
<td>a. In the title box, recommend including the address where applicable in parenthesis under the property owner name for documentation purposes.</td>
<td>Added addresses.</td>
</tr>
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<td></td>
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<td>b. Figure D-20. It appears, based on calculation (1.91 acres cleared), the separate section (0.368 ac.) drawn to the left of the primary area labeled 2.049 acres was not cleared. If so, please remove this from the figure. If this area was cleared, recommend showing the cleared area as one with the larger area.</td>
<td>Removed area of 2.049 acres, because it was not cleared.</td>
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<td>c. Figure D-24. The MEC items found for this address 4559 Uzzle Road are incorrect and have been reversed with figure D-25 (4553 Uzzle Road).</td>
<td>Addressed issue with response to Comment 35.b.</td>
</tr>
<tr>
<td>38</td>
<td></td>
<td>Figure D-27. Several comments.</td>
<td>Added table.</td>
</tr>
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<td></td>
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<td>a. Clearance areas 4B-1, 2, and 3 have been identified on the figure. Recommend identifying the addresses in relation to the clearance area in a table for clarification.</td>
<td>MEC items are now shown within the clearance boundary.</td>
</tr>
<tr>
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<td>b. MEC items 1, 2, and 47 are shown outside of the Area 4B open area clearance boundary. Shouldn't the boundaries of this area be reconfigured to include these areas since the clearance was conducted in these areas to find these items?</td>
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<tr>
<td>39</td>
<td></td>
<td>Figures D-28 through D-36. Several comments.</td>
<td>Added addresses.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>a. In the title box, recommend including the address where applicable in parenthesis under the property owner name for documentation purposes.</td>
<td>Made acreage calculations consistent.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>b. The acreage calculation is not consistent with other figures (i.e. figures D-19 through D-26) where the total acreage of the property is identified in the figure and the total acreage cleared (excluding the non-cleared areas) is identified in a box in the lower right hand corner. On this figure the value is the same in spite of the fact there are areas which were not cleared.</td>
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<td></td>
<td>Figures D-37 through D-51. Several comments.</td>
<td>Added addresses.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>a. In the title box, recommend including the address where applicable in parenthesis under the property owner name for documentation purposes.</td>
<td>Made acreage calculations consistent.</td>
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<td>c.</td>
<td>Figure D-37. An area has been denoted as a yellow trapezium indicating a road feature. Recommend deleting this feature as it appears to be designating the house on the next parcel and not a road.</td>
<td>Removed road features.</td>
<td></td>
</tr>
<tr>
<td>d.</td>
<td>Figure D-40. The areas not cleared as stated in the box (0.11 acres) does not equal the amount identified on the figure (0.41 acres)</td>
<td>Fixed acreage calculation.</td>
<td></td>
</tr>
<tr>
<td>e.</td>
<td>Figure D-41. The areas not cleared as stated in the box (0.193 acres) does not equal the amount identified on the figure (0.115 acres)</td>
<td>Fixed acreage calculation.</td>
<td></td>
</tr>
<tr>
<td>f.</td>
<td>Figure D-42. The areas not cleared as stated in the box (0.293 acres) does not equal the amount identified on the figure (0.15 acres).</td>
<td>Fixed acreage calculation.</td>
<td></td>
</tr>
<tr>
<td>g.</td>
<td>Figure D-43. The areas not cleared as stated in the box (0.365 acres) does not equal the amount identified on the figure (0.19 acres).</td>
<td>Fixed acreage calculation.</td>
<td></td>
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<tr>
<td>h.</td>
<td>Figure D-44. The areas not cleared as stated in the box (0.43 acres) does not equal the amount identified on the figure (0.203 acres).</td>
<td>Fixed acreage calculation.</td>
<td></td>
</tr>
<tr>
<td>i.</td>
<td>Figure D-45. The areas not cleared as stated in the box (0.43 acres) does not equal the amount identified on the figure (0.24 acres).</td>
<td>Fixed acreage calculation.</td>
<td></td>
</tr>
<tr>
<td>j.</td>
<td>Figure D-46. The areas not cleared as stated in the box (0.008 acres) does not equal the amount identified on the figure (0.019 acres).</td>
<td>Fixed acreage calculation.</td>
<td></td>
</tr>
<tr>
<td>k.</td>
<td>Figure D-46. An area has been denoted as a yellow trapezium indicating a road feature. Recommend deleting this feature in addition to the two at the left side of the figure as these are not roads.</td>
<td>Road features are now removed.</td>
<td></td>
</tr>
</tbody>
</table>

- Figures D-52 through D-61. Several comments.
  - a. In the title box, recommend including the address where applicable in parenthesis under the property owner name for documentation purposes. Added addresses.
  - b. The acreage calculation is not consistent with other figures (i.e. figures D-19 through D-26) where the total acreage of the property is identified in the figure and the total acreage cleared (excluding the non-cleared areas) is identified in a box in the lower right hand corner. On this figure the value is the same in spite of the fact there are areas which were not cleared. Made acreage calculations consistent.