## FINAL ANNUAL REPORT 2010 Removal Action At Former Camp Butner Butner, North Carolina

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



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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.



# Final Annual Report Removal Actions - 2010

Former Camp Butner Butner, North Carolina



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### **ACRONYMS AND ABBREVIATIONS**

BIP Blown-in-place

**CFR** Code of Federal Regulations **DMM Discarded Military Munition ESS Explosives Safety Submission GPS** Global Positioning System **HAZWOPER Hazardous Waste Operations** 

HE **High Explosives** 

**HFD** Hazardous Fragmentation Distance

Lb pound

MD **Munitions Debris** 

**MEC** Munitions and Explosives of Concern

**MGFD** Munition with the Greatest Fragmentation Distance

**NCANG** North Carolina Army National Guard

PM**Project Manager** QA **Quality Assurance** QC **Quality Control** 

**RAB** Restoration Advisory Board

**ROE** Right(s) of Entry

**SUXOS** Senior UXO Supervisor

**USACE** U.S. Army Corps of Engineers **USA** 

USA Environmental, Inc.

**USACE** U.S. Army Corps of Engineers

UXO **Unexploded Ordnance** 

**UXOQCS UXO Quality Control Specialist** 

**UXOSO UXO Safety Officer** UXOTI **UXO Technician I UXOTII UXO Technician II UXOTIII UXO Technician III** 

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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 Corps of Engineers (USACE) Savannah District, and describes the removal action conducted at the former Camp Butner located in Butner, North Carolina. This report is an annual report for work accomplished during 2010, and includes supporting documentation that can be found in Appendices A through F. Referenced tables are in the text of the report, while referenced figures (maps) can be found in Appendix D. All activities involving work in areas potentially containing munitions and explosives of concern (MEC) were conducted in full compliance with the U.S. Army Corps of Engineers (USACE), Department of the Army, and Department of Defense requirements regarding personnel, equipment, and procedures. All site operations were performed in accordance with the Scope of Work dated 27 June 2005 and including all revisions through 30 November 2010 (see Appendix A).

### 1.1 GENERAL DESCRIPTION

The former Camp Butner is comprised of approximately 40,384 acres, which includes the town of Butner and the North Carolina Army National Guard (NCANG) Camp Butner Training Site (See Figure D-1). The NCANG training site encompasses 4,750 acres of active range and is situated in portions of Person, Durham, and Granville Counties, in North Carolina. The boundary of the former Camp Butner is defined by the old Range Road, which makes a continuous loop around the site, although identified by multiple names and County designations. Approximately 75 percent of the site is located within Granville County. The northern and eastern boundaries roughly follow Range Road (County Road 1126). County Road 1721, which is a continuation of Range Road into Person County, defines the Camp's western boundary and continues southward onto Cassam Road. The Southern Railroad tracks define the southeastern border of the site. The nearest urban area to the site is Durham, which is 15 miles away.

### 1.2 AUTHORITY

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

### 1.3 TECHNICAL SCOPE OF WORK

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

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

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The following tasks were required by the Scope of Work:

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

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### **CHAPTER 2**

### 2.0 DISCUSSION OF WORK PERFORMED

This chapter describes the primary work presented in this annual report to include the activities that were performed from July 2010 through December 2010 to implement Task 3, subtasks 3f and 3i. Removal actions were completed at Area 4, Complex 1, Units 10 through 14; at Area 4, Complex 2, Units 4 through 8; and at Area 4C.

Sections 2.1 through 2.5 describe general activities USA performed during each phase of the work, describing mobilization, field operations, MEC disposal, certification and disposal of Munitions Debris (MD), quality control, and demobilization. Tables in Sections 2.6 through 2.8 define the properties cleared, dates of actions, and results of the clearances. Sections 2.9 and 2.10 identify institutional control activities and evacuations incurred in support of the removal actions.

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

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

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

### 2.1 PROJECT PREPARATION AND PLANNING

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

### 2.2 WORK PLAN

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

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

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 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 on 10 July 2010 before the clearance teams in order to coordinate with local sources for leased equipment, lodging, and other support. The SUXOS visited as many of the first schedule residences as possible in order to coordinate evacuations. The SUXOS also received and inventoried project equipment and procured team materials. Four MEC teams mobilized on 18 July along with the UXOQCS and UXOSO, and 19 July was used for orientation and training of the MEC teams.

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

### 2.3.2 SITE-SPECIFIC TRAINING

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

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

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

### 2.4 PHASE II – FIELD OPERATIONS

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

### 2.4.1 LOCATION SURVEYS

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

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required 2 acres of clearance. At times removal boundaries were less than 2 acres due to smaller lot size, and USA compensated where possible by enlarging boundaries over 2 acres where lot sizes permitted. As-built coordinates of the 2-acre areas were taken using the Trimble GeoXT.

### 2.4.2 VEGETATION CLEARANCE

Many of the properties required cutting of vegetation in order to enable a proper MEC clearance. Much of the vegetation clearance was completed by the UXO Technicians using hand-held weed-whackers. Where large areas of high vegetation were encountered, a local farmer was hired to clear with a tractormounted bush hog.

### 2.4.3 REMOVAL ACTION

Removal actions for the individual subtasks are described in Sections 2.6 through 2.9. In general, surface and subsurface removal operations were conducted to depth of detection. The HFD was based on the MGFD defined for that subtask in the Work Plan.

### 2.4.3.1 Detect/Dig Operations

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

### 2.4.3.1.1 Equipment

The equipment requirements for this activity included:

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

### 2.4.3.1.2 Search Lanes

Each property was gridded, and the grids 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.

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### 2.4.3.1.3 Detect/Dig Operation

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

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

### 2.4.3.1.4 Records

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

- The date and time operations began
- The date and time operations were completed
- The location, number, type, and description of MEC items encountered, and whether the MEC item was UXO or Discarded Military Munition (DMM)
- The location and number of subsurface anomalies detected and investigated
- An estimated weight, in pounds, of the MD removed from the grid
- The locations of all MEC items recorded by GPS in Universal Transverse Mercator coordinates.

### 2.4.3.2 MEC Disposal

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

### 2.4.3.3 MD Disposal

All recovered MD was placed in a 5-gallon bucket by clearance teams. A UXOTII performed a visual inspection at the end of each workday to ensure all MD did not contain any energetic material and all surfaces were clearly visible, free of dirt. The UXOTIII also visually inspected all MD to verify the MD was free of HE prior to placing all material in a 55-gallon drum and closing with a lid. The UXO TIII estimated MD weight at each area for entry into the grid log. The SUXOS secured all MD in a rented storage unit at the end of the workday. Upon completion of operations at each area, the SUXOS moved the MD to a CONEX container on Army National Guard property on the former Camp Butner site. All MD was inspected by the SUXOS, cleared of dried mud, and weighed on an inexpensive non-commercial scale. The SUXOS sealed the MD in 55-gallon drums, certified with a completed DD Form 1348-1A, and shipped to Chesapeake Metals, Inc., during demobilization. The shipment, consisting of 2,534 lbs of MD as weighed by the trucking company receiving the load, occurred on 16 December 2010. Chesapeake Metals, Inc., of Richmond, Virginia, confirmed destruction of 2534 lbs of MD on 20 December 2010 (see Appendix B).

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### 2.4.3.4 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 a grid or property, the UXOQCS performed a formal inspection to determine if the MEC team had missed any metallic items of target size or larger. Upon passing the QC inspection, the grid or property was turned in to the USACE Savannah District Safety Specialist for approval. The Safety Specialist performed a Quality Assurance (QA) inspection of the completed grid or property, and signed a CEHNC Form 948 signifying that the property had passed inspection. No grids or properties were failed during QA inspections.

### 2.4.4 MEETINGS AND PRESENTATIONS

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

### 2.5 PHASE III - DEMOBILIZATION

As part of the demobilization process, USA removed operational capability from the area and reallocated personnel and equipment to other projects. Following the completion of operations, leased/rented equipment was returned to vendors, and USA property was returned to the USA Oldsmar office. Signage was manufactured under the Time and Materials task, and extra signs were turned over to Wilmington District. Any damages to trees, utilities, or facilities were repaired or compensated by USA Environmental before demobilization. Re-vegetation or re-seeding was provided for individual residences, as required. All MD was certified by the SUXOS and verified by the USACE OE Safety Specialist, sealed in 55-gallon drums, and shipped to Chesapeake Metals, Inc., on 16 December 2010 during demobilization.

### 2.6 REMOVAL ACTIONS FOR AREA 4, COMPLEX 1 – SUBTASK 3F

This section summarizes the removal operations conducted at Complex 1 during 2010, which included 5 residences within Unit 10 and Units 11 through 14, a total of 45 residences. The MGFD for Complex 1 was based on the 105mm projectile as the MGFD, with an HFD of 341 ft. The 37 mm projectile was the smallest target anomaly for depth of detection. Figures D-3 through D-47 show the area cleared for each individual residence in Complex 1. Tables 2-1 through 2-6 identify the properties cleared, acreages, starting and ending dates, MEC and MD found, and number of anomalies investigated during the removal action. The grid log at Appendix B describes in detail the types of MEC and MD found at each property. Appendix E contains the CEHNC Forms 948 certifying approval of the removal action at each residence.

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

Complex 1 - Unit 10 (Address)	Owner	Area Cleared (Acres)	Date Started	Date Completed	MEC items found	MD found (lbs)	Anomalies Investigated
10-6 (1093 Bourbon Street)	Washing- ton	1.0	12-Jul	20-Jul	0	66	1,009
10-7 (1091 Bourbon Street)	Mikels	1.0	12-Jul	20-Jul	0	0	2,010
10-8 (1089 Bourbon Street)	Carrigan	1.1	15-Jul	20-Jul	0	1	550
10-9 (1090 Bourbon Street)	Cope	1.6	19-Jul	20-Jul	0	3	1,610
10-10 (1088 Bourbon Street)	Dixon	1.2	15-Jul	20-Jul	0	0	934
Totals for 2010		5.9			0	70	6,113

Table 2-2: Complex 1, Unit 11 Properties Cleared

Complex 1 - Unit 11 (Address)	Owner	Area Cleared (Acres)	Date Started	Date Completed	MEC items found	MD found (lbs)	Anomalies Investigated
11-1 (1044 Enon Road)	Tunstall	1.8	20-Jul	2-Aug	0	0	2,865
11-2 (1114 Roberts Chapel Rd)	Schmidt	2.1	20-Jul	27-Jul	0	18	2,385
11-3 (1086 Roberts Chapel Rd)	Arrington	2.0	16-Aug	19-Aug	0	0	1,562
11-4 (1082 Wildlife Drive)	Marin- Quintero	1.0	11-Aug	16-Aug	0	0	185
11-5 (1078 Wildlife Drive)	Gibson	1.0	10-Aug	12-Aug	0	0	335
11-6 (1074 Wildlife Drive)	Brelinsky	1.0	9-Aug	10-Aug	0	0	440
11-7 (1072 Wildlife Drive)	Waldron	1.0	4-Aug	9-Aug	0	4	257
11-8 (1068 Wildlife Drive)	Waters	1.0	3-Aug	4-Aug	0	2	700
11-9 (1058 Wildlife Drive)	Beckwith	1.4	26-Jul	27-Jul	0	1	742
11-10 (1062 Wildlife Drive)	Boone	1.4	27-Jul	3-Aug	0	0	1,290
Totals		13.7			0	25	10,761

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Table 2-3: Complex 1, Unit 12 Properties Cleared

Complex 1 - Unit 12 (Address)	Owner	Area Cleared (Acres)	Date Started	Date Completed	MEC items found	MD found (lbs)	Anomalies Investigated
12-1 (1065 Wildlife Drive)	Watkins	1.5	27-Jul	4-Aug	0	21	1,939
12-2 (1067 Wildlife Drive)	Ray	1.0	4-Aug	12-Aug	0	16	2,455
12-3 (1061 Wildlife Drive)	Hendon	1.4	27-Jul	2-Aug	0	0	1,826
12-4 (1071 Wildlife Drive)	McFarland	1.2	11-Aug	19-Aug	1*	19	1,970
12-5 (1086 Wildlife Drive)	Barrett	1.2	16-Aug	17-Aug	0	0	210
12-6 (1077 Wildlife Drive)	Elmore	2.5	9-Aug	11-Aug	0	0	1,430
12-7 (1064 Wildlife Drive)	Watkins	0.9	29-Jul	3-Aug	0	3	815
12-8 (1081 Wild Briar Lane)	Hansley	0.8	23-Aug	25-Aug	0	0	712
12-9 (1080 Wild Briar Lane)	Gillis	1.9	19-Aug	25-Aug	0	1	2,653
12-10 (3542 Saddle Ridge Rd)	Overby	0.9	23-Aug	24-Aug	0	0	1,680
Totals		13.3			1	60	15,690

<sup>\*60</sup>mm HE mortar found on 16 August 2010

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Table 2-4: Complex 1, Unit 13 Properties Cleared

Complex 1 - Unit 13 (Address)	Owner	Area Cleared (Acres)	Date Started	Date Completed	MEC Items found	MD found (lbs)	Anomalies Investigated
13-1 (1094 Roberts Chapel Road)	Schmidt	2.0	8-Nov	11-Aug	0	1	3,161
13-2 (176 Enon Road)	Seaford	2.0	13-Oct	21-Oct	0	2	1,560
13-3 (4109 Blue Mountain Road)	Dearborn	7.8	12-Oct	27-Oct	1*	149	4,780
13-4 (5315 Isham Chambers Rd)	Hester	2.0	1-Nov	3-Nov	0	0	3,673
13-5 (1026 Enon Road)	Glover	2.0	10-Sep	12-Oct	0	0	1,730
13-6 (1112 Enon Road)	Hilton	2.3	30-Aug	7-Sep	0	6	4,681
13-7 (4149 Crown Oaks Drive)	Scoggins	2.1	17-Nov	22-Nov	0	2	275
13-8 (4144 Blue Creek Lane)	Hemig	4.1	25-Aug	26-Aug	0	42	755
13-9 (8412 Range Road)	Mangum	2.0	29-Sep	4-Oct	0	0	1,400
13-10 (1000 Fate Washington Rd)	Daniels	2.0	1-Nov	2-Nov	0	0	600
Totals		28.3			1	202	22,615

<sup>\* 155</sup>mm HE projectile found on 18 October 2010.

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Table 2-5: Complex 1, Unit 14 Properties Cleared

Complex 1 - Unit 14 (Address)	Owner	Area Cleared (Acres)	Date Started	Date Completed	MEC Items found	MD found (lbs)	Anomalies Investigated
14-1 (1119 Bowling Mountain Rd)	Bass	2.3	21-Oct	26-Oct	0	0	1,250
14-2 (1133 Bowling Mountain Rd)	Campbell	1.9	25-Oct	26-Oct	0	0	1,024
14-3 (4093 Range Road)	Perunko	2.0	26-Oct	1-Nov	0	0	1,229
14-4 (1002 Fate Washington Road)	Hoppen- worth	2.2	25-Oct	27-Oct	0	0	1,230
14-5 (1102 Fate Washington Road)	Jackson	2.0	17-Nov	18-Nov	0	1	925
14-6 (1072 Fate Washington Road)	Norris	2.0	29-Nov	1-Dec	0	0	2,118
14-7 (1084 Fate Washington Road)	Peebles	2.0	10-Nov	11-Nov	0	0	450
14-8 (1096 Fate Washington Road)	Corbin	2.0	11-Nov	17-Nov	0	0	1,029
14-9 (4139 Blue Mountain Road)	Jones	2.0	22-Nov	29-Nov	0	1	1,705
14-10 (4139-A Blue Mountain Road)	Jones	2.1	22-Nov	29-Nov	0	48	724
Totals		20.5			0	50	11,684

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### 2.7 REMOVAL ACTION FOR AREA 4, COMPLEX 2 – SUBTASK 3I

This section summarizes the removal operations conducted at Complex 2 during 2010, which included Units 4 through 8, a total of 40 residences. The MGFD for Complex 2 was based on the 155mm projectile as the MGFD, with an HFD of 395 ft. The 37 mm projectile was the smallest target anomaly for depth of detection. Figures D-48 through D-97 show the area cleared for each individual residence. Tables 2-6 through 2-10 identify the properties cleared, acreages, starting and ending dates, MEC and MD found, and number of anomalies investigated during the removal action. The grid log at Appendix B describes in detail the types of MEC and MD found at each property. Appendix E contains the CEHNC Forms 948 certifying approval of the removal action at each residence.

Table 2-6: Complex 2, Unit 4 Properties Cleared

Complex 2 - Unit 4 (Address)	Owner	Area Cleared (Acres)	Date Started	Date Completed	MEC Items found	MD found (lbs)	Anomalies Investigated
Unit 4-1 (195 Enon				-			
Road)	Daniel	3.0	3-Aug	19-Aug	0	291	4,440
Unit 4-2 (193 Enon							
Road)	Hicks	3.2	2-Aug	19-Aug	0	427	7,711
Unit 4-3 (1041 Enon							
Road)	Baczek	1.2	7-Sep	10-Sep	0	0	890
Unit 4-4 (1043 Enon							
Road)	Tarlton	1.8	8-Sep	10-Sep	0	0	2,170
Unit 4-5 (1049 Enon							
Road)	Mazlak	2.0	7-Sep	10-Sep	0	0	1,915
Unit 4-6 (1319							
Berea Road)	Winstead	0.7	10-Sep	15-Sep	0	0	2,662
Unit 4-7 (11158	Harris,						
Range Road)	Richard	2.0	26-Aug	1-Sep	0	0	1,090
Unit 4-8 (89 George	Harris,						
Harris Road)	Elsie	2.0	31-Aug	1-Sep	0	0	2,100
Unit 4-9 (11014	Harris,						
Range Road)	George	1.8	24-Aug	31-Aug	0	0	1,975
Unit 4-10 (90							
George Harris	Harris,						
Road)	George	1.0	24-Aug	31-Aug	0	0	1,575
Totals		18.7			0	718	26,528

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Table 2-7: Complex 2, Unit 5 Properties Cleared

Complex 2 - Unit 5 (Address)	Owner	Area Cleared (Acres)	Date Started	Date Completed	MEC Items Found	MD found (lbs)	Anomalies Investigated
Unit 5-1 (501 Enon Road)	Harrison	2.0	13-Sep	20-Sep	0	259	4,598
Unit 5-2 (88 George Harris Road)	Harris	2.0	10-Sep	4-Oct	0	0	5,145
Unit 5-3 (267 George Harris Road)	Mangum, Carl	1.8	13-Sep	4-Oct	0	0	1,603
Unit 5-4 (347 Bethany Church Rd)	Mangum, Bill	1.9	27-Sep	4-Oct	0	0	2,750
Unit 5-5 (4669 Range Road)	White	1.9	4-Oct	7-Oct	0	0	275
Unit 5-6 (1741 Berea Road)	Newsome	3.3	20-Sep	23-Sep	0	0	1,820
Unit 5-7 (1715A Berea Road)	Mangum, Nancy	1.8	20-Sep	23-Sep	0	0	2,110
Unit 5-8 (1077 Enon Road)	Adcock	2.0	27-Sep	4-Oct	1*	15	3,367
Unit 5-9 (531 Berea Road)	Morris	1.4	27-Sep	4-Oct	0	0	575
Unit 5-10 (1715B Berea Road)	Mangum, Nancy	2.7	23-Sep	4-Oct	0	0	1,228
Totals		20.8			1	274	23,471

<sup>\*2.36&</sup>quot; rocket HEAT found on 30 September 2010

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Table 2-8: Complex 2, Unit 6 Properties Cleared

Complex 2 - Unit 6 (Address)	Owner	Area Cleared (Acres)	Date Started	Date Completed	MEC Items found	MD Found (lbs)	Anomalies Investigated
Unit 6-1 (5067							
Range Road)	Baskett	1.6	4-Oct	6-Oct	0	0	400
Unit 6-2 (5071 Range Road)	Brogden	1.5	4-Oct	6-Oct	0	0	1,580
Unit 6-3 (5073		1.0	1 000	0 000			1,000
Range Road)	McKnight	1.5	4-Oct	6-Oct	0	0	898
Unit 6-4 (5075 Range Road)	Miller	1.4	6-Oct	7-Oct	0	1	642
Unit 6-5 (5079 Range Road)	Harding	1.3	5-Oct	7-Oct	0	0	325
Unit 6-6 (5087 Range Road)	Beard	2.0	19-Oct	21-Oct	0	3	1,139
Unit 6-7 (5097 Range Road)	Sandifer	2.0	18-Oct	21-Oct	0	0	515
Unit 6-8 (5201 Range Road)	Black	1.0	7-Oct	11-Oct	0	0	525
Unit 6-9 (5203 Range Road)	Wilker- son	0.9	7-Oct	11-Oct	0	0	714
Unit 6-10 (580 A&W Bowling Road)	Day	1.2	11-Oct	13-Oct	0	0	1,959
Totals		14.4			0	4	8,697

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Table 2-9: Complex 2, Unit 7 Properties Cleared

Complex 2 - Unit 7 (Address)	Owner	Area Cleared (Acres)	Date Started	Date Completed	MEC Items found	MD found (lbs)	Anomalies Investigated
Unit 7-1 (655 Bethany Church Rd)	Mangum, John	2.1	12-Oct	18-Oct	5*	143	3,936
Unit 7-2 (61 A&W Bowling Road)	Day	1.1	11-Oct	13-Oct	0	0	300
Unit 7-3 (4536 Sugar Maple Rd)	Hilliard	1.9	15-Nov	16-Nov	0	8	279
Unit 7-4 (5447 Range Road)	Piper	2.0	4-Nov	9-Nov	0	0	716
Unit 7-5 (1119 Enon Road)	Adcock	0.5	27-Oct	1-Nov	0	0	428
Unit 7-6 (4532 Sugar Maple Rd)	Swift	1.9	18-Nov	22-Nov	0	10	568
Unit 7-7 (4539 Sugar Maple Rd)	Gregory	1.2	11-Nov	11-Nov	0	2	425
Unit 7-8 (4559 Sugar Maple Rd)	Wilson	2.0	28-Oct	3-Nov	0	1	550
Unit 7-9 (4528 Sugar Maple Rd)	Williams	1.6	18-Nov	22-Nov	0	5	750
Unit 7-10 (4551 Sugar Maple Rd)	Peace	2.3	9-Nov	10-Nov	0	11	830
Totals		16.6			5	180	8,782

<sup>\*</sup>Four 81mm HE mortars found on 13 October 2010, one 81mm HE mortar found on 14 October 2010.

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Table 2-10: Complex 2, Unit 8 Properties Cleared

Complex 2 - Unit 8 (Address)	Owner	Area Cleared (Acres)	Date Started	Date Completed	MEC Items found	MD found (lbs)	Anomalies Investigated
Unit 8-1 (4575 Sugar Maple Road)	Jeffries	1.0	16-Nov	17-Nov	0	10	425
Unit 8-2 (4533 Sugar Maple Road)	Holcomb	1.7	10-Nov	11-Nov	0	8	450
Unit 8-3 (4540 Sugar Maple Road)	Braxton	1.8	15-Nov	16-Nov	0	14	350
Unit 8-4 (4547 Sugar Maple Road)	Thomas	2.3	3-Nov	8-Nov	0	4	804
Unit 8-5 (4543 Sugar Maple Road)	Cannady	1.3	2-Nov	3-Nov	0	0	450
Unit 8-6 (4555 Sugar Maple Road)	Filler	2.0	3-Nov	8-Nov	0	4	850
Unit 8-7 (4571 Sugar Maple Road)	Logan	1.2	15-Nov	17-Nov	0	16	550
Unit 8-8 (4567 Sugar Maple Road)	Hudnall	1.2	15-Nov	17-Nov	0	4	980
Unit 8-9 (4535 Sugar Maple Road)	French	1.2	9-Nov	10-Nov	0	5	260
Unit 8-10 (4579 Sugar Maple Road)	Wade	1.5	11-Nov	17-Nov	0	13	560
Totals		15.2			0	78	5,679

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### 2.8 REMOVAL ACTION FOR AREA 4C - SUBTASK 3

This section summarizes the removal operations conducted at Area 4C during 2010, which included Units 4C-9 and 4C-10, a total of 2 residences. The MGFD for Area 4C was based on the 155mm projectile as the MGFD, with an HFD of 450 ft. The 37 mm projectile was the smallest target anomaly for depth of detection. Figures D-98 and D-99 show the area cleared for each individual residence. Table 2-11 identifies the properties cleared, acreages, starting and ending dates, MEC and MD found, and number of anomalies investigated during the removal action. The grid log at Appendix B describes in detail the types of MEC and MD found at each property. Appendix E contains the CEHNC Forms 948 certifying approval of the removal action at each residence.

Complex 2 - Area 4C (Address)	Owner	Area Cleared (Acres)	Date Started	Date Completed	MEC Items found	MD* found (lbs)	Anomalies Investigated
Unit 4C-9 (4578 Uzzle Road)	Blalock	1.9	1-Dec	14-Dec	1*	740	12,318
Unit 4C-10 (4573 Uzzle Road)	Glosson	2.1	1-Dec	9-Dec	0	469	5,760
Totals		4.0			1	1209	18,078

Table 2-11: Area 4C Properties Cleared

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

### 2.9.1 RESTORATION ADVISORY BOARD SUPPORT

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

### 2.9.2 SIGNAGE REPLACEMENT

At the request of USACE Savannah District, USA arranged for the manufacture of 24 signs (12 in English and 12 in Spanish) to replace signs which had been removed at five locations, and to provide spares for future replacements. USA replaced missing signs at the following locations (see Status Map D2):

- Intersection of Roberts Chapel Road and Lakeview Subdivision
- Entrance to Fletcher's Pointe Subdivision
- Intersection of Enon Road and East Range Road
- Intersection of Bethany Church/Enon Road and Uzzle Road
- North side of Enon Road between Sugar Maple Road and the high-tension powerline crossing.

USA turned over the remaining spare signs to USACE Wilmington District.

### 2.10 EVACUATIONS - SUBTASK 3K

USA coordinated with residents affected by the HFD a week ahead of removal actions scheduled for that area to determine if they would be away from their home during work hours. If they worked out of their home or were homebound and had no other options, USA offered to evacuate them to a motel during

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<sup>\*</sup>MKII HE hand grenade found on 14 December 2010.

clearance activities. The typical evacuation consisted of providing a motel room and meals. Gasoline was also provided if requested.

A total of 263 evacuations were incurred during 2010 in accordance with Table 2-12, while 434 evacuations were incurred during previous years.

Table 2-12: Evacuations by Areas Cleared

Area Cleared	Evacuations
1A	3
Lakeview Subdivision	23
4A	5
4D	113
4B	3
4C	47
Area 4 Complex 2 Units 1 thru 3 (2009)	60
Area 4 Complex 1 Units 1 thru 10 (2009)	180
Area 4 Complex 1 Units 10 thru 14 (2010)	173
Area 4 Complex 2 Units 4 thru 8 (2010)	90
TOTAL EVACUATIONS	697

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

### 3.2 SITE PHOTOGRAPHS

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

### 3.3 FIGURES

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

### 3.4 QC/QA DOCUMENTATION

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

### 3.5 WEEKLY REPORTS

Appendix F contains daily and weekly operations summaries documented by the SUXOS.

### 3.6 LESSONS LEARNED

### 3.6.1 EVACUATIONS

During the first two years of Camp Butner field operations, USA Environmental experienced costly delays in operations due to refusal of affected residents to evacuate their residence so that our teams could conduct a removal. Refusal of a resident to evacuate often forced the work force to shift to another residence and denied his neighbors the benefits of having their property cleared. USA solved that problem in 2009 by hiring a local FOA to focus on acquiring rights of entry and coordinating evacuations well ahead of time.

For the 2010 field effort, USA field personnel devoted extra attention to finding options for evacuating residents who would not accept the traditional motel, meal, and gas evacuation package. In one case, USA arranged for rental of a shop building for an owner who had previously refused evacuation. Rental of an off-site building allowed him to continue to work while away from his home-based business. In another case, USA arranged for rental of an apartment building so that a home daycare business could continue their operation while evacuated. This approach allowed us to clear residences we might otherwise have not been able to clear.

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### 3.6.2 DEMOLITION PROCEDURES

A 155mm HE projectile was found at Complex 1 Unit 13-3, a horse farm containing very expensive show and breeding horses. The owner was concerned that noise and ground shock would greatly upset her horses. Special demolitions procedures were applied in order to minimize ground shock and noise. The projectile was laid in a hole 36 inches deep, on a bed of sand. A shape charge was set at the rear of the round just forward of the rotating bands and another placed over the booster at the front of the round. The shot hole was covered with the prescribed sand bag barricade for a high-order detonation, although a low-order detonation was desired. The low-order detonation was successfully accomplished, with minimal shock and noise. The clean-up shot was accomplished the next day using a much-reduced sandbag barricade, which greatly reduced ground shock. The overall results of this procedure were that the horses were not seriously disturbed by noise or ground shock. Photos C-20 through C-27 in Appendix C illustrate the process and the results for this action.

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### **CHAPTER 4**

### 4.0 TESTS

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

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

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

### 4.1.1 TESTING PROCEDURES AND FREQUENCY

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

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

### 4.1.2 GEOPHYSICAL TEST STRIP

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

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

Table 4-1: Test Strip As-Built Characteristics

### 4.1.3 ROUTINE EQUIPMENT CHECKS

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

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

### 4.1.4 CALIBRATION

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

### 4.1.5 MAINTENANCE

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

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

### 4.2 QUALITY CONTROL

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

### 4.2.1 QC/QA SEED ITEMS

Blind seed items were planted at all of the units in Area 4 Complex 1, Complex 2, and Area 4C during 2010. All blind seed items were recovered. The BSI Log is contained in Appendix E.

### 4.2.2 HANDHELD METAL DETECTOR

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

### 4.2.3 FAILURE CRITERIA

During the USA QC or Government QA of any grid, if a piece of ferrous metal equivalent in size to the smallest target anomaly for that area (as defined by the Scope of Work) or larger or any MEC item was found, the grid was failed. There were three QC failures reported during the field effort, and all three properties were re-cleared and passed upon QC re-inspection. There were no QA failures.

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### 4.2.4 CORRECTIVE ACTION REQUESTS

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

### 4.2.5 MD

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

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

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

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### **CHAPTER 5**

### 5.0 FINANCIAL BREAKDOWN

Contract project tasks were a combination of Firm Fixed Price (FFP) and Time & Material (T&M). Table 5-1 includes T&M costs for Task 3J during 2010 for man-hours, materials, and travel. G&A costs are not shown.

Table 5-1: Task 3J T&M Costs During 2010

CLIN/Item #	Task #3j Description	Unit Price	Total Hours	Amount
Labor				
Project M	lanager	\$88.22	38.0	\$3,352.36
Field Offic	cer Admin (OT)	\$45.56	2.0	\$91.11
SUXOS (	0% (O/T)	\$118.08	2.0	\$236.16
SUXOS 4	1%	\$81.86	3.0	\$245.58
UXO TEC	CH II 4%	\$47.41	3.0	\$142.23
UXO TEC	CH I 4%	\$39.19	3.0	\$117.57
	Sub-Total Labor		51.0	\$4,185.01
Materials				
Equipmer	nt (signage)			\$1,276.84
Gasoline				\$12.00
	Sub-Total Materials			\$1,288.84
Travel				
Lodging 8	& Travel			\$875.31
	Sub-Total Travel			\$875.31
	Total Costs Task 3j			\$ 6,349.16

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### **CHAPTER 6**

### 6.0 SUMMARY

### 6.1 REMOVAL ACTION SUMMARY

### 6.1.1 REMOVAL ACTIONS

USA completed all tasks safely and efficiently and in accordance with the Scope of Work and approved Work Plan. USA closely coordinated with USACE Savannah District, USACE Wilmington District, and local officials. During the 2010 removal actions at Area 4 Complex 1 and 2, USA investigated nearly 159,000 anomalies from 97 residences, finding and destroying 9 MEC items. Table 6-1 summarizes the results for each of the units. Weights of MD reported in the table are as estimated by the team leader at the grid, while weights recorded on the DD 1348-1 were weighed on non-commercial scales after the SUXOS cleaned the mud and dirt off the MD items. A single shipment of MD totaling 2534 lbs (non-commercial scales) was shipped to a Chesapeake Metals Inc., facility in Richmond Virginia, where destruction was certified on 20 December 2010.

Table 6-1: Results of 2010 Removal Actions

Subtask	Residences	Acres	MEC Items Found	MD (lbs) per grid log	Anomalies Investigated
Complex 1 Unit 10	5	5.9	0	70	6,113
Complex 1 Unit 11	10	13.7	0	25	10,761
Complex 1 Unit 12	10	13.3	1	60	15,690
Complex 1 Unit 13	10	28.3	1	202	22,615
Complex 1 Unit 14	10	20.5	0	50	11,684
Complex 2 Unit 4	10	18.7	0	718	26,528
Complex 2 Unit 5	10	20.8	1	274	23,471
Complex 2 Unit 6	10	14.4	0	4	8,697
Complex 2 Unit 7	10	16.6	5	180	8,782
Complex 2 Unit 8	10	15.2	0	78	5,679
Area 4C	2	4.0	1	1209	18,078
Totals	97	171.4	9	2870	158,098

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### 6.1.2 MEC SUMMARY

Table 6-2 summarizes, by areas, the MEC items recovered and disposed during MEC removals, while the following paragraphs summarize removal actions for each area. Figure D-2 provides the overall status map for all areas cleared under this task order during 2010, and Figure D-2A provides the overall status for all areas cleared under this task order since fieldwork began in 2006.

Table 6-2: MEC Items Recovered and Disposed 2010

MEC Item	Туре	Area Found	# Found
60mm mortar	UXO	Complex 1 Unit 12-4	1
2.36" rocket	UXO	Complex 2 Unit 5-8	1
81mm mortar (M43)	UXO	Complex 2 Unit 7-1	5
155mm HE projectile	UXO	Complex 1 Unit 13-3	1
MKII hand grenade	DMM	Area 4C-9	1
		Total MEC Found	9

### 6.2 INSTITUTIONAL CONTROLS

During the removal actions at former Camp Butner during 2010, USA participated in 2 RAB meetings, presenting updates on progress of the work and recording minutes of the meetings. USA secured ROEs for many of the residents scheduled for removals, and arranged for manufacture and installation of replacement signage.

### 6.3 EVACUATIONS

During clearance operations in 2010, a total of 263 paid evacuations of residences occurred.

End of document.

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### **APPENDIX A**

### A.0 SCOPE OF WORK

This appendix contains a copy of the Scope of Work (SOW) for the Non Time-Critical Removal Action, Former Camp Butner, Butner, North Carolina, dated 27 June 2005, and including all revisions through Modification 20 dated 30 November 2010.

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SCOPE OF WORK
MILITARY MUNITIONS RESPONSE PROGRAM (MMRP)
NON TIME-CRITICAL REMOVAL ACTION
FORMER CAMP BUTNER
BUTNER, NORTH CAROLINA
PROJECT NO. 104NC000902

W912DY-04-D-0006 Task Order #0007 27 JUNE, 2005 Revised 01 MAR 2007

Revised 28 MAR 2007 Revised: 10 DEC 2007 Revised: 12 MAY 2008

Revised 22 JUN 2008 Revision: 24 SEP 2008

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

### 1.0 OBJECTIVE:

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

### 2.0 BACKGROUND AND GENERAL STATEMENT OF WORK:

- 2.1 Regulatory Guidelines. The work required under this Scope of Work (SOW) falls under the Defense Environmental Restoration Program Formerly Used Defense Sites (DERP-FUDS). Munitions and Explosives of Concern (MEC) exist on property formerly owned or leased by the Department of Army.
- 2.1.1 MEC is a safety hazard and may constitute an imminent and substantial endangerment to the local populace and site personnel. The work associated with this Non Time-Critical Removal Action (NTCRA) shall be performed in accordance with the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) Section 104, and the National Contingency Plan (NCP), Sections 300.120(d) and 300.400(e).
- 2.1.2 All activities involving work in areas potentially containing unexploded ordnance hazards shall be conducted in full compliance with Department of Defense (DoD), Department of Army, US Army Corps of Engineers (USACE), state and local requirements regarding personnel, equipment, and procedures. 29 CFR 1910.120 shall apply to all actions taken at this site.
- 2.2 Chemical Warfare Materiel (CWM). This site is not suspected of containing CWM. However, during conventional MEC operations, if the contractor identifies or suspects CWM, the contractor shall immediately withdraw upwind from the work area and contact the United States Army Engineering and Support Center

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

### 3.0 SPECIFIC REQUIREMENTS:

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

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

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

This Task is Firm Fixed Price.

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

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

This Task is Firm Fixed Price.

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

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

### 3.3 (TASK 3) REMOVAL ACTION:

This Task is Firm Fixed Price

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

SITE	DESCRIPTION	ACREAGE
AREA 1A	Flamethrower Range	20
AREA 4A	Range Complex 1	34
AREA 4B	Range Complex 1	14
AREA 4D	Range Complex 1	24
AREA 4E	Range Complex 1	6
AREA 4	Range Complex 1 Remaining Land	280
Lakeview	Lakeview Subdivision	26
AREA 4C	Range Complex 2	16

ARLA TC	Range Complex 2	10
AREA 4	Range Complex 2 Remaining Land	170

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

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

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

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

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

TASK 3a Area 1A Flame Thrower Range

This Task is Firm Fixed Price

This area contains 20 acres

QC/QA Criteria

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

TASK 3b Complex 1 Area 4A

This Task is Firm Fixed Price

This area contains 34 acres

QC/QA Criteria

MEC objects with a width (diameter) or thickness inclusive of a M9 Rifle grenade and larger at a depth of less than 11 diameters of the object.

TASK 3c Complex 1 Area 4B

This Task is Firm Fixed Price

This area contains 14 acres

QC/QA Criteria

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

TASK 3d Complex 1 Area 4D

This Task is Firm Fixed Price

This area contains 24 acres

QC/QA Criteria

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

TASK 3e Complex 1 Area 4E

This Task is Firm Fixed Price

This area contains 6 acres

OC/OA Criteria

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

TASK 3f Complex 1 Area 4 Remaining Lands

This Task is Fixed Unit Price.

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

This task is for 280 acres or 140 residential dwellings.

QC/QA Criteria

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

TASK 3g Lakeview Subdivision

This Task is Firm Fixed Price

This area contains 26 acres

QC/QA Criteria

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

TASK 3h Complex 2 Area 4C

This Task is Firm Fixed Price

This area contains 16 acres

QC/QA Criteria

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

TASK 3i Complex 2 Area 4 Remaining Lands

This Task is Fixed Unit Price.

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

This task is for 170 acres or 85 residential dwellings.

QC/QA Criteria

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

TASK 3j Site Wide Institutional Controls

This Task is Time and Material

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

- a. Distribute Existing Fact Sheet
- b. Prepare and Distribute Updated Fact Sheet on a yearly basis
- c. Prepare copies of existing produced videos & distribute videos
- d. Perform classroom education to local school on a yearly basis
- e. Attend and participate in quarterly RAB meetings
- f. Setup and maintenance of an internet Website
- g. Coordinate the use of a reverse 911 system
- h. Prepare a fact sheet for the tax bill
- i. Prepare newspaper articles/interviews on a quarterly basis for all local newspapers
- j. Prepare 40 warning signs including installation of signs where directed

TASK 3k Evacuations

This is Firm Fixed Unit Price

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

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

This task is Fixed Unit Price.

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

# 3.4 (TASK 4) GEOSPATIAL DATA:

This Task is Firm Fixed Price.

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

# 3.5 (TASK 5) ANNUAL REPORT:

This Task is Firm Fixed Price.

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

Task 5: Annual Final Report, task order award through Calendar Year 2008.

Task 5a: Annual Final Report, Calendar Year 2009.

Task 5b: Annual Final-Report, Calendar Year 2010.

# 3.6 (TASK 6) PROJECT MANAGEMENT:

This Task is Firm Fixed Price.

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

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

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

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

# 4.0 SUBMITTALS AND CORRESPONDENCE:

- 4.1 Computer Files: All final text files generated by the Contractor under this contract shall be furnished to the Contracting Officer in Microsoft Word 2000 or higher software. Spreadsheets shall be in Microsoft EXCEL. All final CADD drawings shall be in Microstation 95 or higher. All GIS data shall be in ESRI (Arcview/Arcinfo) format.
- 4.2 PDF Deliverables: In addition to the paper and digital copies of submittals, the final version of any and all reports and/or plans shall be submitted, uncompressed, on CD/DVD in PDF format along with a linked table of contents, linked tables, linked photographs, linked graphs, and linked figures, all of which shall be suitable for viewing on the Internet. The PDF files shall be created from source documents whenever possible.
- 4.3 Identification of Responsible Personnel: Each report shall identify the specific members and title of the Contractor's staff and subcontractors that had significant and specific input into the reports' preparation or review.
- 4.4 Public Affairs: The Contractor shall not publicly disclose any data generated or reviewed under this contract. The Contractor shall refer all requests for information concerning site conditions to the local Corps of Engineers Public Affairs Office (Wilmington District) with a copy furnished to the USAESCH PM. Reports and data generated under this contract are the property of the DoD and distribution to any other source by the Contractor, unless authorized by the Contracting Officer, is prohibited.
- 4.5 Submittals: The Contractor shall furnish copies of the plans, maps, and reports as identified in paragraph 4.6, or as specified in this SOW, to each addressee listed below in the quantities indicated. The Contractor shall submit 1 copy on CD with each hard copy of the Final versions of all submittals (WPs, Reports, Plans, etc) in accordance with section 4.1. The Contractor shall submit 1 copy on CD with each hard copy, of the Final Versions of all submittals (WPs, Reports, Plans, etc) in accordance with section 4.2. For purposes of the SOW all days are considered calendar days.

ADDRESSEE	COPIES	
U.S. Army Engineer District, Wilmington	4	
ATTN: CESAW-PM-C (John Baden)		
P.O. Box 1890		
Wilmington, North Carolina 28240-1890		
US Army Engineering and Support Center, Huntsville	4	
CEHNC-OE-DC		

ATTN: Mr. Brendan M. Slater

4820 University Square

Huntsville, AL 35816-1822

Commander 1 (Final Only)

52nd Ordnance Group (EOD)

5011 N. 26th Street

Forest Park. GA 30297

# 4.6 Submittals and Due Dates:

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

# Milestones:

Work Plan (accepted and NTP provided)

Field Work Completed

Final Removal Report (accepted)

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

# 5.0 REFERENCES:

- 5.1 Former Camp Butner EE/CA dated July 2004
- 5.2 Former Camp Butner TCRA final report Dated November 2004
- 5.3 Brooksville Action Memorandum(s) Dated: December 2004
- 5.4 Former Camp Butner ESS (Note: The ESS will be written by USAESCH and provide the contractor when completed.

# **MODIFICATION 15**

TO

W912DY-04-D-0006

T.O. 0007

REMEDIAL ACTION

AT

FORMER CP BUTNER TRAINING CAMP

FUDS ID 104NC0009

**BUTNER, NORTH CAROLINA** 

June 5, 2009

# Modification to SCOPE OF WORK REMEDIAL ACTION AT FORMER CP BUTNER TRAINING CAMP Butner, North Carolina

# 1.0 Introduction

A remedial action is currently in progress to identify and remove ordnance around residential properties on the former Camp Butner property. A fixed price has been negotiated for units of ten residences along with unit prices for evacuations, mobilizations and other fixed costs.

# 2.0 Purpose of this Mod

The purpose of this modification is to award the remedial action for Unit 6 in Complex 1 along with 40 evacuation units.

# 3.0 Modifications to Task 3

# Additional Work at Complex 1

- Ordnance clearance will be performed for ten residences in Complex 1 in accordance with the approved workplan for this remedial action.
- Forty evacuations are estimated to be required to complete the ordnance clearances for this unit.

# 4.0 Period of Performance

Period of performance ending date is (estimated) 31 December 2009.

**MODIFICATION 16** 

TO

W912DY-04-D-0006

T.O. 0007

REMEDIAL ACTION

AT

FORMER CP BUTNER TRAINING CAMP

FUDS ID 104NC0009

**BUTNER, NORTH CAROLINA** 

**September 14, 2009** 

# Modification to SCOPE OF WORK REMEDIAL ACTION AT FORMER CP BUTNER TRAINING CAMP Butner, North Carolina

### 1.0 Introduction

A remedial action is currently in progress to identify and remove ordnance around residential properties on the former Camp Butner property. A fixed price has been negotiated for units of ten residences along with unit prices for evacuations, mobilizations and other fixed costs.

# 2.0 Purpose of this Mod

The purpose of this modification is to award the remedial action for one 10-house unit and one 5-house unit in Complex 1 along with 40 evacuation units and one mob/demob unit.

## 3.0 Modifications to Task 2

# Additional Work at Complex 1

- Ordnance clearance will be performed for fifteen residences in Complex 1 in accordance with the approved workplan for this remedial action.
- Fifty evacuations are estimated to be required to complete the ordnance clearances for this unit.
- Mob/demob will be required to complete this work.

## 4.0 Period of Performance

Period of performance is extended to March 30 2011 with award of this modification.

**MODIFICATION 17** 

TO

W912DY-04-D-0006

T.O. 0007

REMEDIAL ACTION

AT

FORMER CP BUTNER TRAINING CAMP

FUDS ID 104NC0009

**BUTNER, NORTH CAROLINA** 

**September 24, 2009** 

# Modification 17 to SCOPE OF WORK REMEDIAL ACTION AT FORMER CP BUTNER TRAINING CAMP Butner, North Carolina

## 1.0 Introduction

A remedial action is currently in progress to identify and remove ordnance around residential properties on the former Camp Butner property. A fixed price has been negotiated for units of ten reisdences along with unit prices for evacuations, mobilizations and other fixed costs.

# 2.0 Purpose of this Mod

The purpose of this modification is to award the remedial action for one 10-house unit in Complex 1 along with 60 evacuation units and four mob/demob units.

## 3.0 Modifications to Task 2

# Additional Work at Complex 1

- Ordnance clearance will be performed for ten residences in Complex 1 in accordance with the approved workplan for this remedial action.
- Sixty evacuations are estimated to be required to complete the ordnance clearances for this unit.
- Two initial mob/demobs and two additional mob/demobs will be required to complete this work due to anticipated interruptions in work due to the holidays.

# 4.0 Period of Performance

Period of performance is extended to June 30, 2011 with award of this modification.

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been added by full text:

MODIFICATION 18 SCOPE OF WORK

**MODIFICATION 18** 

TO

W912DY-04-D-0006

T.O. 0007

**REMEDIAL ACTION** 

AT

FORMER CP BUTNER TRAINING CAMP

FUDS ID I04NC0009

**BUTNER, NORTH CAROLINA** 

May 31, 2010

Modification 18 to

# SCOPE OF WORK REMEDIAL ACTION AT FORMER CP BUTNER TRAINING CAMP Butner, North Carolina

# 1.0 Introduction

A remedial action is currently in progress to identify and remove ordnance around residential properties on the former Camp Butner property. A fixed price has been negotiated for units of five and ten residences along with unit prices for evacuations, mobilizations and other fixed costs.

# 2.0 Purpose of this Mod

The purpose of this modification is to award the remedial action for nine 10-house units and one 5-house unit to complete the current remedial action under the current task order. No additional units are needed for mobilizations, demobilizations or evacuations

### 3.0 Modifications to Task 2

# Additional Work at the Former Camp Butner Training

Ordinance clearance will be performed for nine units of ten residences and one unit of five residences in Complex 1 in accordance with the approved workplan for this remedial action.

## 4.0 Period of Performance

Period of performance is extended to January 30, 2012 with award of this modification.

# **MODIFICATION 19**

TO

W912DY-04-D-0006

T.O. 0007

REMEDIAL ACTION

AT

# FORMER CP BUTNER TRAINING CAMP

FUDS ID I04NC0009

**BUTNER, NORTH CAROLINA** 

August 6, 2010

# Modification 19 to SCOPE OF WORK REMEDIAL ACTION AT

# FORMER CP BUTNER TRAINING CAMP Butner, North Carolina

## 1.0 Introduction

A remedial action is currently in progress to identify and remove ordnance around residential properties on the former Camp Butner property. A fixed price has been negotiated for units of five and ten residences along with unit prices for evacuations, mobilizations and other fixed costs. During the course of the remedial action, several of the units had site conditions that differed significantly from the conditions on which the unit costs were based.

# 2.0 Purpose of this Mod

The purpose of this modification is to process an equitable adjustment for the site conditions that varied significantly from the conditions on which the unit costs were based.

# 3.0 Modifications

## **Differing Site Conditions - Vegetation**

 Costs for brush clearing were based on information in the EE/CA and field experience during the TCRA. However, in the interim between completion of the TCRA in 2003 and start of the current remedial action, vegetation had grown quite thick in the Lakeview Subdivision. Significant additional effort was required to clear the vegetation prior to the removal action

# Differing Site Conditions - Anomaly Density and Survey Costs

• The EE/CA data indicated 25 to 75 anomalies per acre and the contractor fee proposal estimated 60 anomalies per grid, or 240 anomalies per acre. In general, the anomaly density averaged 433 anomalies per acre, much higher than estimated. However, on several properties, the property owners refused to let the contractor excavate the anomalies due to property improvement or other reasons. The contractor could not get agreement from the property owner to complete investigation of the anomalies, so surveyed those areas for future reference. Costs for the survey to record the specific areas where the owner refused to allow the investigation to be completed are included in this request.

# **Extensive Use of Miniature Open Front Barricade**

• The fee proposal was based on evacuating property owners during active removal actions. In several cases, the owners would not agree to evacuate and the contractor had to use the miniature open front barricade to protect the property owners from removal action activities. This slowed production significantly. As the contractor made a concerted effort to accommodate the property owners but had to use the MOFB to ensure their safety, the additional effort associated with that action should be included in the equitable adjustment.

# **Rights of Entry Issues**

Issues with obtaining rights of entry and with interruptions by residents and homeowners delayed
work, reduced production and changed the work schedule for this project. Acquisition of the
ROEs is an SAS function and consideration should be given the contractor for the work delays due
to ROE issues.

# **Mobilization Adjustment**

• The contractor incurred a cost savings for mobilization and demobilization costs because several modifications were awarded closely enough in time that mobilization and demobilization was not required between the modifications. The contractor therefore proposes a credit to the government for the reduced costs.

## 4.0 Period of Performance

Period of performance will not be changed with award of this mod.

The following have been added by full text: SCOPE OF WORK

**MODIFICATION 20** 

TO

W912DY-04-D-0006

T.O. 0007

REMEDIAL ACTION

AT

FORMER CP BUTNER TRAINING CAMP

FUDS ID 104NC0009

**BUTNER, NORTH CAROLINA** 

# **November 30, 2010**

# Modification 20 to SCOPE OF WORK REMEDIAL ACTION AT FORMER CP BUTNER TRAINING CAMP Butner, North Carolina

# 1.0 Introduction

A remedial action is currently in progress to identify and remove ordnance around residential properties on the former Camp Butner property. A fixed price has been negotiated for units of five and ten residences along with unit prices for evacuations, mobilizations and other fixed costs.

# 2.0 Purpose of this Mod

The purpose of this modification is to award a final remedial action modification to this task order to complete all removals approved under the current EE/CA and action memos. The modification consists of one 5-house unit to complete the current remedial action under the current task order. No additional units are needed for mobilizations, demobilizations or evacuations.

# 3.0 Modifications to Task 2

# Additional Work at the Former Camp Butner Training

Ordnance clearance will be performed for one unit of five residences in accordance with the approved workplan for this remedial action.

# 4.0 Period of Performance

Period of performance is extended to July 30, 2012 with award of this modification.

# **APPENDIX B**

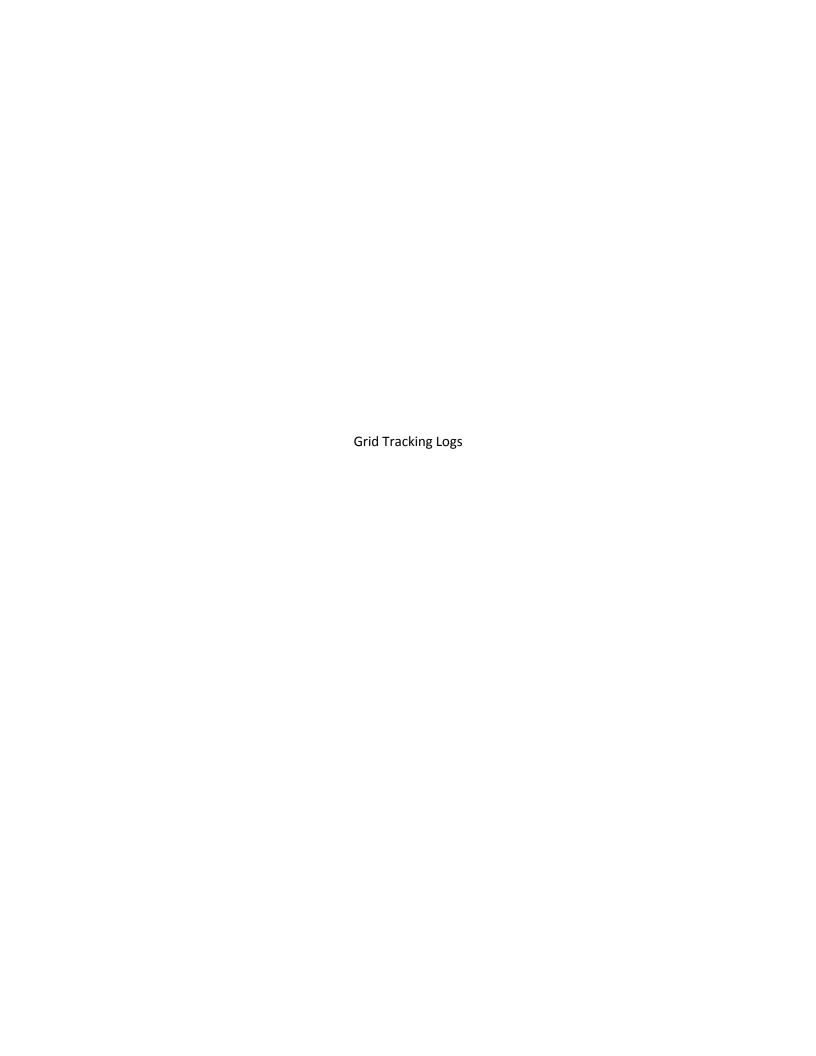
# B.0 MEC AND MDAS ACCOUNTABILITY

This appendix contains the following documentation:

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

Contract No.: W912DY-04-D-0006; Task Order No. 0007 Page B-1

Original: March 2011



RESIDENCE	BRUSH	CLEARANCE			MAG	3/ FLAG						
	Date Start	Date Comp	тм	Date	TM	# Dug	Date Comp	QC Date	QA Date	MEC	MD (lbs)	COMMENTS
				AREA 4, RA	NGE (	COMPLE	EX 1, UNIT 10					
					UNIT	S COMP	LETED IN 200	9				
Unit 10-1, 3191 Range Road, Stem, NC, Jimmy Wicker				25-Nov-09	2,3	2,520	3-Dec-09	3-Dec-09	3-Dec-09	0	6.5	Fragments, Brass, Bullets
Unit 10-2, 1095 Bourbon Street, Stem, NC, Willie & Jennifer Conway				3-Dec-09	1,2	2,169	16-Dec-09	16-Dec-09	16-Dec-09	1	80	Fragments, MK2 Pratice Grenade, M9 Rifle Grenade Boom Practice, Brass, M11 Rifle Grenade (Practice), MK II Practice, Grenade Fuze, M9 Rifle Grenade (UXO), M1 Anti-Tank Mine (Practice)
Unit 10-3, 712-C Enon Road, Oxford, NC, Lonnie Glover-Owner Joseph Ostby				10-Dec-09	2	1,740	16-Dec-09	16-Dec-09	16-Dec-09	0	4.25	Fragments, Brass, Bullets
Unit 10-4, 712-F Enon Road, Oxford, NC, Joseph Ostby				14-Dec-09	3	635	15-Dec-09	15-Dec-09	15-Dec-09	0	12.5	Fragments, 57mm AP-T
Unit 10-5, 4156 Blue Creek Lane, Oxford, NC, Matthew & Deborah Clark				7-Dec-09	2,3	2,975	10-Dec-09	14-Dec	14-Dec-09	0	285	Fragments, Brass, Shotgun Primers, Fuze PO, 155mm Shrapnel Projectile (Empty)
	<del>-</del>		-		UNIT	S COMP	LETED IN 201	0	-			
Unit 10-6, 1093 Bourbon Street, Stem, NC, Chip Quesenberry, (owner) Tom Washington, Jr.				12-Jul-10	2	1,009	14-Jul-10	19-Jul-10	20-Jul-10	0	66	M9 Rifle Grenade Tail Boom, M11 A3 Rifle Grenade-Practice, 105/155MM Fragments, Mortar Fins
Unit 10-7, 1091 Bourbon St, Stem, NC Brandon Mikels				12-Jul-10	1	2,010	14-Jul-10	19-Jul-10	20-Jul-10	0	0	No MDAS Found
Unit 10-8, 1089 Bourbon St, Stem, NC Philip & Valerie Carrigan				15-Jul-10	1	550	15-Jul-10	19-Jul-10	20-Jul-10	0	1	105/155MM Fragments
Unit 10-9, 1090 Bourbon St, Stem,NC Teresa Cope				19-Jul-10	1,3	1610	20-Jul	20-Jul	20-Jul	0	3	105/155MM Fragments
Unit 10-10, 1088 Bourbon St, Stem, NC, Ron Dixon	_			15-Jul-10	2	934	19-Jul-10	20-Jul-10	20-Jul-10	0	0	No MDAS Found

RESIDENCE	BRUSH	CLEARANCE			MAG	/ FLAG						
	Date Start	Date Comp	ТМ	Date	TM	# Dug	Date Comp	QC Date	QA Date	MEC	MD (lbs)	COMMENTS
				AREA 4, RA	ANGE (	COMPLE	EX 1, UNIT 11					
Unit 11-1, 1044 Enon Road, Oxford, NC, Creg & Rose Tunstall				20-Jul-10	1,2	2,865	22-Jul-10	2-Aug-10	2-Aug-10	0	0	No MDAS Found
Unit 11-2, 1114 Roberts Chapel Road, Stem, NC, Residents work for Alan Schmidt at 1094 Roberts Chapel Road (Unit 12-9)				20-Jul-10	1,3,4	2,385	27-Jul-10	27-Jul-10	27-Jul-10	0	18	Expended MK II Prac Gren Fuzes
Unit 11-3, 1086 Roberts Chapel Road, Stem, NC, Mike Arrington				16-Aug-10	4	1,562	19-Aug-10	19-Aug-10	19-Aug-10	0	0	No MDAS Found
Unit 11-4, 1082 Wildlife Dr, Stem, NC, Juan A. Marin-Quintero				11-Aug-10	3	185	16-Aug-10	16-Aug-10	16-Aug-10	0	0	No MDAS Found
Unit 11-5, 1078 Wildlife Dr, Stem, NC, Roger Gibson				10-Aug-10	3	335	12-Aug-10	12-Aug-10	12-Aug-10	0	0	No MDAS Found
Unit 11-6, 1074 Wildlife Dr, Stem, NC, Michael & Cheryl Brelinsky	26-Jul-10	26-Jul-10	4	9-Aug-10	3	440	10-Aug-10	10-Aug-10	10-Aug-10	0	0	No MDAS Found
Unit 11-7, 1072 Wildlife Dr, Stem, NC, George Waldron	26-Jul-10	26-Jul-10	4	4-Aug-10	3	257	9-Aug-10	9-Aug-10	9-Aug-10	0	4	60mm Mortar Frag
Unit 11-8, 1068 Wildlife Dr, Stem, NC, Joseph Waters	26-Jul-10	26-Jul-10	4	3-Aug-10	3	700	4-Aug-10	4-Aug-10	4-Aug-10	0	2	60mm Mortar Frag
Unit 11-9, 1058 Wildlife Dr, Stem, NC, Donna Beckwith	26-Jul-10	26-Jul-10	4	26-Jul-10	2	742	27-Jul-10	27-Jul-10	27-Jul-10	0	1	Small Arms
Unit 11-10, 1062 Wildlife Dr, Stem, NC, Bobby & Sallie Boone	26-Jul-10	26-Jul-10	4	27-Jul-10	3	1,290	2-Aug-10	3-Aug-10	3-Aug-10	0	0	No MDAS Found

RESIDENCE	BRUSH	CLEARANCE			MAG	/ FLAG						
	Date Start	Date Comp	ТМ	Date	TM	# Dug	Date Comp	QC Date	QA Date	MEC	MD (lbs)	COMMENTS
				AREA 4, RA	ANGE (	COMPLE	X 1, UNIT 12					
Unit 12-1, 1065 Wildlife Dr, Stem. NC, Robbie Christopher Watkins				27-Jul-10	2,4	1,939	4-Aug-10	4-Aug-10	4-Aug-10	0	21	PD Fuze Parts, 81mm Mortar Frag, & Tail Boom, 60MM Mortar Frag, Smoke Mortar Frag, Burster Adapter pcs, Small Arms***Failed First QC, Re-Worked Property
Unit 12-2, 1067 Wildlife Dr, Stem, NC, Johnny & Penny Ray	9-Aug-10	9-Aug-10		4-Aug-10	4	2,455	12-Aug-10	12-Aug-10	12-Aug-10	0	16	81 mm Mortar Frag
Unit 12-3, 1061 Wildlife Dr, Stem, NC, Teresa Hendon	26-Jul-10	27-Jul-10	4	27-Jul-10	1	1,826	29-Jul-10	2-Aug-10	2-Aug-10	0	0	No MDAS Found
Unit 12-4, 1071 Wildlife, Dr, Stem, NC, Stewart & Joanne McFarland-Renters-Jessie Lee	9-Aug-10	9-Aug-10	1,4	11-Aug-10	1,4	1,970	16-Aug-10	19-Aug-10	19-Aug-10	1	19	81mm & 60mm Mortar WP/Fins/Fuzes/tailbooms, 60mm Mortar (UXO)
Unit 12-5, 1086 Wildlife Dr, Stem, NC, Chris Barrett				16-Aug-10	3	210	17-Aug-10	17-Aug-10	17-Aug-10	0	0	No MDAS Found
Unit 12-6, 1077 Wildlife Dr, Stem, NC, Belinda Elmore				9-Aug-10	1	1,430	10-Aug-10	11-Aug-10	11-Aug-10	0	0	No MDAS Found
Unit 12-7, 1064 Wildlife Dr, Stem, NC, Mike & Trish Watkins	26-Jul-10	26-Jul-10	4	29-Jul-10	4	815	2-Aug-10	3-Aug-10	3-Aug-10	0	3	81mm Mortar Tailboom Frag
Unit 12-8, 1081 Wild Briar, Stem, NC, Perry & Pam Hansley				23-Aug-10	3	712	25-Aug-10	25-Aug-10	25-Aug-10	0	0	No MDAS Found
Unit 12-9, 1080 Wild Briar Lane, Stem, NC, Jeffery & Pamela Gillis	23-Aug-10	23-Aug-10	4	19-Aug-10	1,2,4	2,653	25-Aug-10	25-Aug-10	25-Aug-10	0	1	60mm Frag
Unit 12-10, 3542 Saddle Ridge Road, Stem, NC, Randy & Linda Overby	23-Aug-10	23-Aug-10	4	23-Aug-10	1	1,680	24-Aug-10	24-Aug-10	24-Aug-10	0	0	No MDAS Found

RESIDENCE	BRUSH	CLEARANCE			MAG	/ FLAG						
	Date Start	Date Comp	ТМ	Date	TM	# Dug	Date Comp	QC Date	QA Date	MEC/UXO	MD (lbs)	COMMENTS
				AREA 4, R	ANGE C	OMPLE	X 1, UNIT 13					
Unit 13-1, 1094 Roberts Chapel Road, Stem, NC, Alan Schmidt				8-Nov-10	1,2	3,161	11-Nov-10	11-Nov	11-Nov	0	1	60mm Tailboom
Unit 13-2, 176 Enon Road, Oxford, NC, Stacy Seaford				13-Oct	3,4	1,560	20-Oct-10	21-Oct	21-Oct-10	0	2	105mm Frag
Unit 13-3, 4109 Blue Mountain Road, Oxford, NC. Julia Dearborn				12-Oct	1,2,3,4	4,780	27-Oct	27-Oct	27-Oct	1	149	57/40/37mm APT, Frag,105/155mm Frag,155mm (M107) HE Projectile (UXO)
Unit 13-4, 5315 Isham Chambers Road, Rougemont, NC, Charles Hester				1-Nov	1,2	3,673	3-Nov	3-Nov	3-Nov	0	0	No MDAS Found
Unit 13-5, 1026 Enon Road, Oxford, NC, Lonnie & Chris Glover				10-Sep	1,2,4	1,730	11-Oct	12-Oct	12-Oct	0	0	No MDAS Found
Unit 13-6, 1112 Enon Road, Oxford, NC, Alton Hilton				30-Aug	2,4	4,681	7-Sep	7-Sep	7-Sep	0	6	81mm Mortar Fin and Frag, 81mm Mortar WP Cup and Tail Boom
Unit 13-7, 4149 Crown Oaks Drive, Oxford, NC, Brad & Kim Scoggins	17-Nov	17-Nov	4	17-Nov	1	275	18-Nov	22-Nov	22-Nov	0	2	37mm APT
Unit 13-8, 4144 Blue Creek Lane, Oxford, NC 27565, 919-603-5978, Steven & Gina Hemig				25-Aug	1,2	755	26-Aug	26-Aug	26-Aug	0	42	105/155 Frag, PD Fuze Components
Unit 13-9, 8412 Range Road, Rougemont, NC, Bill Mangum				29-Sep-10	1	1,400	30-Sep-10	4-Oct-10	4-Oct-10	0	0	No MDAS Found
Unit 13-10, 1000 Fate Washington Rd, Stem, NC, Ronald & Pamela Daniels				1-Nov-10	3	600	2-Nov-10	2-Nov-10	2-Nov-10	0	0	No MDAS Found

RESIDENCE	BRUSH	CLEARANCE			MAC	3/ FLAG						
	Date Start	Date Comp	ТМ	Date	ТМ	# Dug	Date Comp	QC Date	QA Date	MEC	MD (lbs)	COMMENTS
				AREA 4, RA	ANGE	COMPLI	EX 1, UNIT 14					
Unit 14-1, 1119 Bowling Mountain Road, Stem NC, James & Susan Bass				21-Oct-10	1,3	1,250	25-Oct-10	26-Oct-10	26-Oct-10	0	0	No MDAS Found
Unit 14-2, 1133 Bowling Mountain Road, Stem, NC, Claude & Barbara Campbell				21-Oct-10	2	1,024	25-Oct-10	26-Oct-10	26-Oct-10	0	0	No MDAS Found
Unit 14-3, 4093 Range Road, Stem, NC, Robert & Carol Perunko	27-Oct-10	27-Oct-10		26-Oct-10	2	1,229	28-Oct-10	1-Nov-10	1-Nov-10	0	0	No MDAS Found
Unit 14-4, 1002 Fate Washington Road, Richard Hoppenworth				25-Oct-10	3	1,230	27-Oct-10	27-Oct-10	27-Oct-10	0	0	No MDAS Found
Unit 14-5, 1102 Fate Washington Road, Stem, NC, Tammy Jackson				17-Nov-10	1	925	17-Nov-10	18-Nov-10	18-Nov-10	0	1	M141 B/T Firing Device
Unit 14-6, 1072 Fate Washington Rd, Stem, NC, Susan Norris	23-Nov-10	23-Nov-10	3	29-Nov-10	1,2	2,118	30-Nov-10	1-Dec-10	1-Dec-10	0	0	No MDAS Found
Unit 14-7, 1084 Fate Washington Rd, Stem, NC, Stacy Peebles				10-Nov-10	3	450	10-Nov-10	11-Nov-10	11-Nov-10	0	0	No MDAS Found
Unit 14-8, 1096 Fate Washington Road, Stem, NC, Charles R. Corbin III				11-Nov-10	3,2	1,029	17-Nov-10	17-Nov-10	17-Nov-10	0	0	No MDAS Found
Unit 14-9, 4139 Blue Mountain Road, Oxford, NC, Cherie Jones				22-Nov-10	1,3	1,705	23-Nov-10	29-Nov-10	29-Nov-10	0	1	155/105 Frag, 105mm Base
Unit 14-10, 4139-A Blue Mountain Road, Oxford, NC, Cherie Jones				22-Nov-10	2,4	724	23-Nov-10	29-Nov-10	29-Nov-10	0	48	105/155 Frag, PD Fuze Parts

RESIDENCE	BRUSH	I CLEARANCE			MAG	/ FLAG						
	Date Start	Date Comp	тм	Date	TM	# Dug	Date Comp	QC Date	QA Date	MEC	MD (lbs)	COMMENTS
				AREA 4, R	ANGE	COMPLI	EX 2, UNIT 4					
Unit 4-1, 195 Enon Road, Oxford, NC, Eddie & Debbie Daniel	2-Aug-10	2-Aug-10	1	3-Aug-10	1	4,440	19-Aug-10	19-Aug-10	19-Aug-10	0	291	105/155mm Frags
Unit 4-2, 193 Enon Road, Oxford, NC, Raymond Hicks				2-Aug-10	2	7,711	18-Aug-10	19-Aug-10	19-Aug-10	0	427	105/155mm Frag, PD Fuze Parts, M51 Series Fuze Body, 30 Cal. Projectiles, Small Arms, M47 Fuze Body, 105mm Proj Body (Ejection), Grenade Fuzes
Unit 4-3, 1041 Enon Road, Oxford, NC, Robert & Charlotte Baczek	7-Sep-10	7-Sep-10	1	7-Sep-10	4	890	10-Sep-10	10-Sep-10	10-Sep-10	0	0	No MDAS Found
Unit 4-4, 1043 Enon Road, Oxford, NC, Ronald & Lisa Tarlton	7-Sep-10	7-Sep-10	1	8-Sep-10	1	2,170	10-Sep-10	10-Sep-10	10-Sep-10	0	0	No MDAS Found
Unit 4-5, 1049 Enon Road, Oxford, NC, Mike & Shannon Medlin, (owner) Denise Mazlak	1-Sep-10	7-Sep-10	1	7-Sep-10	2	1,915	10-Sep-10	10-Sep-10	10-Sep-10	0	0	No MDAS Found
Unit 4-6, 1319 Berea Road, Rougemont, NC, Marjorie Winstead				10-Sep-10	1	2,662	15-Sep-10	15-Sep-10	15-Sep-10	0	0	No MDAS Found
Unit 4-7, 11158 Range Road, Rougemont, NC, Richard Harris				26-Aug-10	1	1,090	31-Aug-10	1-Sep-10	1-Sep-10	0	0	No MDAS Found
Unit 4-8, 89 George Harris Road, Rougemont, NC, Elsie Harris				31-Aug-10	3	2,100	9-Sep-10	9-Sep-10	9-Sep-10	0	0	No MDAS Found
Unit 4-9, 11014 Range Road, Rougemont, NC, George & Maggie Harris Jr.				24-Aug-10	3	1,975	31-Aug-10	31-Aug-10	31-Aug-10	0	0	No MDAS Found
Unit 4-10, 90 George Harris Road, Rougemont, NC, George & Maggie Harris Jr.				24-Aug-10	4	1,575	30-Aug-10	31-Aug-10	31-Aug-10	0	0	No MDAS Found

RESIDENCE	BRUSH	CLEARANCE			MAC	FLAG						
	Date Start	Date Comp	ТМ	Date	ТМ	# Dug	Date Comp	QC Date	QA Date	MEC	MD (lbs)	COMMENTS
				AREA 4, R	ANGE	COMPL	EX 2, UNIT 5					
Unit 5-1, 501 Enon Road, Oxford, NC, Hal Harrison				13-Sep-10	1,2	4,598	20-Sep-10	20-Sep-10	20-Sep-10	0	259	105/155/81mm Frag, T-Bar Fuze Expended, PD Fuze Parts, M48/51 PD Fuze Bodies
Unit 5-2, 88 George Harris Road, Rougemont, NC, Elsie Harris	13-Sep-10	16-Sep-10	3	10-Sep-10	3,4	5,145	27-Sep-10	30-Sep-10	4-Oct-10	0	0	No MDAS Found
Unit 5-3, 267 George Harris Road, Rougemont, NC, Carl Mangum	16-Sep-10	21-Sep-10	3	13-Sep-10	2,3	1,603	27-Sep-10	30-Sep-10	4-Oct-10	0	0	No MDAS Found
Unit 5-4, 347 Bethany Church Road, Rougemont, NC, Bill & Linda Mangum				27-Sep-10	1,4	2,750	30-Sep-10	4-Oct-10	4-Oct-10	0	0	No MDAS Found
Unit 5-5, 4669 Range Road, Oxford, NC, Finnie White Jr.				4-Oct-10	4	275	6-Oct-10	7-Oct-10	7-Oct-10	0	0	No MDAS Found
Unit 5-6, 1741 Berea Road, Rougemont, NC, Freddie & Alice Newsome				20-Sep-10	2	1,820	23-Sep-10	23-Sep-10	23-Sep-10	0	0	No MDAS Found
Unit 5-7, 1715A Berea Road, Rougemont, NC, Nancy Mangum,				20-Sep-10	1	2,110	23-Sep-10	23-Sep-10	23-Sep-10	0	0	No MDAS Found
Unit 5-8, 1077 Enon Road, Oxford, NC, Christopher & Tammy Adcock				27-Sep-10	2	3,367	30-Sep-10	4-Oct-10	4-Oct-10	1	15	37/105/155 Frag, 2.36" Cone, 60mm Fins, PD Fuze, 2.36" Rocket Frag, 81mm Smoke Frag, 2.36" Rocket (UXO)
Unit 5-9, 531 Berea Road, Rougemont, NC, Jerry Morris, (owner-James & Nina Hill)				27-Sep-10	3	575	29-Sep-10	30-Sep-10	4-Oct-10	0	0	No MDAS Found
Unit 5-10, 1715B Berea Road, Rougemont, NC, Nancy Mangum,	_			23-Sep-10	1,2	1,228	27-Sep-10	30-Sep-10	4-Oct-10	0	0	No MDAS Found

RESIDENCE	BRUSH	CLEARANCE			MAG	/ FLAG						
	Date Start	Date Comp	ТМ	Date	TM	# Dug	Date Comp	QC Date	QA Date	MEC	MD (lbs)	COMMENTS
				AREA 4, R	ANGE	COMPL	EX 2, UNIT 6					
Unit 6-1, 5067 Range Road, Oxford, NC, Andre Baskett				4-Oct-10	3	400	5-Oct-10	6-Oct-10	6-Oct-10	0	0	No MDAS Found
Unit 6-2, 5071 Range Road, Oxford, NC, Lisa Brogden				4-Oct-10	1	1,580	6-Oct-10	6-Oct-10	6-Oct-10	0	0	No MDAS Found
Unit 6-3, 5073 Range Road, Oxford, NC, Tim McKnight				4-Oct-10	2	898	6-Oct-10	6-Oct-10	6-Oct-10	0	0	No MDAS Found
Unit 6-4, 5075 Range Road, Oxford, NC, Keith Miller				6-Oct-10	2	642	6-Oct-10	7-Oct-10	7-Oct-10	0	1	M3 Fuzing Device
Unit 6-5, 5079 Range Road, Oxford, NC, Victoria Harding				5-Oct-10	3	325	6-Oct-10	7-Oct-10	7-Oct-10	0	0	No MDAS Found
Unit 6-6, 5087 Range Road, Oxford, NC, William Beard	18-Oct-10	19-Oct-10	2	19-Oct-10	2	1,139	20-Oct-10	21-Oct-10	21-Oct-10	0	3	M15 WP Grenade Frag/Bodies, Grenade Fuze Bodies
Unit 6-7, 5097 Range Road, Oxford, NC, Michael Sandifer				18-Oct-10	1	515	20-Oct-10	21-Oct-10	21-Oct-10	0	0	No MDAS Found
Unit 6-8, 5201 Range Road, Rougemont, NC, Rev. William & Annie Black				7-Oct-10	3	525	7-Oct-10	11-Oct-10	11-Oct-10	0	0	No MDAS Found
Unit 6-9, 5203 Range Road, Rougemont, NC, Archie Wilkerson				7-Oct-10	2	714	7-Oct-10	11-Oct-10	11-Oct-10	0	0	No MDAS Found
Unit 6-10, 580 A&W Bowling Road, Rougemont, NC,Renter-Amber Stepp, (owner- Iris Ann Day)				11-Oct-10	2	1,959	13-Oct-10	13-Oct-10	13-Oct-10	0	0	No MDAS Found

RESIDENCE	BRUSH	CLEARANCE			MAC	/ FLAG						
	Date Start	Date Comp	тм	Date	ТМ	# Dug	Date Comp	QC Date	QA Date	MEC	MD (lbs)	COMMENTS
				AREA 4, R	ANGE	COMPL	EX 2, UNIT 7					
Unit 7-1, 655 Bethany Church Road, Rougemont, NC, (renter) Rhonda Rose, (owner) John Mangum				12-Oct-10	1,2,4	3,936	18-Oct-10	18-Oct-10	18-Oct-10	5	143	81/60mm Mortar Fins, Tail Booms, Fuze Parts & Frag, 81mm Mortar, M43 (UXOs)
Unit 7-2, 61 A&W Bowling Road, Rougemont, NC, renter Elizabeth Stepp, (owner-Iris Ann Day)				11-Oct-10	3	300	11-Oct-10	13-Oct-10	13-Oct-10	0	0	No MDAS Found
Unit 7-3, 4536 Sugar Maple Road, Oxford, NC, Donnie Hilliard				15-Nov-10	2	279	15-Nov-10	16-Nov-10	16-Nov-10	0	8	M51 Series Fuze Bodies, 105 Frag
Unit 7-4, 5447 Range Road, Rougemont, NC, Amy Piper				4-Nov-10	2,3	716	8-Nov-10	9-Nov-10	9-Nov-10	0	0	No MDAS Found
Unit 7-5, 1119 Enon Road, Oxford, NC, Chris Oliver (owner:Ben Adcock)				27-Oct-10	3	428	28-Oct-10	1-Nov-10	1-Nov-10	0	0	No MDAS Found
Unit 7-6, 4532 Sugar Maple Road, Oxford, NC, Rachel Swift				18-Nov-10	2	568	18-Nov-10	22-Nov-10	22-Nov-10	0	10	M51 PD Fuze Body, 75mm Frag
Unit 7-7, 4539 Sugar Maple Road, Oxford, NC, Kenny & Barbara Gregory				11-Nov-10	1	425	11-Nov-10	11-Nov-10	11-Nov-10	0	1.5	M51 Series Fuze Body, PD Fuze Parts
Unit 7-8, 4559 Sugar Maple Rd, Oxford, NC Tammy Wilson				28-Oct-10	1,2	550	3-Nov-10	3-Nov-10	3-Nov-10	0	1	105/155 Frag
Unit 7-9, 4528 Sugar Maple Rd, Oxford, NC, William Williams				18-Nov-10	1	750	18-Nov-10	22-Nov-10	22-Nov-10	0	5	75mm Projectile Frag
Unit 7-10, 4551 Sugar Maple Road, Oxford, NC, Robert & Sara Peace				9-Nov-10	1	830	10-Nov-10	10-Nov-10	10-Nov-10	0	11	75mm Body, M51 Seres Fuze Body

RESIDENCE	BRUSH	CLEARANCE			MAG	/ FLAG						
	Date Start	Date Comp	тм	Date	TM	# Dug	Date Comp	QC Date	QA Date	MEC	MD (lbs)	COMMENTS
				AREA 4, R	ANGE	COMPL	EX 2, UNIT 8					
Unit 8-1, 4575 Sugar Maple Rd, Oxford, NC, Lisa Jeffries				16-Nov-10	3	425	16-Nov-10	17-Nov-10	17-Nov-10	0	10	57/75mm Frag, M51 Fuzes (expanded)
Unit 8-2, 4533 Sugar Maple Road, Oxford, NC, Steve Holcomb				10-Nov-10	1	450	10-Nov-10	11-Nov-10	11-Nov-10	0	8	75mm Frag, M96 Fuze Nose, M51 Series
Unit 8-3, 4540 Sugar Maple Road, Oxford, NC, Waithera Braxton				15-Nov-10	1	350	15-Nov-10	16-Nov-10	16-Nov-10	0	14	M51 Series Fuze Bodies, M46 Fuze Body W/Adapter, 75mm Frag
Unit 8-4, 4547 Sugar Maple Road, Oxford, NC, Wade Thomas				3-Nov-10	2,3	804	4-Nov-10	8-Nov-10	8-Nov-10	0	4	M51 T-Bar Fuse, 37mm Prac (empty), PD Fuze Bodies
Unit 8-5, 4543 Sugar Maple Road, Oxford, NC, Terry Cannady				2-Nov-10	3	450	3-Nov-10	3-Nov-10	3-Nov-10	0	0	No MDAS Found
Unit 8-6, 4555 Sugar Maple Road, Oxford, NC, Thomas & Tina Filler				3-Nov-10	1	850	4-Nov-10	8-Nov-10	8-Nov-10	0	4	155/105 Frag, M51 Series Fuze Body
Unit 8-7, 4571 Sugar Maple Road, Oxford, NC, Steven Logan				15-Nov-10	2	550	16-Nov-10	17-Nov-10	17-Nov-10	0	16	75/105 Frag, M51 Series Fuze Body
Unit 8-8, 4567 Sugar Maple Road, Oxford, NC, Robert Hudnall				15-Nov-10	1	980	16-Nov-10	17-Nov-10	17-Nov-10	0	4	M51 Series Fuze Body, M46 Fuze Adapter
Unit 8-9, 4535 Sugar Maple Road, Oxford, NC, Robin French				9-Nov-10	3,4	260	9-Nov-10	10-Nov-10	10-Nov-10	0	5	M51 Fuze (Expended), M47Seres (Expended), 57mm Proj Frag
Unit 8-10, 4579 Sugar Maple Road, Oxford, NC, Scott & Stacey Wade				11-Nov-10	1	560	16-Nov-10	17-Nov-10	17-Nov-10	0	13	75mm Frag, M46Fuze Body W/Adapter, T-Bar Fuze

						6/ FLAG	MAC		•	CLEARANCE	BRUSH	RESIDENCE
COMMENTS	MD (lbs)	MEC	QA Date	QC Date	Date Comp	# Dug	ТМ	Date	тм	Date Comp	Date Start	
					MPLEX 2	NGE COI	4C, RA	AREA				
/105/155 Frag, M51 Series ze, M52 Series Fuze Nose, ize Bodies,PD Fuze Parts, 7mm Frag & APT, 60mm boom; MK II Hand Grenade IM) was disposed of with the nal demo of all explosives)	1056	1	14-Dec-10	14-Dec-10	14-Dec-10	12,318	1	1-Dec-10				Unit 4C9, 4578 Uzzle Road, Rougemont, NC, Wyatt & Amy Blalock
05/155 Frag, PD Fuze Bodies, Fuze Bodies, 105 Smoke Can, Prac Rifle Grenade, M84 105 Eject Smoke Body		0	9-Dec-10	9-Dec-10	8-Dec-10	5,760	2	1-Dec-10				Unit 4C10, 4573 Uzzle Road, Rougemont, NC, Dan & Christy Glosson
Tmm Frag & boom; MK I IM) was dispal demo of 05/155 Frag. Fuze Bodies Prac Rifle G		0				,	2					Rougemont, NC, Wyatt & Amy Blalock  Unit 4C10, 4573 Uzzle Road, Rougemont, NC, Dan & Christy



# MEC ACCOUNTABILITY LOG - 2010 REMOVAL ACTIONS

Grid/House ID	Team #	Date Found	TY	PE	Depth (in)	Disposal Date	Photo ID	Туре	Quantity	Remarks
			UXO	DMM						
Unit 12-4	3	16-Aug-10	X		2"	19-Aug-10	C-1 to C-4	60mm Mortar HE	1	guard posted on round. Disposal was delayed due to awaiting shipment of jet perforators. Per USACE, use of boosters prohibited with sandbag barricade procedure
Unit 5-8	2	30-Sep-10	Х		3"	30-Sep-10	C-12	2.36" Rkt HEAT	1	
Unit 7-1	1	13-Oct-10	Х		3" to 12"	13-Oct-10	C-14 to C-19	81mm Mortar HE	4	
Unit 7-1	1	14-Oct-10	Х		9"	14-Oct-10	C-13	81mm Mortar HE	1	
Unit 13-3	4	18-Oct-10	X		6"	19-Oct-10	C-20 to C-24	155mm HE	1	Intentional "Low-Order" disposal to prevent ground shock from spooking nearby horses.
Unit 13-3	4		Х			20-Oct-10	C-25 to C-27			Clean-up shot for 155mm disposal that "Low-Ordered" on 19Oct10
		_					_			
Unit 4C-9	2	14-Dec-10		Х	2"	14-Dec-10	C-30	MKII Hand Gren HE	1	Transported and destroyed with final clean-up shot of all explosives



			EXPLO!	SIVE US	EXPLOSIVE USAGE RECORD	ECORD		Contract Number:	6007-xxx
Team Number:	6	Date:	19 Aug 10				Project Name:	e: Camp Butner	1er
Team Leader:	H. Stepp	Work area/G	Work area/Grid Number:		Unit 12-4 C1071 Wildlife Dr)	-4 C10	1/ Wild.	1.16 Dr)	
EXPLOSIVES	LOT NUMBER			QUANTITIES	TITIES			Sign	Signatures
		penssi	Initials	Used	Initials	Returned	Initials	Team Leader	Checker
Detonators w/24ft lead	10MY10S1		1		B	0	N	THE STATE OF THE S	5 Benel
Detonators w/24ft lead	09N009S1	)		1		1			
Det Cord 80 Gr	11JU10SEI	44 9	B	6 5 7	1	0	M	Miss	6 from
						•			
Shape Charges	HES-APRV-004	l ea	A	Pea	M	0	D	MARIA	There
				,		7			
Lead in Line	11FE10S1	200 ft	1	200 Ft	A	0		MASS	Shoul
							•	١	
Det Cord 50 gr	23JU08E1	1		1		1		ē.	
		V1							
Black Cap Booster 3/4lb	28SE09E1	1				1			
Reviewed and Accepted:	ccepted:	Sul	Senior L	12 Bull	ervisor			Date: 19 Aug	910

USA Environmental, Inc.

			EXPLOSIVE USAGE RECORD	SIVE US	SAGE R	ECORD		Contract Number:	6007-xxx
Team Number:	[7]	Date:	30 Sep 10	0			Project Name:		) CTO 01.
Team Leader:	AL Turpin	Work area/C	Work area/Grid Number:		Day	2-8	1077 Enou Rd	1Rd (Long 78045 6	15,010,671)
EXPLOSIVES	LOT NUMBER			QUAN.	QUANTITIES			Sign	Signatures
		penss	Initials	Used	Initials	Returned	Initials	Team Leader	Checker
Detonators w/24ft lead	10MY10S1		Mo	-	Ha	0	gro	J. S.	C. Paral
Detonators w/24ft lead	09N009S1								
Det Cord 80 Gr	11JU10SEI								
Shape Charges	HES-APRV-004		SHS	_	A.	0	OHB	3	6/2nc
Lead in Line	11FE10S1	220,	SHE	,022	A.	0	SHB	A.	5 Parl
								<i>)</i>	
Det Cord 50 gr	23JU08E1	3 5	ENB	3 87	#	0	SHB	A STATE OF THE STA	Grand
		77						٥	
Black Cap Booster 3/4lb	28SE09E1								
Reviewed and Accepted:	ccepted:	her	Senior	1 A ZM	o vision		-1	Date: 30 Sep	0/6
			00000	שטט טעט	IDCI VIDOI				

USA Environmental, Inc.

1st= 14:45 hvs A1

A11 C/4 = 14.48

			EXPLO	SIVE U	EXPLOSIVE USAGE RECORD	ECORD		Contract Number:	6007-xxx
Team Number:	7	Date:	13 oct 1	07			Project Name:	ie: Camp Butner	ner
Team Leader:	Allen	Work area/Grid	Srid Number:		Unit 77		Bethany	655 Bethany chorch Rd	
EXPLOSIVES	LOT NUMBER			QUAN	QUANTITIES			Sign	Signatures
		Issued	Initials	Used	Initials	Returned Initials	Initials	Team Leader	Checker
Detonators w/24ft lead	10MY10S1	2	A	2	Æ.	9	SUB	A and alle	( Full
Detonators w/24ft lead	09N009S1	1/12							
Det Cord 80 Gr	11JU10SEI	31,	A	31'	A	\$	218	Have Allen	male!
Shape Charges	HES-APRV-004	7	No.	7	No.	\$	CHB	Dave Allen	Spall
				`					
Lead in Line	11FE10S1	600,	K	,009	To	\$	SIB	I'm Ma	I fall
			)						
Det Cord 50 gr	23JU08E1	NA						4	
Black Cap Booster 3/4lb	28SE09E1	A/A							
					-				
Reviewed and Accepted:	ccepted:	10	47	Buth			7/2	Date: $13  \mathcal{O}_{\mathcal{C}} \mathcal{I}$	110

Senior UXO Supervisor

5F = 15:39 5C = 15:42

			EXPLO	SIVE US	EXPLOSIVE USAGE RECORD	ECORD	Contra	Contract Number:	6007-xxx
Team Number:		Date:	140t1	Q		Projec	Project Name:	Camp Butner	97
Team Leader:	G Allen	Work area/Grid Number:	irid Number:		Unit	7-1			
EXPLOSIVES	LOT NUMBER			QUAN	QUANTITIES			Sign	Signatures
		penss	Initials	Used	Initials	Returned Initials		Team Leader	Checker
Detonators w/24ft lead	10MY10S1	_	AR	_	A	ф	Z Z	a Oller	May
Detonators w/24ft lead	09N009S1	NIA					1		
Det Cord 80 Gr	11JU10SEI	,0/	X	101	Fe Per	4	De	ne Allen	6/20l
		1							
Shape Charges	HES-APRV-004	_	A De	I	A	Ф	Ba	ne Alle	Shul
Lead in Line	11FE10S1	,004	型	,004	TR	ф	Z	a alla	6BM
Det Cord 50 gr	23JU08E1	N/A	]				1		
		8							
Black Cap Booster 3/4lb	28SE09E1	N/A							
Reviewed and Accepted:	cepted:	Line	6/1	12mg	7		Date:	1404	110
			Senior	Senior UXO Supervisor	ervisor				

USA Environmental, Inc.

SF=16:06 ALL CIY = 1610

6007-xxx			res	Checker	1/2		n	in the second					
Contract Number: 60	. Camp Butner	Mta Rd	Signatures	Team Leader	In Mr		W Section 1		m com	Jun Jun G		Date: 19 0c7	
	Project Name:	4109 Blue Mta		Initials	23	MA	9719	7 77	2/2	Alk		Dia Dia	
EXPLOSIVE USAGE RECORD				Returned	ф	4/4	\$	4	9	0/8			
SAGE		unit 13-3	QUANTITIES	Initials	\$X		*	25	*			Aprisor	מואוס
SIVE U	<u> </u>	Ľ.	QUAN	Used		NA	15/	14	1000	N/A	N/A	Senior UXO Supervisor	מחה העם
EXPL(	190410	Work area/Grid Number:		Initials	5x		×	关	1 1			Senior	5
	Date:	Work area		penssi	_	WA	15	7	,080/	NIA	NIB	me	
	4	ALU	LOT NUMBER		10MY10S1	09N009S1	11JU10SEI	HES-APRV-004	11FE10S1	23JU08E1	28SE09E1	cepted:	
	Team Number:	Team Leader:	EXPLOSIVES		Detonators w/24ft lead	Detonators w/24ft lead	Det Cord 80 Gr	Shape Charges	Lead in Line	Det Cord 50 gr	Black Cap Booster 3/4lb	Reviewed and Accepted:	

USA Environmental, Inc.

5F = 15.44 All cleer = 15:48

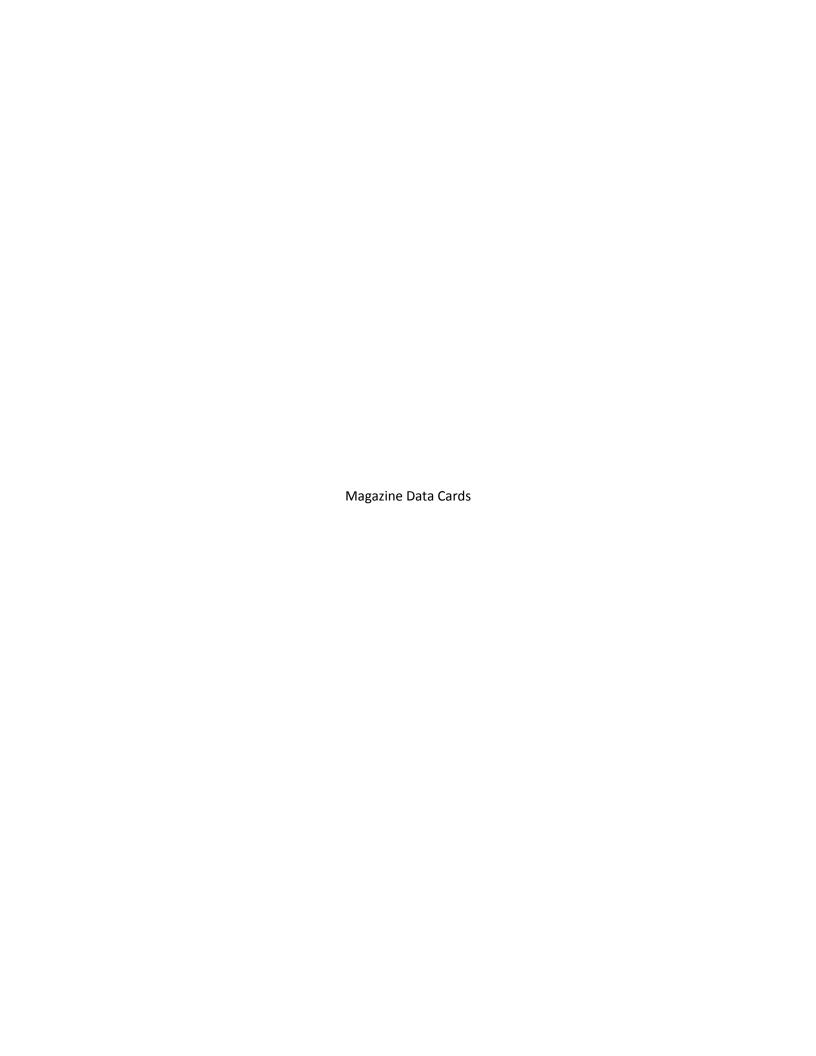
			EXPLO	SIVE US	EXPLOSIVE USAGE RECORD	ECORD		Contract Number:	6007-xxx
Team Number:	7	Date:	2004	0 /			Project Name.	ne: Camp Butner	er
Team Leader:	ALU	Work area/	Work area/Grid Number:		13-3 4	4109 Blue	M	to KI	
EXPLOSIVES	LOT NUMBER			QUAN	QUANTITIES			Sign	Signatures
		Issued	Initials	Used	Initials	Returned	Initials	Team Leader	Checker
Detonators w/24ft lead	10MY10S1		5.A		SA	*	518	m G	SPark
Detonators w/24ft lead	09N009S1	4	MIM	\$	NA	<b>\rightarrow</b>	NA		
	ī								
Det Cord 80 Gr	11JU10SEI	18,	SA	15	35	9	278	Sin Chr	South
									5
Shape Charges	HES-APRV-004	4	WIN	<b>b</b>	NA	9	W.A		
Lead in Line	11FE10S1	400,	苏	400,	SA	0	GHB	The Am	me g
Det Cord 50 gr	23JU08E1	9	MIN	1	MM	\$	NIA		
		18							
Black Cap Booster 3/4lb	28SE09E1		\$	-	茶	Ş	510	Se an	JM/c
Reviewed and Accepted:	cepted:	Buch	1 8 /2 / 12 / 12 / 12 / 12 / 12 / 12 / 1	ull				Date: 30 Oct	10
	•		Senior	Senior UXO Supervisor	ervisor				

Senior UXO Supervisor

SF 15:40 AC 1544 SF 16:00 AC 16:03

			EXPLOSIVE USAGE RECORD	SIVE US	SAGE R	ECORD		Contract Number:	6007-xxx
Team Number:	2	Date:	14 Dec 10	01:			Project Name:	ne: Camp Butner	ər
Team Leader;	Tupin	Work area/G	Work area/Grid Number:	*	Vo. + 40	6-5	bud End	id of Project	t Clean-up Shot
EXPLOSIVES	LOT NUMBER			QUAN.	QUANTITIES			Sign	Signatures
		penssi	Initials	Used	Initials	Returned	Initials	Team Leader	Checker
Detonators w/24ft lead	10MY10S1	4	A.	4	£	0	#	Mai	6740
Detonators w/24ft lead	09N009S1	19	4,	19	#	0	4	9.	CNE
Det Cord 80 Gr	11JU10SEI	430,	43	130,	4	0	A.	J. B.	SHE
Shape Charges	HES-APRV-004	141	4	4	A.	0	*	J.	SHS
Lead in Line	11FE10S1	7007	7.	2000,	#	0	*	Color Color	447
Det Cord 50 gr	23JU08E1	,000/	4	10001	4.	0	¥		SIB
Black Cap Booster 3/4lb	28SE09E1	53	4	52	4	0	4		SIB
Reviewed and Accepted:	cepted:	The state of the s	Senior	14 Mach	ervisor			Date: 14Dec	Pec 10

USA Environmental, Inc.



	Magazine Data	Card	Camp But	ner, NC	MAG	G #
Nomenclature:	Dual Delay Deton	nators W/24 ft lea	ds			
	09N009S1					
				ĕ-M.	AGAZINE (	COPY
		Marian Chinal Bayes Change		Each		
Date	Name	Purpose	Received	Issue	Balance	Checker's Initials
8-Jul-10	G Braddock	Initial Delivery	19	N/A	19	61-13 SA
15 July 10	ajour	Triverbry			19	61A/14
3205010	5/2 ruddock	-Towestory			19	643/1
29 Jul 10	6 FreeM	Inventor			19	0113/11
31/09/0	- Brudetel	I wentery			19	943 M
10 Abg 10	Brydrut	Zaventor			19	513/Mg
19 HOG D	Brancost	Tuvesto			19	BIM
76 Asg 10	Bryddock	-Tower to sy	/		19	OBI FOR
31 Aby 10	Bradock	Fountor			19	643/1
8 500 10	Braddorf	Inventory			19	043/60
14 Sep 10	Breddock	Toventor	<b>)</b>		19	20/10/
31 Seg St. 28 Seg 16	De adock	Investory			10	01/2/20
30 5 00 10	Bruddock	Invento			170	543/ F
50410	Brudock	-Faventory			10	0151000
120t10	Bruddock	Frenory			19	615/19
130ct 10	Bruddax	Fruen for			10	SIELE
140ct 10	Braddock	Invertor			19	OLR/CH
ADet 10	Breddock	Farento			101	6431 WH
2000/16	Bla Adock	Froenfor			19	51-15/1
270ct 10	Blackfort	Truestory	-		19	643146-0
2 Nov 10	Braddock	Inventory	***************************************		19	91B166
10 10016	Bladdock!	Inventos			19	943/1
172016	13/uddock	Inventory	-		19	(31/3/M
23NOV10	Bradfort	FOURNORY	(		19	52B/ht,
30 NOV 10	Braddock	Inventory			19	GUD / Rich
1	1		71	7	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1
-		95	Houses	Complet	ed -	
10	0 116	AFTS	R 95 t	touses		1 21
Thecit	Bruddoct	+ nientory			19	648/ML
14 Dec 10	Bruddock	Final Jemo		19	0	643/ MH
					-	
					<del> </del>	<del> </del>
	The state of the s					
						1
		THE SPECIAL PROPERTY OF THE SP				
	in each section of t				fact issued	d, expended, or returned to

	Magazine Data	Card	Camp But	ner, NC	MAC	G #	
Nomenclature:	Dual Delay Detor	nators W/24 ft lea	ds			CONTROL OF WHICH THEFE	
	10MY10S1						
					MAG	AZINE COPY	
			Unit Of Issue: I	Each			
Date	Name	Purpose	Received	Issue	Balance	Checker's Initials	
8-Jul-10	G Braddock	Initial Delivery	11	N/A	11	FAB SA	
15 gul 10	Burle	Frientry	-		11	6F5/160	
2250110	Bruddock	Freetory			11	0151	
9950110	Bru dock	Inventory	-		7-1	04/3/10	
3Aug 10	Brudsax	FRIERERY			11	5431M	
10AL9 10	Braddak	Truestory			1/	61-13/19	
19 Avg 10	Braddork	Deno 12-4,		1	10	548/ 64	
19 409 10	Bradder	Faves for			10	018/	
26 Avg 10	Bre dock	Inventory			10	64B/A	
31 Asg 10	Bruddock	-Tower tary			10	61B/2	
8 88 10	Bruddock	Inventor	Y		10	643/60	
14 Sep 10	Bruddock	Inventor			10	643/A	
	Bradbock	Inventory			10	61B/12	
285ep10	Bruddock	Demo 5-8	7	1	9	642/19	
305ep.10	Braddock		0.4		-	04B/By	
- /	Bredoock	-Pavento	14		9	543 WV	
	Bruddock Bruddock	Inventory		,	9	643/10	-
130ct 10	Braddock	Inventory		5	7	643/	
13 Oct 10		Deno 7-1			1	615 F	
1400 10	Brusdock	Jemo 7-1		,	/	613/ May	
140U+ 10	Bro Adock				6	OIR M	
190ct10	Brudder	Demo 13-3		1	6	618 1 MS	
	Bundant	Farentory			5	64811	
190910 200010	Breddeck	Demo 13-3		7	21	SIR I MAD	
200ct 10	Frederick	Frientor			21	5451	
27 Oct 10	Braddel	Trupp toxy			4	BIKILA	-
2 Nov 10	Braddeck	Inventory			4	5:15/11-	
10 NOV10	Buddeck	Investisa	-		24	01-13/19	-
17 Nov 10	Braddock	Inventory			4	62131.1911	
23 NOV 10	Braddock	Investavo	7		ef	64811	
30 Nov 10	Braddock	FOUPATORY			4	5431 VA	
1	1		1	1		1	
		# 95 HO	uses (	omplet	ed -	1	
		- AFT.	ER 95 H	ouses			
7Dec 10	Bradsock	Frienton	/		4	54B/1R/	
14 Dec 10	Braddock	Final Demo	,	4	0	64B/AL	
					E	1	

	Magazine Data	Card	Camp But	tner, NC	MAG	G#Z_
Nomenclature:	Black Cap Boost	ers 3/4 lb				
Lot Number:	28SE09E1				er an TANIE was	
				MA	AGAZINE C	OPY
			Unit Of Issue:	Each		
Date	Name	Purpose	Received	Issue	Balance	Checker's Initials
8-Jul-10	G Braddock	Initial Delivery	30	N/A	30	643 ISA
15 July 10	6 Buch	Inventory			30	GIR/ RUL
2256110	Brudgood	Inventory		1	30	GIB / HOL
295116	Braddoll	Inventor	7 -		30	6131 PM
340010	Breddeck	In extent			30	S18/A.
10 A 691 C	Bra ddoct	Inventory			30	045/11
19 Aug 10	Bra dock	FAIRN DEY			30	51B/1
26 A Jy 10	Breddock	Invento	14 -		30	643/6h,
31AS910	Bryddock	Inventor	4		30	54B/1824
8 500 10	Bruddock	Invento.	ry	_	30	643/M/
145010	Bryddock	Inventor.	/	_	30	028/11/
2150710	Brieddock	Friento	-		30	643/1004
28 56710	Bryedod	Frien To	4		30	OLRI MI
3050g)D	Brudgoil	Fruenyory	/ _		30	SLB / KIT
5 det 10	preddock	Free You			30	SLB/Kall
120010	Bradbook	Inventory		7	30	GHT / MAL
130410	Breddo, V	Inventory	-		.30	61 / Kass
140ct 10	Bruddack	Fiventory			30	6HB/16/
19 Oct 10	Brudgost	Inventory			.30	54B/M
300x710	Brudger	Demo 13-3		1	29	64B/
300000	Breddock	-Twentey y	-		29	545/19
270t10	Braddeck	Fruen Bry			29	OLB / Holy
2 Noy 10	Bruddock	FAVENTON			29	645/11
10 NOV 10	1254 dd cc//	Javentory	6-		29	9113/pm
17 NOV 10	Bre dfork	Fruen long			39	01B/M
23Nov 10	Breddeck	Inventory			29	64D/M
30 NOVID	Braddock	Freetory	- X	4	29	51B/M
	7	700	4 7	1	1.00	11
		115517	Houses 95	COMP	refe	7
700-10	B. 11 11	FIFISK	95	Houses		-1 19 /
7 Dec 10 14 Dec 10	Braddock	Inventory		20	29	51B/M2
1700010	praggod	Tincel Domo	-	29	0	643/64
		140				
		· · · · · · · · · · · · · · · · · · ·				
The state of the state of the						

	Magazine Data	Card	Camp But	ner, NC	MAC	G#Z
Nomenclature:	: Lead in Line					and the second s
Lot Number:	11FE10S1		and the second			
				OFF	FICE COPY	
			Unit Of Issue:	Foot		
Date	Name	Purpose	Received	Issue	Balance	Checker's Initials
8-Jul-10	G Braddock	Initital Issue	5000 ft		5000 ft	62B SA,
15 Jul 10	Bruddock	Javentory	y =		5000	025/11
22 Jul/0	Braddock	Inventour			50001	643/1
29 Jul 10	Brudock	Faventory			50001	648/M
3 A09/0	Bruddock	Friendory			5000/	618/12/
10 Aug 10	Breddock	Inventory	-		5000	64318
19 AJg 10	Braddoct	Inventory			50001	0113/1
19 A. 5 10	Bradock	Truestory				64
19 Avy 10	Budock	Den 12-4		200'	48001	518/10
26 AUG ID		Inventor			48001	6451111
3/ ANG 10	Breddode	FAVERTON	/		4800	-13/1th
85010	Braddock	Inventor			4800	643/14/
1450010	Brudda 1	Inventory			48001	643/186
213910	Bondock	Inventory	<u> </u>		48001	610/10
28 Sap 10	Brudge ()	Friento	(y -	7761	48001	6113/11
3056910	Brow ddex F	Domo 5-8		220'	4580'	6 hB 1 m2
30/2016	Bradgock	Inventory			4580	GLD/W
12 oct 10	Brieddart	-Frenydry		and the foreign and the	4580	613/11
	Braddock	Truentory		100/	4580	643 /Km
130ct 10	Braddoct	Demo 7-11	~	600	3980	2001 1
140ct10	Braddock	Forestory		11.00 /	39801	013/11/
140ct 10	Braddeck	Demo 7-1		4001	3580	648 /
1.10 1		Frentory		10001	3580	615/14
19 Oct 10	Bryddock	Domo 13-3		1080	2500	618/10
20 Oct 10	Bruddock	Jemo 13-3		15001	2500	643 MS
2000-110	Bruddock	Inventory		400'	21001	0151
270c710	Braddock	Inventory			2100	OUR IN
2 NOV 10	Braddock	Inventory	-			- Ing
10Nov16	Braddal	Javeatory			2/00/	043/101
172010	Product	Forenten			21001	615/16/1
23 Nov 10	Buddoy	INPATONY			21001	61B 18
3020010	Braddock	Fivertor			2100	54B/14
9	1	Citto Control	1		and	1
		- 95	Houses	Comple	tod -	7
		- AFTE	R 95 X	Houses	100	
7Dec 10	Breddock	Fruentory			2100'	GLRIBL.
	Braddak	Final Domo		2100'	0	64B/18/1 64B/18/1
						or pro
		-				
			The state of the s			

	Magazine Data	Card	Camp Butn	ner, NC	MAG	#_2_
Nomenclature:		·d				
Lot Number: 2	23JU08E1				4 A C A TIP	CODY
				100	MAGAZINE	COPY
			Unit Of Issue: F		Polones	Checker's Initials
Date	Name	Purpose	Received		Balance	Cr M GA
8-Jul-10	G Braddock	Initial Delivery	1000 ft	N/A	1000 ft	614 01
15 Jul 10	Bruddock	Inventory	700 BH		1000	675/
2250/10	Bru dock	Frientory	•		1000	61-8/11
29 50110	Braddock	Inventory			1000/	645/101
3 Aug 10	Buddock	Investory	b-in-		1000	6 15 1 MI
10 dry 10	Bruddock	7 nuentosy			10001	GIR I MI
19 Aug 10	Braddock	Friven Tory			1000	64B/ 1001
26 Aug 10	Brudgal	Inventor	1		1000	OLRI PAI
31AJg 10	Braddock	-taventory			1000	618111
850010	Bruddock	Frento	4		1000	648/4H
14 Sep 10	Bruddock	FAVEN TON			1000	alkila.
2150010	Bru dock	Inventory			12001	GIRI RA
98 Sep 10	Drudopck	Topper	7		1000'	64311
30 Sep 10	13/4 doct	Inventor	7		1000'	61-13/1/14
50ct ID	Braddock	Inventory			1000	643/10
120ct 10	Bradock	Frentory			1000	OSTS 1 Kd
13 at 10	Braddock	FAVOR TONY			10001	543/PM
140ct10	Bradout	Inventory	F:-		10001	643111
190,910 200ct 10	Brudgerk	Foventory			10001	618/M-1
370ct10	Bradder K	Faventory			10001	643/10
2 NOV 10	Breddock	Frentoxy			1000'	618/1M
10 NOV 10	Bradier!	Inventory	-		10001	643/M
17 Nov 10	Braddock	Inventory			10001	613/14/
23 NOV 10	Braddock	Frentory	/		1000 1	613/11
30 Nov 10	Bruddock	Investory			1000	643/11
1	JA CO	11000 10 14	1	1		1
		95	Houses	Complei	ted -	
		AFTS		Houses		
7 Dec 10	Braddock	Fregiory			1000	64B/164
14 Dec 10	Braddock	Final Demo		1000'	0	64B/A
1,000						\$ 50

Nomenclature: 80 Grain Det cord  Lot Number: //Ju/o St/  Date Name Purpose Received Issue Balance Checker's Initials  19 Acg 10 By adock Demo 12-4  19 Acg 10 Braddock Toven to 44  20 Avg 10 Braddock Toven to 44  21 Avg 10 Braddock Toven to 44  22 Avg 10 Braddock Toven to 44  23 Avg 10 Braddock Toven to 44  24 Avg 10 Braddock Toven to 44  25 Avg 10 Braddock Toven to 44  26 Avg 10 Braddock Toven to 44  27 Avg 10 Braddock Toven to 44  28 Avg 10 Braddock Toven to 44  28 Avg 10 Braddock Toven to 44  28 Avg 10 Braddock Toven to 44  29 Avg 10 Braddock Toven to 44  20 Avg 10	
Unit Of Issue: Foot  Date Name Purpose Received Issue Balance Checker's Initials  19 Aug 10 Breddock Interfery  19 Aug 10 Breddock Toventory  19 Sep 10 Breddock Toventory	
Unit Of Issue: Foot  Date Name Purpose Received Issue Balance Checker's Initials  19 Aug 10 Braddock Initial 7800 500'  9 Aug 10 Braddock Inventory  10 Braddock Inventory  11 Sep 10 Braddock Inventory  12 Sep 10 Braddock Inventory  13 Sep 10 Braddock Inventory  13 Sep 10 Braddock Inventory  14 Sep 10 Braddock Inventory  15 Sep 10 Braddock Inventory  15 Sep 10 Braddock Inventory  16 Sep 10 Braddock Inventory  17 Sep 10 Braddock Inventory  18 Sep 10 Braddock Inventory  19 Sep 10 Braddock Inventory	
Date Name Purpose Received Issue Balance Checker's Initials  19 Aug 10 Breddock Interventory  9 Aug 10 Breddock Inventory  19 Sep 10 Breddock Inventory  15 Sep 10 Breddock Inventory  19 Sep 10 Breddock Inventory	
19 Aug 10 Breddork Intel 7808 500'  9 Aug 10 Breddork Demoja 4  9 Aug 10 Breddork Toven tory  1941 613/11  18 Sep 10 Braddork Toven tory  1941 613/11  18 Sep 10 Braddork Toven tory  1941 613/11  18 Sep 10 Braddork Toven tory  19 Sep 10 Braddork Toven tory	
9 Aug 10 Braddock Inventory 494 618/16 18 Aug 10 Braddock Inventory 494 618/16 18 Sep 10 Braddock Inventory 491 618/16 18 Sep 10 Braddock Inventory 491 618/16	
They ID Breedock Inventory  1941 615/65  18 Aby ID Braddock Toventory  1941 615/65  18 Sep 10 Braddock Toventory  1941 618/65  1941 618/65  18 Sep 10 Braddock Toventory  1941 618/65  18 Sep 10 Braddock Toventory  1941 618/65  1950 10 Braddock Toventory  1941 618/65	2
April 10 Brudock Toventory 494' 64B/FAL 31 Aug 10 Brudock Toventory 494' 64B/FAL 450 10 Brudock Toventory 494' 64B/FAL 450 10 Brudock Toventory 494' 64B/FAL 285670 Brudock Toventory 494' 64B/FAL 30 Sep 10 Brudock Domo 5.8 30 Sep 10 Brudock Domo 5.8 30 Sep 10 Brudock Toventory 491' 64B/FAL 50 Sep 10 Brudock Toventory 491' 64B/FAL	
JAN 10 Braddock Truentory 194' 613/61 3 Sep 10 Braddock Truentory 194' 613/61 4 Sep 10 Braddock Truentory 194' 613/61 28 Sep 10 Braddock Truentory 194' 613/61 30 Sep 10 Braddock Domo 5 8 3 491' 613/61 50 Sep 10 Braddock Truentory 199' 613/61	
The sep 10 Bruddock Inventory 1494' 643/64 150 10 Bruddock Inventory 494' 643/64 150 10 Bruddock Inventory 494' 643/64 285670 Bruddock Inventory 494' 643/64 30 sep 10 Bruddock Domo 5.8 30 sep 10 Bruddock Domo 5.8 30 sep 10 Bruddock Domo 5.8	2
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50 Sep 10 Breddock Inventory 491 618/100	
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1200410 Braddock Farentory 491 648/1	/
13 Oct 10 Bridge Deno 7-1 31 460 SID / 13	
300 10 Braddock Tarentory 460 GB / 101	1/
THE TO TO VERY DET WE !	7/
140ct 10 Braddock Inventory 450' GLB / CM	2
1900 W Dreader Strip 1	1/
	2/1
20 Oct 10 Bruddell Demo 13-3 15 420' 61B/	11
27 Oct in Breedock Faveatory +20' 543/1	7,
201 10 Buddel Justovy 420' 518 M	-1
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17 No. 10 13 /2 dday / Javielory - 120 525 / 10	
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1 1 1	
- 95 Houses Completed - AFTER 95 Houses	
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14 Dec 10 Braldeck Final Demo 420' O GIBI MA	
	Newsylvania day of
	30
The signatures in each section of this document indicate that the items listed were in fact issued, expended, or re	turned to
storage and that all quantities listed were verified through a physical count.	

MAG # 2\_\_\_ Camp Butner, NC Magazine Data Card Jet Perforator, Chg, 4 in, RDX, DP Nomenclature: Lot Number: HES - APPV-004 17 JUNE 2009 MAGAZINE COPY Unit Of Issue: Each Balance Checker's Initials Issue Received Purpose Date Name G43/M 50 Initial Assur 50 Breddock 19 Aug 10 Den10 12-4 19A5910 49 26 Aug 10 3/ Avg 10 49 8 507 10 Truento 48 30 Sep 10 48 Inopa 3050010 BUNDOCK 48 50ct 10 120ct10 Inventory Braddock 130410 44 130ct 10. 43 140H 10 140ct 10 1900410 90d10 200010 2NOU10 10 NOV 10 23 NOV 10 Bridde Houses completed ouses 7 Dec 10 FAVERTONY 41 0 Breddock 14 Dec 10

MAG# Camp Butner, NC Magazine Data Card Nomenclature: Dual Delay Detonators W/24 ft leads 10MY10S1 Lot Number: OFFICE COPY Unit Of Issue: Each Checker's Initials Received Issue Balance Purpose Date Name NIA 648 8 Jul 10 Initial Delivery Braddock E. Inventory 15 Jul 10 11 1 22 Jul 10 21 11 29 Jul 10 11 11 11 64B 11 11 10 Aug 10 Demo 12-4 10 Braddoc 61B Braddock Thurstory 10 045 10 26 Abg 10 62K 10 31 Ava 10 10 8 500 10 10 14 Sep 10 10 GLB 215ep 10 GLB 285ep10 6LB1 30 Sep 10 9 Enventory Bre tooc Inventory Braddock 500 1D Inventor. 120ct 10 130ct 10 Demo 7-1 Joventor-130c 10 1400 10 140ct 10 Invento 27 200ct 10 Braddock DeNO 13-3 Inventory 200010 2 NOVIO 10NOV10 Modio Faveatory 23 NOV 10 Bredbock Inventory 30NOV10 Braddon 95 5431 7 LeciD Threator 14 Dec 10

MAG# Camp Butner, NC Magazine Data Card Nomenclature: Dual Delay Detonators W/24 ft leads 09N009S1 Lot Number: OFFICE COPY Unit Of Issue: Each Checker's Initials Received Issue Balance Purpose Name Date N/A Initial Delivery 19 19 8-Jul-10 G Braddock CHENNY 15 July/D 85ex 10 19 INVENTORY 5 pt 10 120ct 10 30c+10 140cy10 20 oct 10 19 2 NOV 10 Inventory 30 NOU 10 Braddock HO 1505 After Braddock 7 Dec 10 Inventory Braddock 14 Dec 10

	Magazine Data	Card	Camp Buti	ner, NC	MAG	G #/		
Nomenclature:	Jet Perforator C	hg, 4 in, RDX, DF	)					
Lot Number:		RV-004		00 2009				
OFFICE COPY								
Unit Of Issue: Each								
Date	Name	Purpose	Received	Issue	Balance	Checker's Initials		
19 Aug (D	BradoxK	Initial Trop	50		50	SIE MA		
19 Aug 10	Braddal	Demo 12-4	•	1	42	0LB/ M/		
19 AS010	Brachock	Frientor	4 -		49	64131		
26 Aux 10	Braddock	Inventory	/		49	61B/1		
26 Apr 10 31 Aby 10	Braddock	Inventory	~		49	oiB/ for		
858010	Breddock	Inventory			49	648/104		
14 Sep 10	Brudgodl	Inventory			49	62B/16/1		
215000	Braddock	Inventory!			49	018/1		
2656PID	Braddock	Fruenton	,		019	045/1		
30 Sep 10	Bruddel	Demo/	•	1	48	GLBIA		
305ep 10	Braddock	Inventor	9		48	648/1		
50410	Bruddock	Frientory			48	643/19		
12 oct 10	Braddak	Inventory			48	623/ laty		
13 Oct 10	Buddock	Demo 7-1		+	44	018/10		
,30ct 10	Braddock	Inventory		1	43	648/		
140et10	Braddor	Demo 7-1			43	04R/ KIV.		
140+10	Bruddock	-Truestory		2	41	1 1 11		
190ct 10	Brandock	Demo 13-3			711	618/PM		
190ct 10	Bradock	Inventory			41	3481861		
27at 10	Braddock	Inventory Inventory			41	G1-B1 11-A		
2 Nov 10	Bruddock	Faveatory			41	64B/16-		
10 NOV 10	Bruddock	Inventory		_	41	618/1		
12 NOV 10	Bradock	Francisco			41	GLR 1 find		
23 NOV 10	Bruddert	Inventory		~	41	543 /M		
30Nov 10	Braddock	Inventory			41	0451 pet		
*	1	111111111111111111111111111111111111111	1	1		1		
E	1	95 HO	used c	omple	ted	-		
		After	95 H	ouses				
7 Dec 10	Braddock	Frientory			41	61B/M		
14 Dec 10	Braddock	Final Demo		41	0	6-13/12/		
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					-			
4					-			
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2 MAG # Camp Butner, NC Magazine Data Card Nomenclature: Black Cap Boosters 3/4 lb 28SE09E1 Lot Number: OFFICE COPY Unit Of Issue: Each Checker's Initials Issue Balance Received Purpose Name Date 643 N/A 30 30 Initial Delivery 8-Jul-10 G Braddock 30 Jull 1500110 30 22 JUL 10 Braddec 30 30 30 38 30 76 Asg 10 30 30 850 10-30 1450710 30 Sep 10 30 30 30 12 Oct 10 30 130/t10 30 140ct10 2000 10 29 2700 10 29 2 NOV 10 10 NOV 10 17 NOV 10 29 23 NOV 10 30NOV 10 plete ouses Fter 95 Frentory 29 Braddock 7 Dec 10 Final Domo 14 Declo

MAG # 2 Camp Butner, NC Magazine Data Card 80 Grain Det cord Nomenclature: Lot Number: 11 5410 51/ OFFICE COPY Unit Of Issue: Foot Checker's Initials Received Issue Balance Purpose Date Name 500 5001 Initial Tosuc 19 Aug 10 19 Bibu 10 Bruddock Brandoc Avalo 31 Ava 10 8 Sept 10 145ep 10 2856010 Breddork Demo 30 90010 Fuventory 30 Sep 10 49/1 0218 5 Oct 10 2 out 10 13 oct 10 460 130ct10 450' 10 Braddon 140ct 10 450 14 Oct 10 4351 19 Oct 10 140,790 420 420 20 Oct 10 Inventory 420 Breddock Inventory 27 Det 10 4201 Braddock Fruentory 2 NOV 10 10 NOV 10 4201 Faventory 17 NOV 10 4201 29 NOU 10 Branhork 420' 30 NOV 10 Fraddock Houses 95 Houses 4201 Faventory Bre ddock TDec 10 420' Final Demo 14 Dec 10 Braddock

	Magazine Data	Card	Camp But	ner, NC	MAG	i#	
Nomenclature:	50 Grain Det cor	rd					
Lot Number: 2							
				O	FFICE COP	Y	
	Unit Of Issue: Foot						
Date	Name	Purpose	Received	Issue	Balance	Checker's Initials	
8-Jul-10	G Braddock	Initial Delivery	1000 ft	N/A	1000 ft	543 SA.	
15 Jul 10	4 Buer	Zoveritory			1000	GIP / M	
22 Jul 10	Biaddock	Fruentay	-		1000	6131	
29 Jul 10	Brandock	FAVERTORY	2		1000'	61B/1	
3 Ava 10	Braddeck	FAVERTORY			1000'	618/11	
10 Aug 10	Braddock	Inventory			10001	a 1 / 1	
19 A 20 10	Beaddow	In entery	,		10001	618100	
26 ADy 10	Bradock	Inventory			10001	615/1	
31 Aug 10	Brydack	Inventory			row !	618/Bb	
8 SeB 10	Bruddock	Inventor			10001	612/11/1	
14 Sep 10	Bruddock	Inventor	y —		1000/	613/1/M	
2150010	Bruddock	Incentor			1000/	= 43/100	
2958210	Brandock	Javen Yor	•		10001	64R/184/	
30 Sep 10	Breddock	-Inventor			10001	543/1	
50et 10	Bruddock	Inventory	-		1000/	OLE / PACI	
120ct 10	Braddock	Inventory			10001	GUB / Maha	
130c+10	Brandock	Faventory	-		10001	603/16	
140ct 10	Braddoct	Inventory	_		10001	62B/ 1820	
19 Oct 10	Brandoct	Inventor	,		10001	6471	
200ct 10	Buddock	Inventory			1000	548/11/1	
270ct 10	Breddeck	Freetory			1000	64B1	
2 NOV10	Bruddock	Frientory			10001	648/1	
10 NOV 10	Braddock	Finentory	-		10001	5431M	
1720010	Braddock	Frentory			10001	048/62	
23 Nov 10	Breddock	Inventory			1000'	54B/ Mit	
30 Nov 10	Braddock	Inventorp			10001	645/Kil	
1	11	/	1	15		<b>1</b>	
	1	- 95 H	ouses	comple	te	1	
	Braddock Braddock	- After	95 H	ouses	-	7	
TDecID	Bruddock	Inventory		$\sim$	1000	645/ Eh	
14Dec 10	Braddock	Fingl Demo		1000	0	643/ Ret	
A PARTIES							
The same of the same of the same							

	Magazine Data	a Card	Camp Bu	tner, NC	MAG	3#Z	
Nomenclature	: Lead in Line						
Lot Number:	11FE10S1	,				100000	
				MAC	GAZINE CO	PY	
Unit Of Issue: Foot							
Date	Name	Purpose	Received	Issue	Balance	Checker's Initials	
8-Jul-10	G Braddock	Initital Issue	5000 ft		5000 ft	ONE SH	
15 Ju) 10	Braddall	Frency	+		5000'	6H3/196	
2250110	Bruddock	Faventory	+		5000'	6HB/A	
99 Julio	Bruddock	Frendory			50001	G2/5/ Pal	
3 Aug 10	Druddock	Forvertors	1		5000	645/100	
10 May 10	1984 dags/	FAURABLY			5000	515 /M	
19 A3y 10	9/3/90006	Tovertory	p#: -	,	5000	645/hb	
21 4 18970	2/3x4dogt	sepro 12-4		200	4800	613/1/1	
26 Acg 10	Bun	TAVENTONY	WE AND THE		4800	613 11B	
31 A Sy 10 9 sep 10	6 Bruddec	Favento	ry -		48001	545 / legs	
145ep 10	6 Brudder	Inventor	y		4800'	6H M	
2/500 10	Bruddak	Inventory			48001	643/1	
28 Sep 10	Bry oder K	Inverter.			48001	OB / MAT	
30 50010	= Bredder	Deno		220'	4580	OB I BO	
30 Sep 10	6 Dundagy	Favento	510		4580'	CIE I ALL	
50ct 10	G Bridder K	Fiventor	2		4580	61-B/11-	
120ct 10	Braddock	Inventor			4580'	SIB TIES	
130010	Brundrock	Demo Uni	77-1	600'	3,980	018/1	
130ct10	Braddock	Inventory			3980		
140210	Breadock	Demo 7-1		400'	3580	613/ 1/1	
140ct10	Breddoct	Forestory			3580'	64B/AT	
190ct 10	Braddock	Demo 13-13		1080	2500'	618/11	
19 oct 10	Braddock	Fruentary	Name -		2.500	GLB / A	
200410	Bradderk	Demo 13-3		400	2100	543/10/	
20 oct 10	Bree ddeck	Favortory			2100	62/3/14/	
2700 10	Breddock	Inventory'			2100'	54B / 1886	
2 Nov 10	Bruddock	Fruentory			2100	618 / May	
10 NOU 10	Bruddock	Inventory			21001	91-B/M	
17 NOV 10	Bruddock	Invento, y			21001	G1-13/ph	
23 NOV 10	Braddock	Favertory	7	~	21001	548/100	
	Breddick	Inventory		_	2100	6B/M	
1		7	1	1		7	
		95 H	ouses	Comple	te -		
TDec 10	B d1 11	AFTER	45 #	ouses	26		
4 Dec 10	Braddock	Inventory		2100	21001	643/M	
12010	Dragger	Final Demo	-	21001	0	045/100	
						×	
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## Chesapeake Metals, Inc.

1207 School Street, Suite 5 Richmond, VA 23220 Office: 804-644-1901

23220 Facsimile: 804-644-1902 Toll free: 888-644-1901

Mr. George Spencer USA Environmental, Inc. 720 Brooker Creek Blvd, Suite 204 Oldsmar, Florida 34677

**Subject:** Final Disposition/Destruct of Munitions Designated As Safe (MDAS) Received From USA Environmental, Inc. from Job Site Located at Camp Butner, NC. Purchase Order Number 770-6007.

Mr. Spencer,

Final disposition/destruct was performed on December 20, 2010 at the Chesapeake Metals Inc. facility located at 1207 School Street, Suite 5, Richmond VA, 23220. Destruct was performed using heat treatment, oxygen/propane torches and heating/cutting/melting of the metal with sufficient heat to burn or destroy any residual explosive material and render the material as unrecognizable as ordnance items. Four each 55 gallon drums of MDAS were received and destroyed as recognized by the following seal numbers:

Seal numbers: Drum #1 - 254940

Drum # 2 – 254941 Drum # 3 – 254942 Drum # 4 – 254943

Operation was performed by Mr. Albert Mitchell and Mr. Charles Brown and witnessed by a qualified Explosive Ordnance Disposal person and the CMI facilities director, Mr. Richard Collins.

Witness:

ertified by-Mr. John J. Stine UXO Certification #539

Witness:

Verified by - Mr. Richard Collins CMI, Director/General Manager

Material is no longer considered as Munitions Debris and may be released for resale to general public.

Sincerely,

Richard D. Collins

Director/General Manager



## CHAIN OF CUSTODY DOCUMENT Site: CAMP BUTNER, NC

O/LOAD NUMBER: 270-6007 Client: USA ENVIRONMENTAL, INC.
O/LOAD NUMBER: <u>270-6007</u> Client: <u>USA ENVIRONMENTAL</u> INC.  ADDRESS: <u>720 BROOKER CREEK BLVD, STE 204, CLASMAR FL CAF</u> ORDE SA
PHONE #: (8/3) 343-6358
WEIGHT: 2534 155 - DEUM 5
Description of scrap metal being shipped: (See attachment as requires)  MDA 5 - #/(254940) #2 (254941) #2 (254942) #4 (254943) 4 EA 55-94 Lowers
Certifications of scrap metal
This certifies that the material listed has been 100% properly inspected or processed by approved means and to the best of our knowledge and belief, does not pose an explosive hazard and is safe for unrestricted ransfer and release for recycling or disposal"
Name: <u>Gerald Bradoxk</u> <u>Full Thick</u> 16 Dec/D Signature Date
Name of trucking company of facility -receiving load:    T T   T   Drivers signature   Date
Name and address of trucking company or facility receiving load:  CNT  1207 SCHOOL ST,  RICHMONN, VA  Phone #: (804) 644-1901
Print Name of person receiving this load  Signature  Date
Transferred: Name and address of trucking company or facility receiving load:
Signature Date
Phone #:

Note: Upon completion of final destruct of above listed material (MDAS), a copy of this document will be returned to the client.

DOLLARS :	SIGNT 12 UNIT DUBE 14 JFC 15 SL	Maniforms Debris (North Meda)	o the best of our lanov ledge and belief, are free of	Brill mate: 15 here D.
	Drun   Sun   3   1   25,1940 (0.21 lbs.)   3   25,4947 (5.55 lbs.)   3   25,4947 (5.55 lbs.)   4   25,4947 (5.50 lbs.)   5   5   5   5   5   5   5   5   5	요요 항상 원 유지원 유지원 한 14 TO vite Buther, NC. 참 56	(유통) 변화 (유통) (18.4) Environmental, Inc. Odomar, 17. (812.)2422484 연호 연호 기술 기술 (18.4) Environmental, Inc., Camp Buther, Buther, NC (417.)247-7484 연호 기술 기술 기술 (18.4) Environmental, Inc., Camp Buther, Duther, NC (417.)247-7484 문화 기술 기술 (18.4) Environmental, Inc., Camp Buther, Duther, Duther, Duther, India, Inc., Camp, Property of Contractions and belief, are free of Reference of Experience (18.4) Environmental (18.4) Environmen	Certified: Gerald I. Braddock, SUNON, USAI: Signature: Tellifical Corner, USAUT: Signature & AND CARC (Savannah District) (618)541-8860  Figure A ESTRUCT PERSONNELL : DEC. 30, 3010

Army National Guard Camp Butner Training Site, Butner, NC

USA Environmental, Inc Oldsmar, Florida 34677 (813) 343-6358

Container # 001 Seal #254940

Contents- Munitions Debris-Inert Scrap Metal EX Range Residues (non-explosive)-Ferrous Metals

Weight = 691 Lbs

SEE ATTACHED DO FORM 1348-1A

Army National Guard Camp Butner Training Site, Butner, NC

USA Environmental, Inc Oldsmar, Florida 34677 (813) 343-6358

Container # 002 Seal #254941

Contents- Munitions Debris-Inert Scrap Metal EX Range Residues (non-explosive)-Ferrous Metals

grix

Weight = 788 Lbs

SEE ATTACHED DO FORM 1348-1A

Army National Guard Camp Butner Training Site, Butner, NC

USA Environmental, Inc Oldsmar, Florida 34677 (813) 343-6358

Container # 003 Seal #254942

Contents- Munitions Debris-Inert Scrap Metal EX Range Residues (non-explosive)-Ferrous Metals

Weight = 535 Lbs

SEE ATTACHED ON FORM 1348-1A

Army National Guard Camp Butner Training Site, Butner, NC

USA Environmental, Inc Oldsmar, Florida 34677 (813) 343-6358

Container # 004 Seal #254943

Contents- Munitions Debris-Inert Scrap Metal EX Range Residues (non-explosive)-Ferrous Metals

Weight = 520 Lbs

SEE ATTACHED ADFORM 1348-1A

## APPENDIX C. PHOTOGRAPHS

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

Figure C-1: 60mm mortar found at Complex 1 Unit 12-4	C-3
Figure C-2: 60mm mortar prepared for BIP, Complex 1 Unit 12-4	C-3
Figure C-3: Results of 60mm BIP, Complex 1 Unit 12-4	C-4
Figure C-4: Results of 60mm BIP, Complex 1 Unit 12-4	C-4
Figure C-5: Mag & Dig using two different sensors	C-5
Figure C-6: Bushhog operations	C-5
Figure C-7: Vegetation removal at Complex 2 Unit 5-2	C-6
Figure C-8: Weedeater at work on Complex 2, Unit 5-2	C-6
Figure C-9: Operation of White's metal detector	C-7
Figure C-10: Cultural Debris found during typical clearance	C-7
Figure C-11: Trash encountered during typical clearance	C-8
Figure C-12: 2.36" rocket discovery at Complex 2 Unit 5-8	C-8
Figure C-13: One of five 81mm mortars found at Complex 2 Unit 7-1	C-9
Figure C-14: One of five 81mm mortars found at Complex 2 Unit 7-1	C-9
Figure C-15: Placement of two 81mm mortars in blowhole for demolition	C-10
Figure C-16: Sandbag barricade placed over 81mm mortars	C-10
Figure C-17: Close-up of demolition shot showing sandbag scatter	C-11
Figure C-18: Same demolition shot from firing line	C-11
Figure C-19: Close-up of blowhole from mortar demo shot	C-12
Figure C-20: 155mm projectile at Complex 1 Unit 13-3	C-12
Figure C-21: Demolition shape charges attached to 155mm projectile	C-13
Figure C-22: Sandbag barricade over 155mm projectile	C-13
Figure C-23: Intentional low-order detonation of 155mm projectile	C-14

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

Original: March 2011

Figure C-24: Low-ordered 155mm projectile	C-14
Figure C-25: Demolition clean-up shot of 155mm projectile	C-15
Figure C-26: Blowhole after clean-up shot of 155mm projectile	C-15
Figure C-27: USACE Safety Specialist clearing shot hole after detonation	C-16
Figure C-28: RAB meeting conducted on 28 October 2010	C-16
Figure C-29: Clearing flags at Complex 1 Unit 13-1	C-17
Figure C-30: MKII hand grenade (with pin intact) found at Area 4C-9	C-17

This space is intentionally left blank.



Figure C-1: 60mm mortar found at Complex 1 Unit 12-4



Figure C-2: 60mm mortar prepared for BIP, Complex 1 Unit 12-4



Figure C-3: Results of 60mm BIP, Complex 1 Unit 12-4



Figure C-4: Results of 60mm BIP, Complex 1 Unit 12-4



Figure C-5: Mag & Dig using two different sensors



Figure C-6: Bushhog operations



Figure C-7: Vegetation removal at Complex 2 Unit 5-2



Figure C-8: Weedeater at work on Complex 2, Unit 5-2



Figure C-9: Operation of White's metal detector



Figure C-10: Cultural Debris found during typical clearance



Figure C-11: Trash encountered during typical clearance



Figure C-12: 2.36" rocket discovery at Complex 2 Unit 5-8



Figure C-13: One of five 81mm mortars found at Complex 2 Unit 7-1



Figure C-14: One of five 81mm mortars found at Complex 2 Unit 7-1



Figure C-15: Placement of two 81mm mortars in blowhole for demolition



Figure C-16: Sandbag barricade placed over 81mm mortars



Figure C-17: Close-up of demolition shot showing sandbag scatter



Figure C-18: Same demolition shot from firing line



Figure C-19: Close-up of blowhole from mortar demo shot



Figure C-20: 155mm projectile at Complex 1 Unit 13-3



Figure C-21: Demolition shape charges attached to 155mm projectile



Figure C-22: Sandbag barricade over 155mm projectile

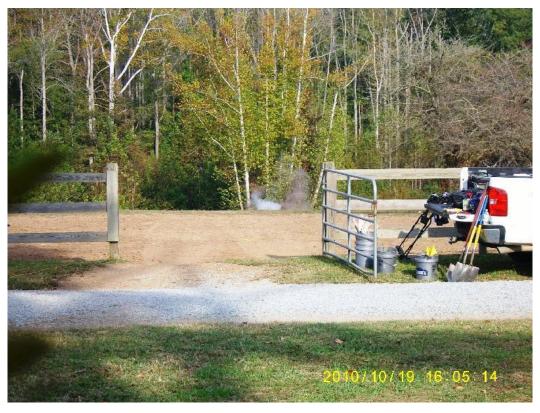


Figure C-23: Intentional low-order detonation of 155mm projectile



Figure C-24: Low-ordered 155mm projectile



Figure C-25: Demolition clean-up shot of 155mm projectile



Figure C-26: Blowhole after clean-up shot of 155mm projectile



Figure C-27: USACE Safety Specialist clearing shot hole after detonation



Figure C-28: RAB meeting conducted on 28 October 2010



Figure C-29: Clearing flags at Complex 1 Unit 13-1



Figure C-30: MKII hand grenade (with pin intact) found at Area 4C-9

## APPENDIX D. MAPS

This appendix contains the following maps for the Butner sites:

- D-1 **Location Map**
- D-2 Status Map for 2010
- D-2A Status Map for all Work
- D-3 Area 4 Range Complex 1 Unit 10-6 – Washington
- D-4 Area 4 Range Complex 1 Unit 10-7 - Mikels
- D-5 Area 4 Range Complex 1 Unit 10-8 -- Carrigan
- D-6 Area 4 Range Complex 1 Unit 10-9 -- Cope
- D-7 Area 4 Range Complex 1 Unit 10-10 -- Dixon
- D-8 Area 4 Range Complex 1 Unit 11-1 - Tunstall
- D-9 Area 4 Range Complex 1 Unit 11-2 - Schmidt
- D-10 Area 4 Range Complex 1 Unit 11-3 -- Arrington
- D-11 Area 4 Range Complex 1 Unit 11-4 – Marin-Quintero
- D-12 Area 4 Range Complex 1 Unit 11-5 – Gibson
- D-13 Area 4 Range Complex 1 Unit 11-6 – Brelinsky
- D-14 Area 4 Range Complex 1 Unit 11-7 – Waldron
- D-15 Area 4 Range Complex 1 Unit 11-8 – Waters
- D-16 Area 4 Range Complex 1 Unit 11-9 – Beckwith
- D-17 Area 4 Range Complex 1 Unit 11-10 – Boone
- D-18 Area 4 Range Complex 1 Unit 12-1 – Watkins
- D-19 Area 4 Range Complex 1 Unit 12-2 - Ray
- D-20 Area 4 Range Complex 1 Unit 12-3 – Hendon
- D-21 Area 4 Range Complex 1 Unit 12-4 - McFarland
- D-22 Area 4 Range Complex 1 Unit 12-5 - Barrett
- D-23 Area 4 Range Complex 1 Unit 12-6 - Elmore
- D-24 Area 4 Range Complex 1 Unit 12-7 - Watkins
- D-25 Area 4 Range Complex 1 Unit 12-8 – Hansley
- D-26 Area 4 Range Complex 1 Unit 12-9 - Gillis
- D-27 Area 4 Range Complex 1 Unit 12-10 - Overby
- D-28 Area 4 Range Complex 1 Unit 13-1 - Schmidt
- D-29 Area 4 Range Complex 1 Unit 13-2 – Seaford
- D-30 Area 4 Range Complex 1 Unit 13-3 – Dearborn
- D-31 Area 4 Range Complex 1 Unit 13-4 – Hester
- D-32 Area 4 Range Complex 1 Unit 13-5 - Glover
- D-33 Area 4 Range Complex 1 Unit 13-6 - Hilton
- D-34 Area 4 Range Complex 1 Unit 13-7 - Scoggins
- D-35 Area 4 Range Complex 1 Unit 13-8 - Hemig
- D-36 Area 4 Range Complex 1 Unit 13-9 – Mangum
- D-37 Area 4 Range Complex 1 Unit 13-10 – Daniels
- D-38 Area 4 Range Complex 1 Unit 14-1 - Bass
- D-39 Area 4 Range Complex 1 Unit 14-2 – Campbell

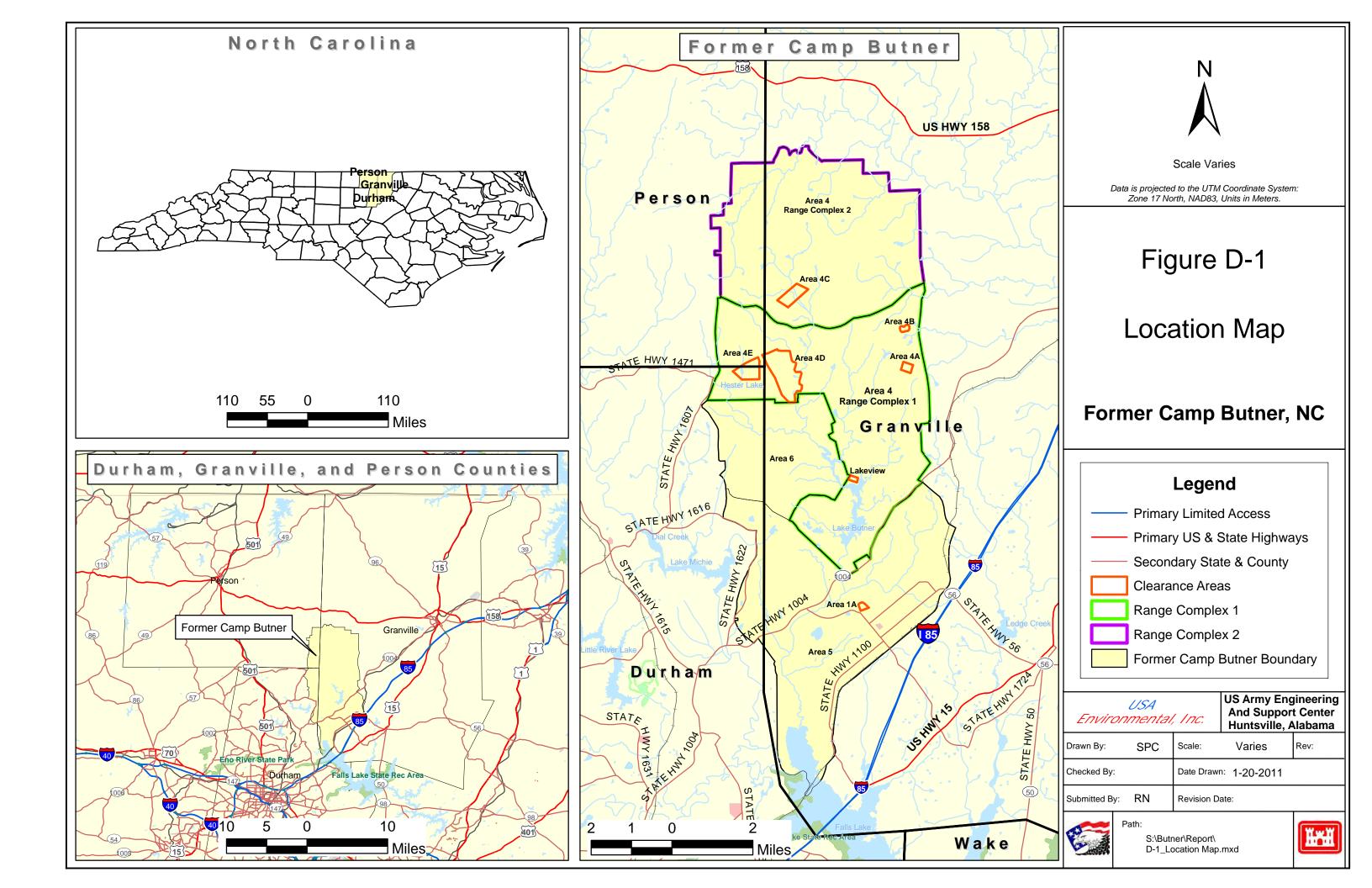
Contract No.: W912DY-04-D-0006; Task Order No. 0007

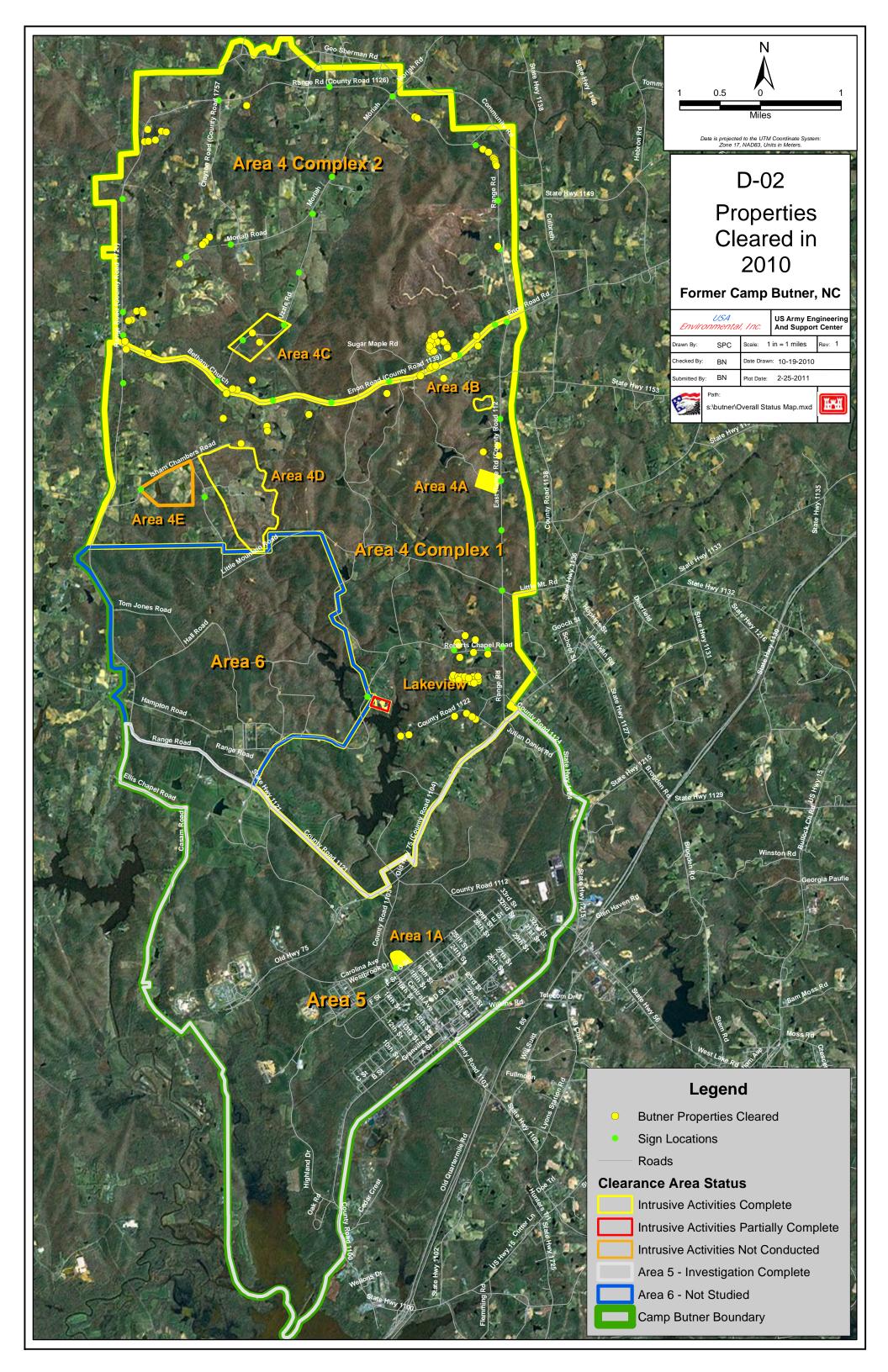
- D-40 Area 4 Range Complex 1 Unit 14-3 Perunko
- D-41 Area 4 Range Complex 1 Unit 14-4 Hoppenworth
- D-42 Area 4 Range Complex 1 Unit 14-5 Jackson
- D-43 Area 4 Range Complex 1 Unit 14-6 Norris
- D-44 Area 4 Range Complex 1 Unit 14-7 Peebles
- D-45 Area 4 Range Complex 1 Unit 14-8 Corbin
- D-46 Area 4 Range Complex 1 Unit 14-9 Jones
- D-47 Area 4 Range Complex 1 Unit 14-10 Jones
- D-48 Area 4 Range Complex 2 Unit 4-1 Daniel
- D-49 Area 4 Range Complex 2 Unit 4-2 Hicks
- D-50 Area 4 Range Complex 2 Unit 4-3 Baczek
- D-51 Area 4 Range Complex 2 Unit 4-4 Tarlton
- D-52 Area 4 Range Complex 2 Unit 4-5 Mazlak
- D-53 Area 4 Range Complex 2 Unit 4-6 Winstead
- D-54 Area 4 Range Complex 2 Unit 4-7 Harris, Richard
- D-55 Area 4 Range Complex 2 Unit 4-8 Harris, Elsie
- D-56 Area 4 Range Complex 2 Unit 4-9 Harris, George
- D-57 Area 4 Range Complex 2 Unit 4-10 Harris, George
- D-58 Area 4 Range Complex 2 Unit 5-1 Harrison
- D-59 Area 4 Range Complex 2 Unit 5-2 Harris
- D-60 Area 4 Range Complex 2 Unit 5-3 Carl Mangum
- D-61 Area 4 Range Complex 2 Unit 5-4 Bill Mangum
- D-62 Area 4 Range Complex 2 Unit 5-5 White
- D-63 Area 4 Range Complex 2 Unit 5-6 Newsome
- D-64 Area 4 Range Complex 2 Unit 5-7 Nancy Mangum
- D-65 Area 4 Range Complex 2 Unit 5-8 Adcock
- D-66 Area 4 Range Complex 2 Unit 5-9 Morris
- D-67 Area 4 Range Complex 2 Unit 5-10 Nancy Mangum
- D-68 Area 4 Range Complex 2 Unit 6-1 Baskett
- D-69 Area 4 Range Complex 2 Unit 6-2 Brogden
- D-70 Area 4 Range Complex 2 Unit 6-3 McKnight
- D-71 Area 4 Range Complex 2 Unit 6-4 Miller
- D-72 Area 4 Range Complex 2 Unit 6-5 Harding
- D-73 Area 4 Range Complex 2 Unit 6-6 Beard
- D-74 Area 4 Range Complex 2 Unit 6-7 Sandifer
- D-75 Area 4 Range Complex 2 Unit 6-8 Black
- D-76 Area 4 Range Complex 2 Unit 6-9 Wilkerson
- D-77 Area 4 Range Complex 2 Unit 6-10 Day
- D-78 Area 4 Range Complex 2 Unit 7-1 John Mangum
- D-79 Area 4 Range Complex 2 Unit 7-2 Day
- D-80 Area 4 Range Complex 2 Unit 7-3 Hilliard
- D-81 Area 4 Range Complex 2 Unit 7-4 Piper
- D-82 Area 4 Range Complex 2 Unit 7-5 Adcock
- D-83 Area 4 Range Complex 2 Unit 7-6 Swift

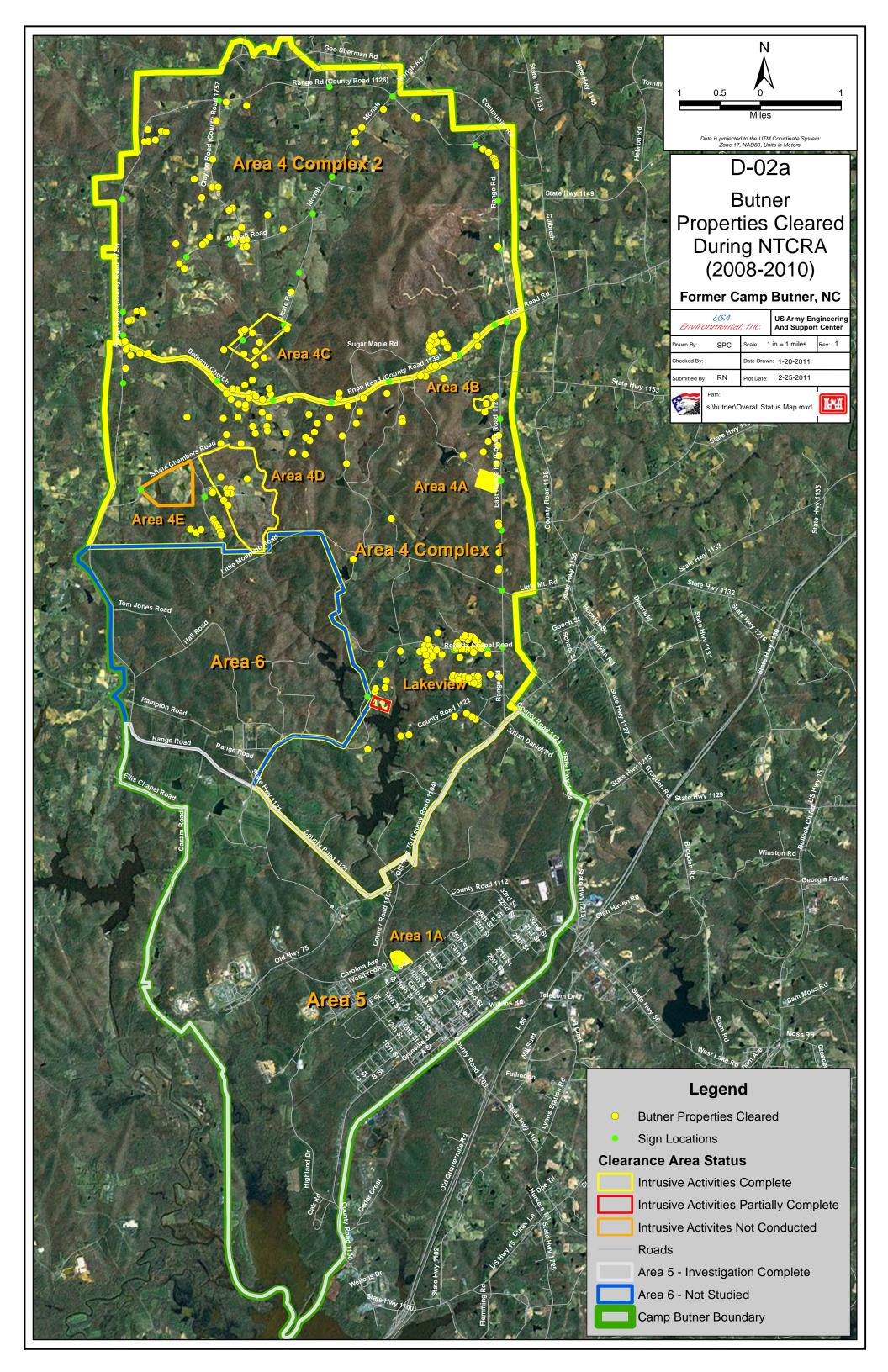
D-84 Area 4 Range Complex 2 Unit 7-7 - Gregory D-85 Area 4 Range Complex 2 Unit 7-8 – Wilson D-86 Area 4 Range Complex 2 Unit 7-9 – Williams D-87 Area 4 Range Complex 2 Unit 7-10 - Peace D-88 Area 4 Range Complex 2 Unit 8-1 – Jeffries D-89 Area 4 Range Complex 2 Unit 8-2 - Holcomb D-90 Area 4 Range Complex 2 Unit 8-3 – Braxton D-91 Area 4 Range Complex 2 Unit 8-4 – Thomas D-92 Area 4 Range Complex 2 Unit 8-5 -- Cannady D-93 Area 4 Range Complex 2 Unit 8-6 - Filler D-94 Area 4 Range Complex 2 Unit 8-7 - Logan D-95 Area 4 Range Complex 1 Unit 8-8 - Hudnall D-96 Area 4 Range Complex 1 Unit 8-9 – French D-97 Area 4 Range Complex 1 Unit 8-10 - Wade D-98 Area 4C Unit 9 - Blalock D-99 Area 4C Unit 10 - Glosson

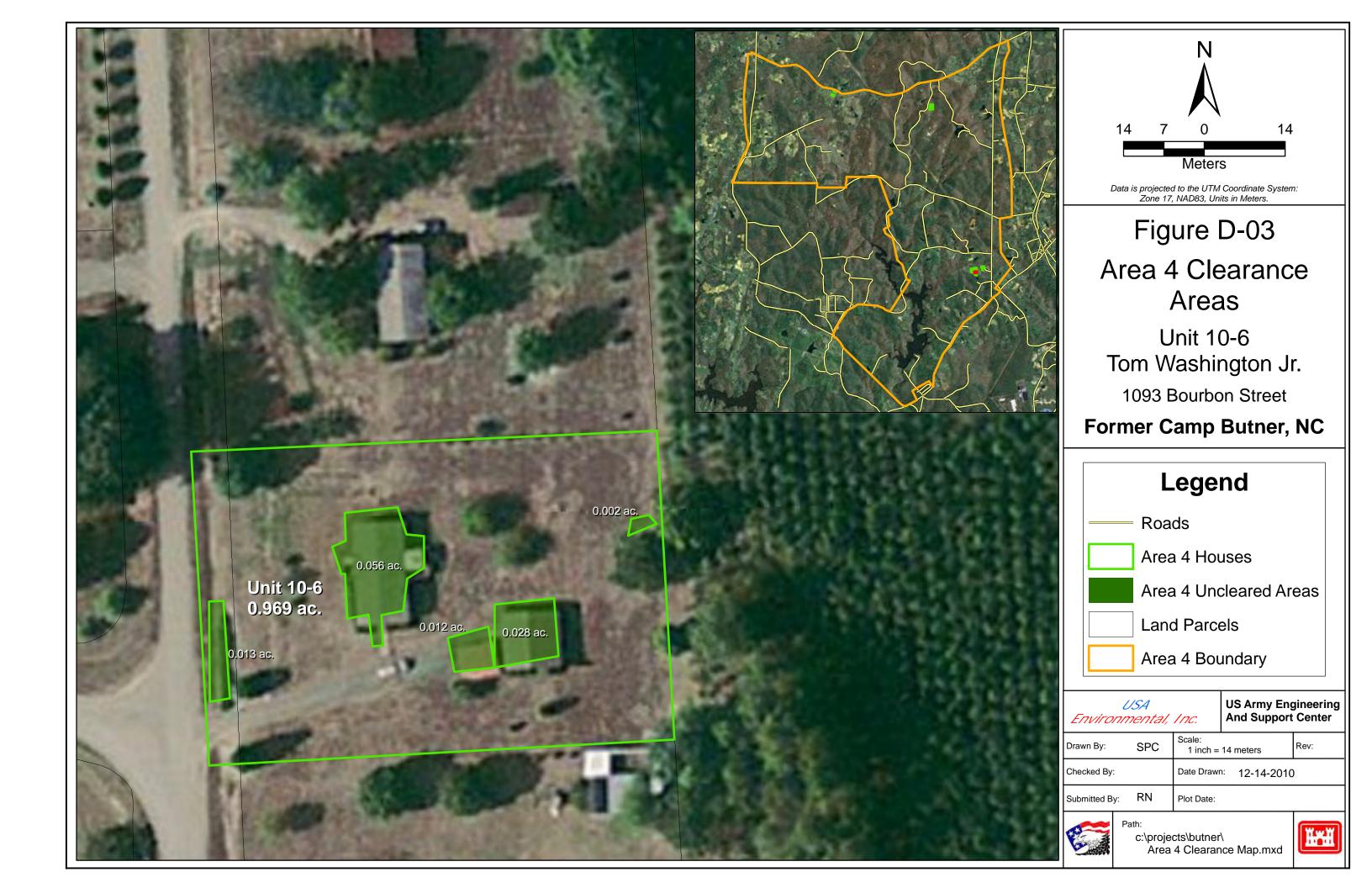
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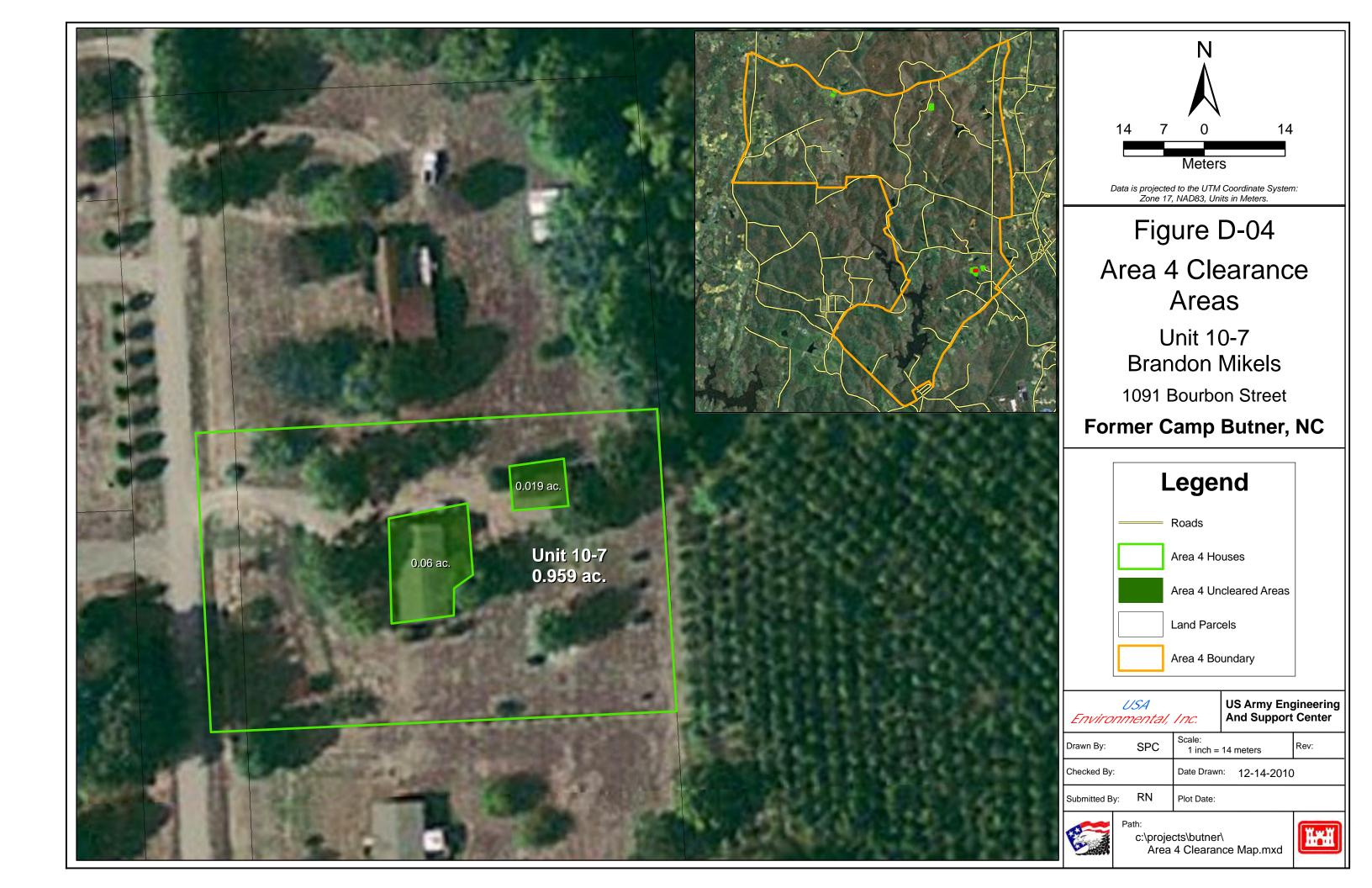
Contract No.: W912DY-04-D-0006; Task Order No. 0007

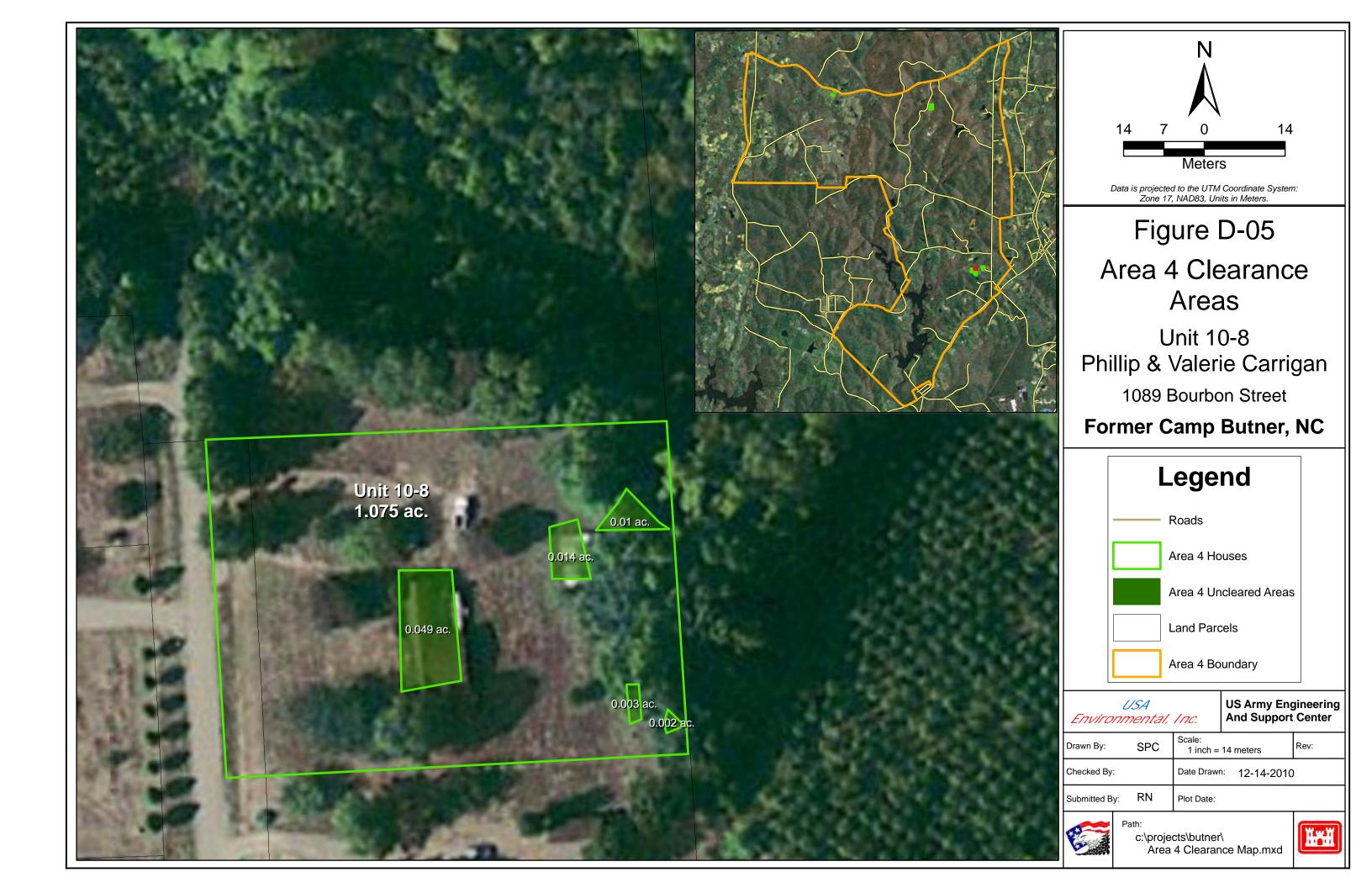


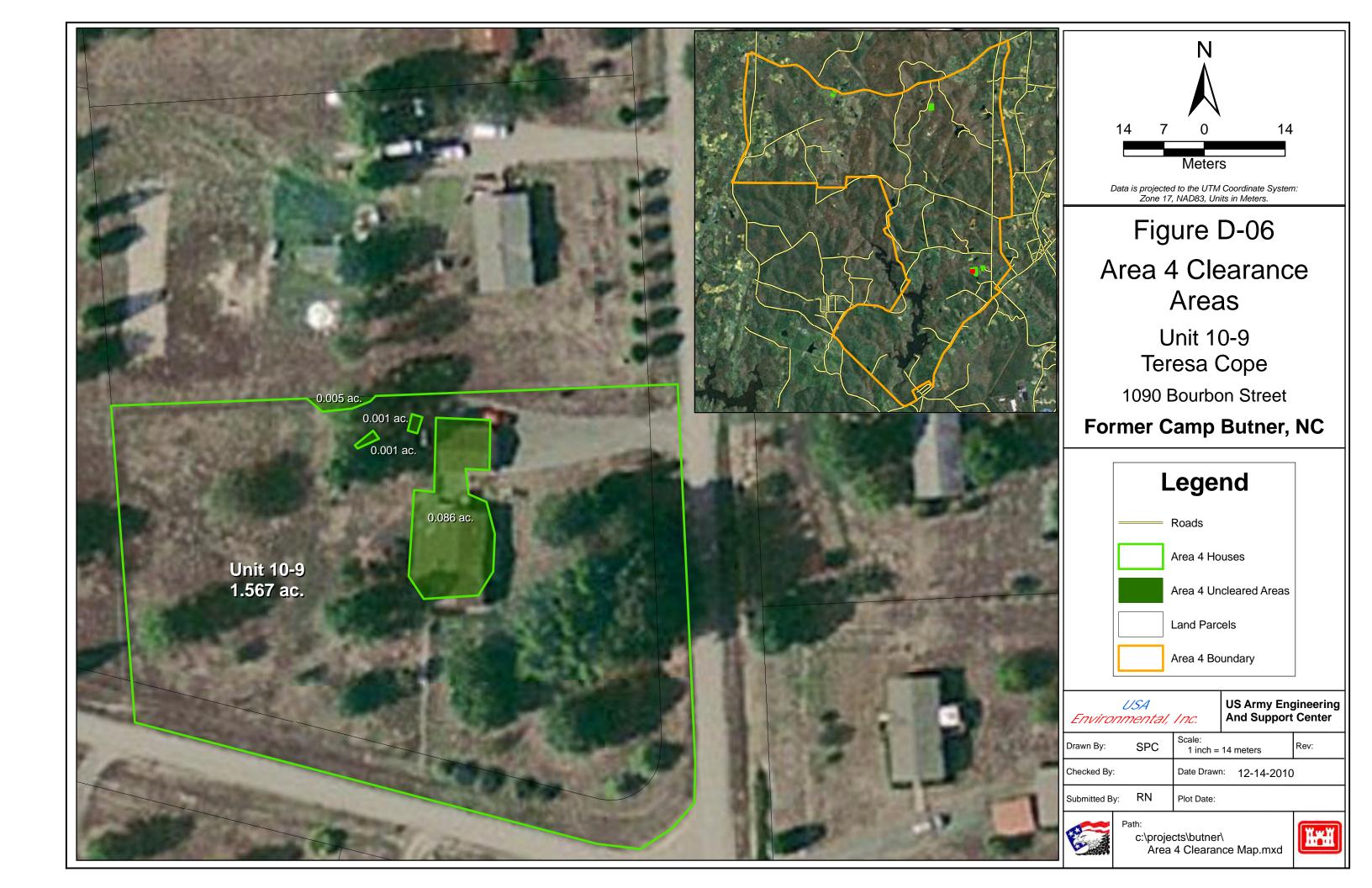


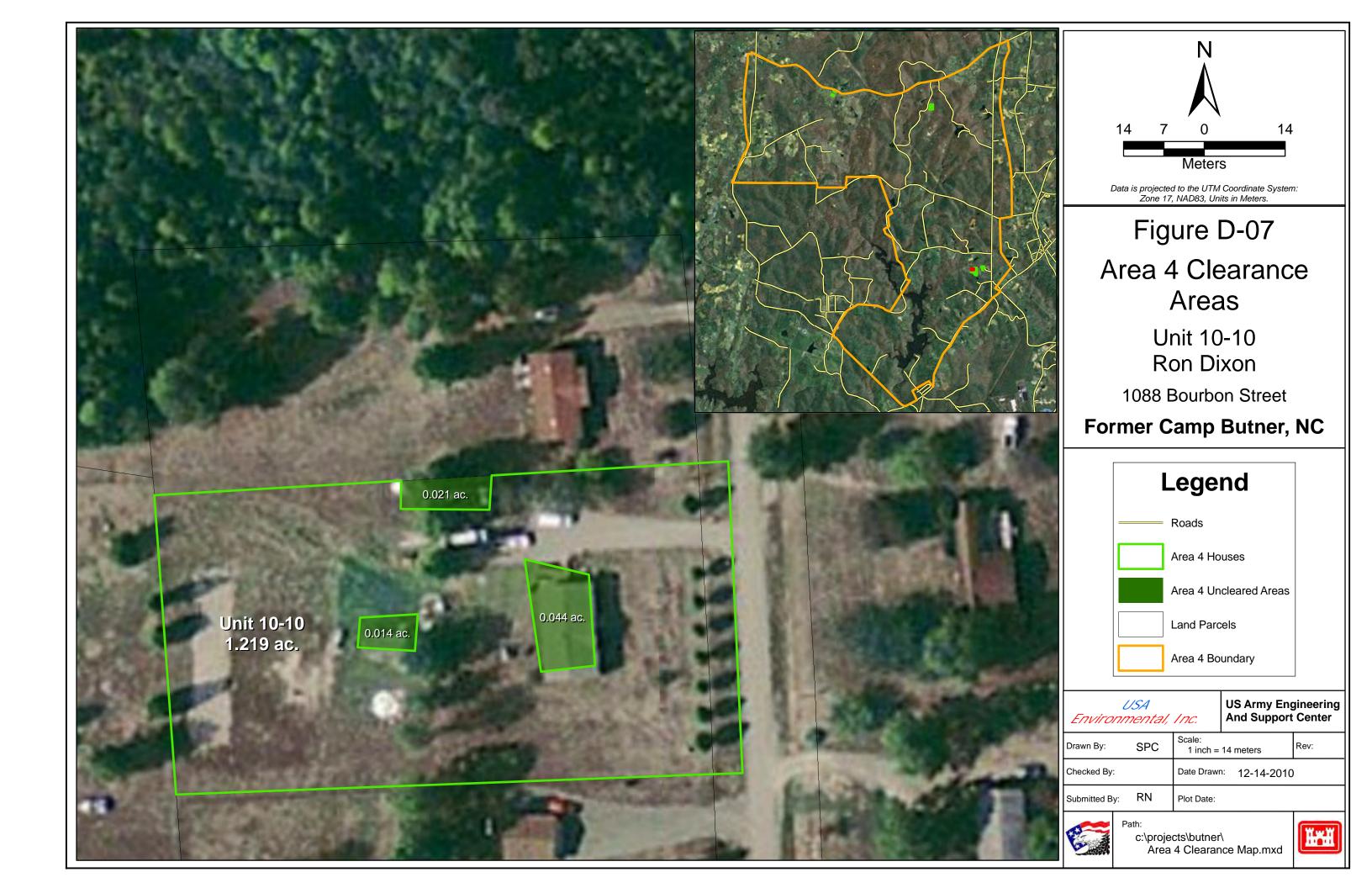




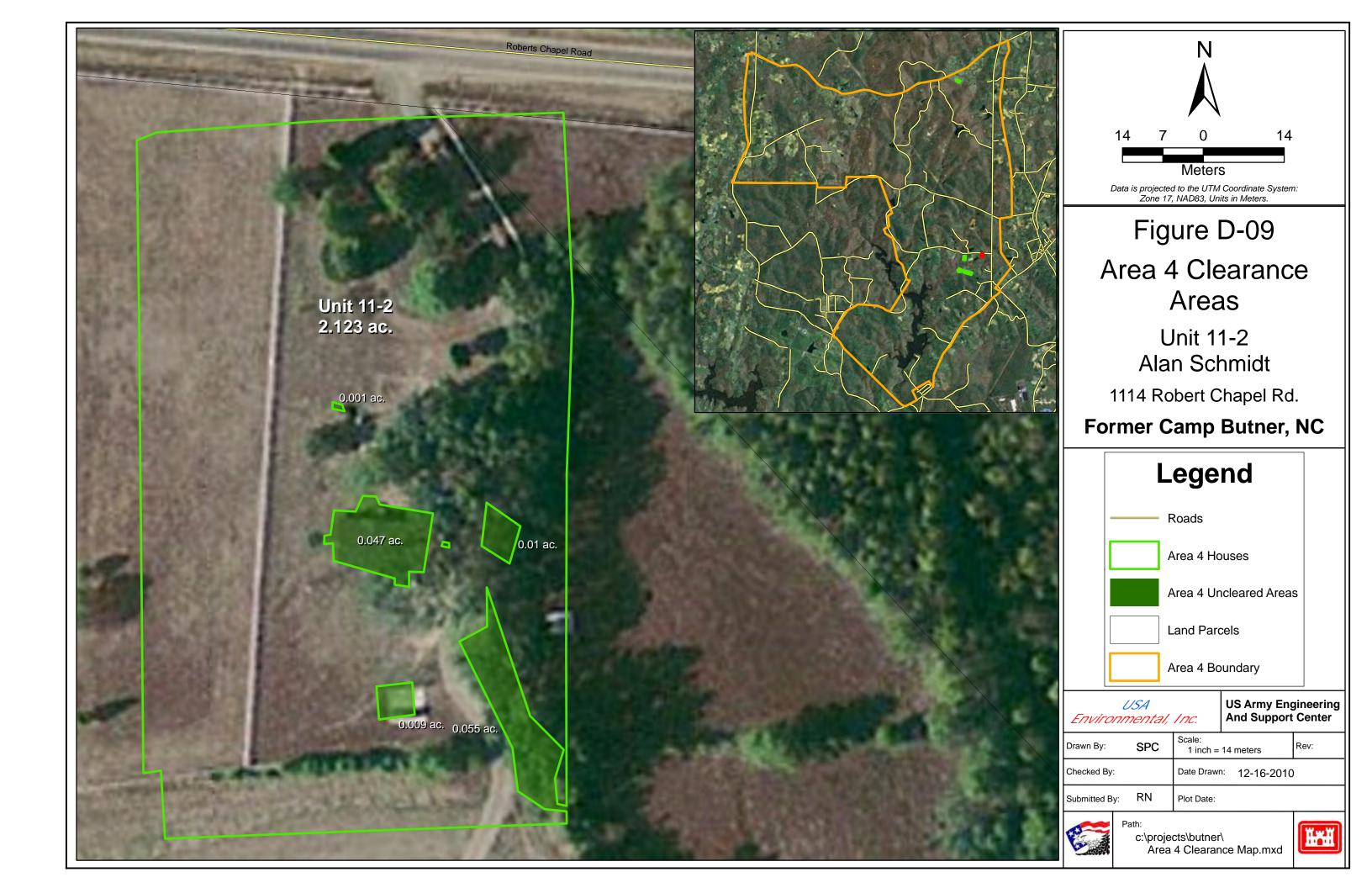


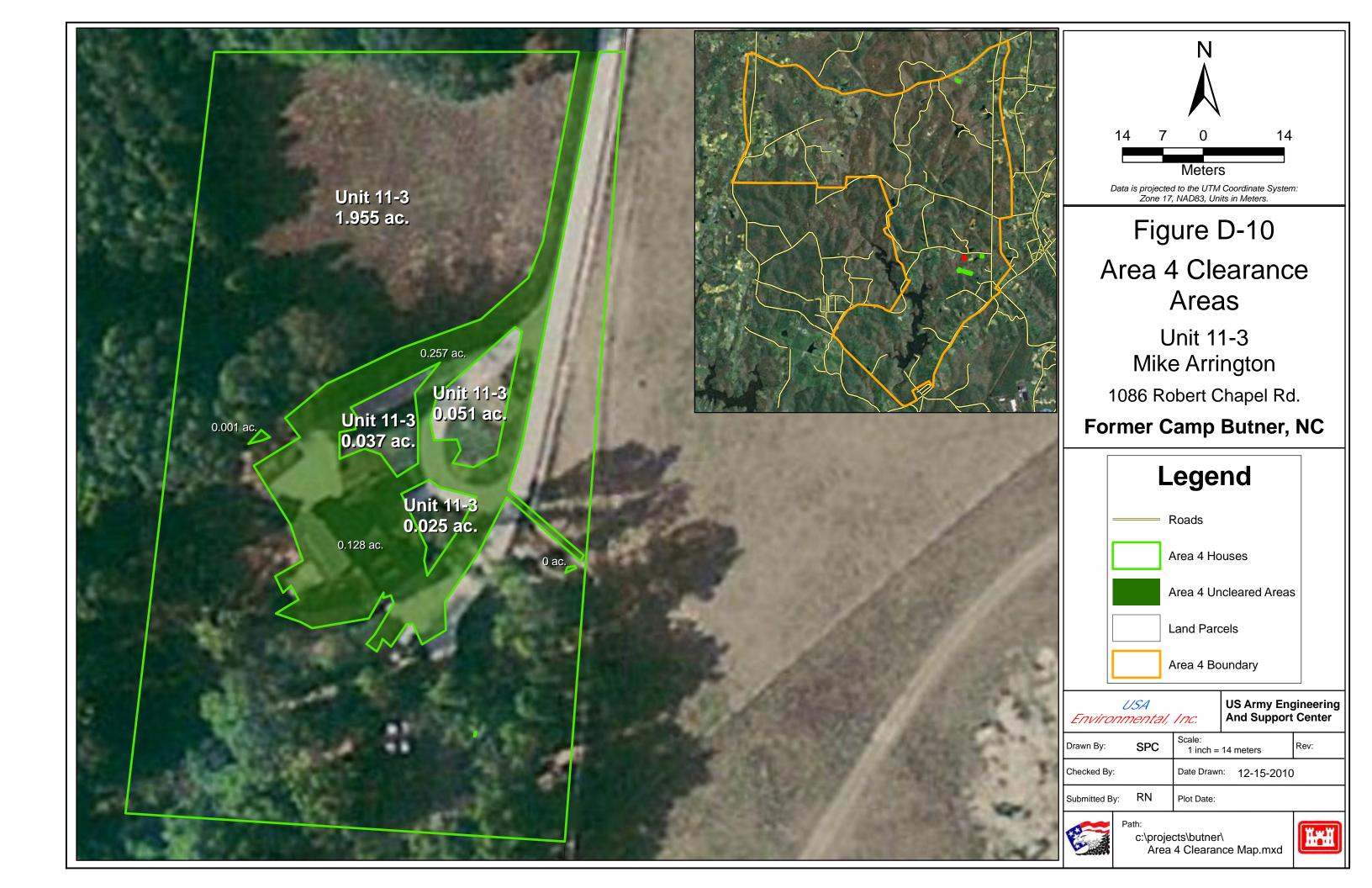


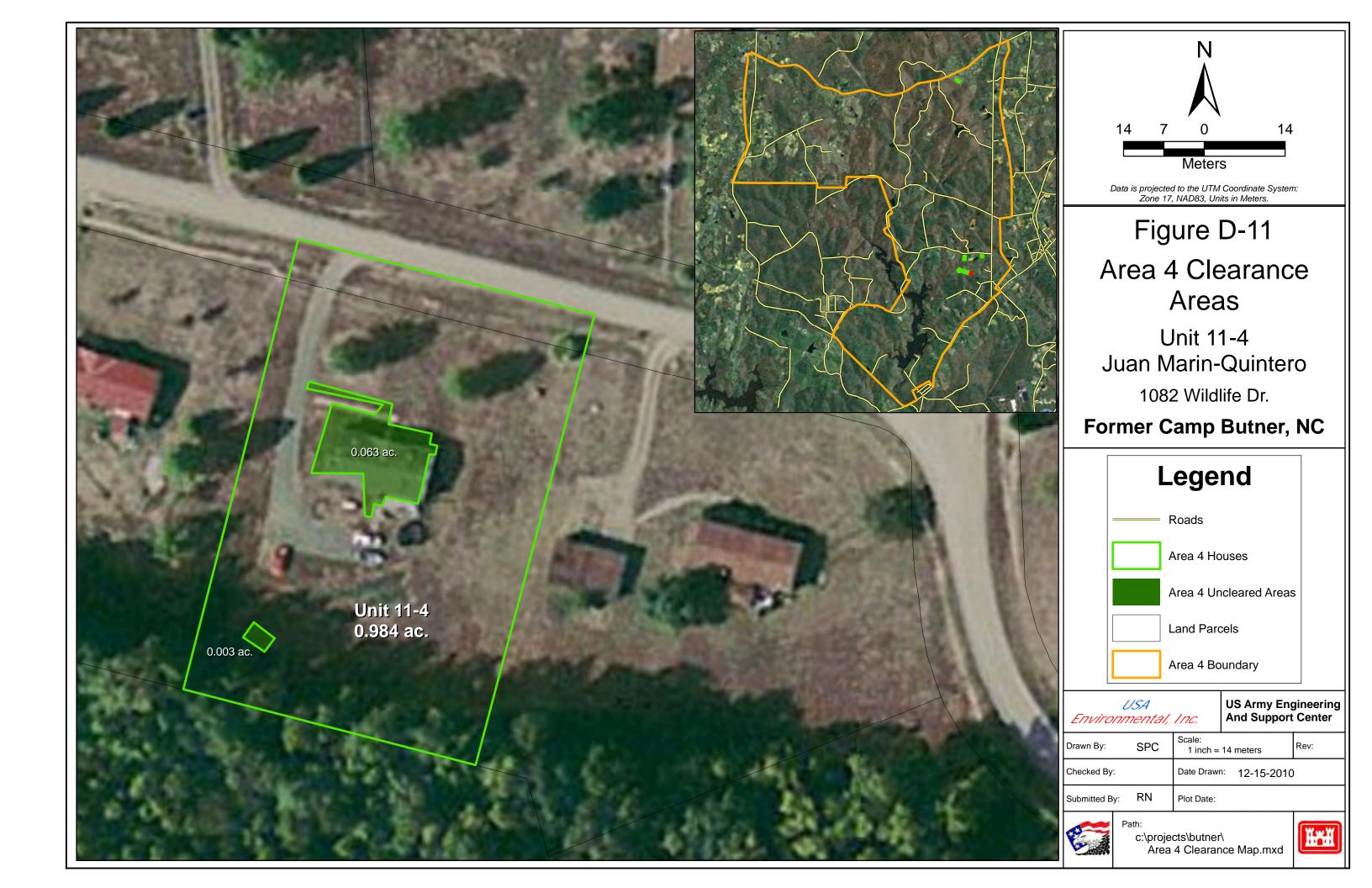


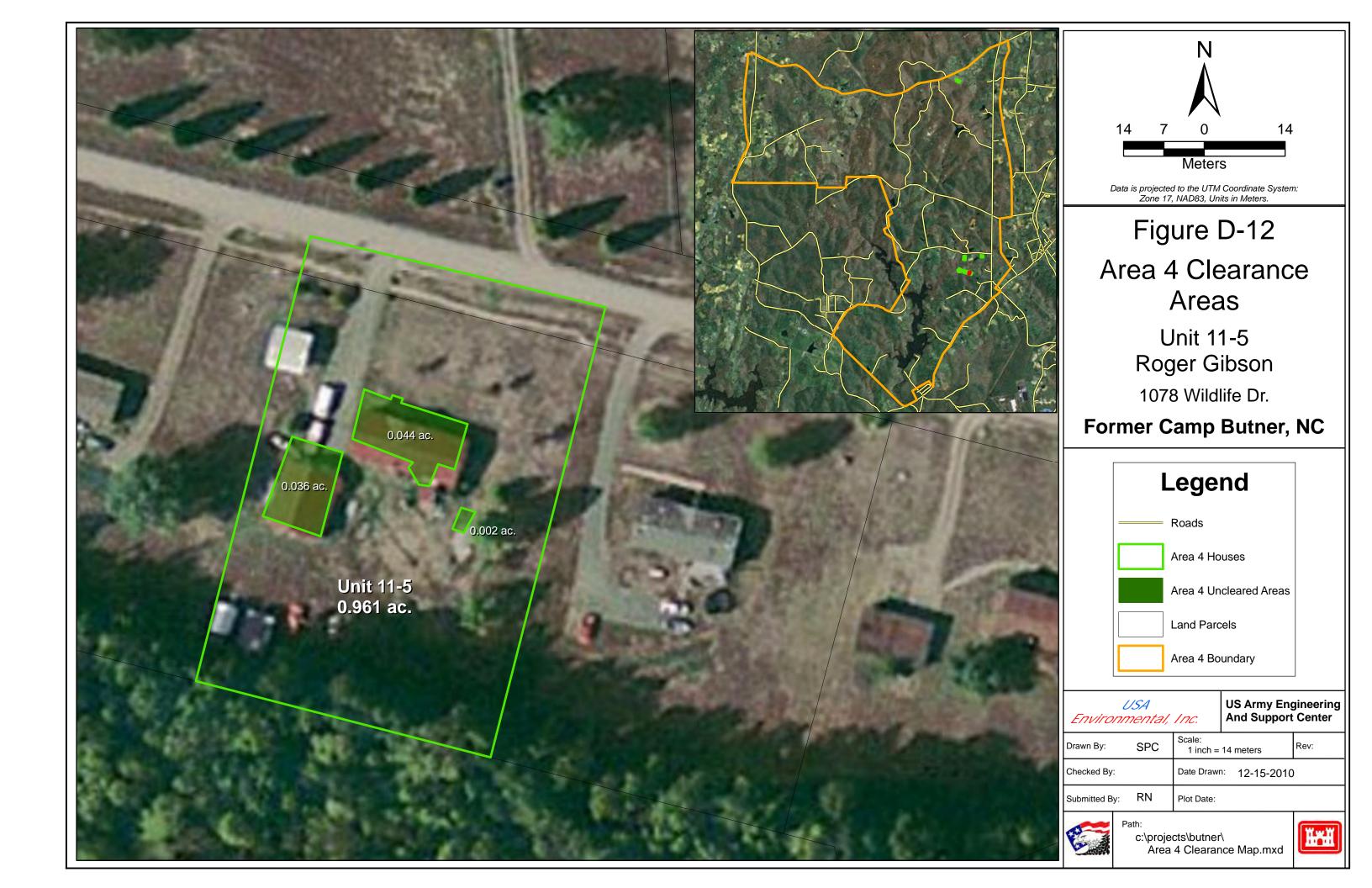


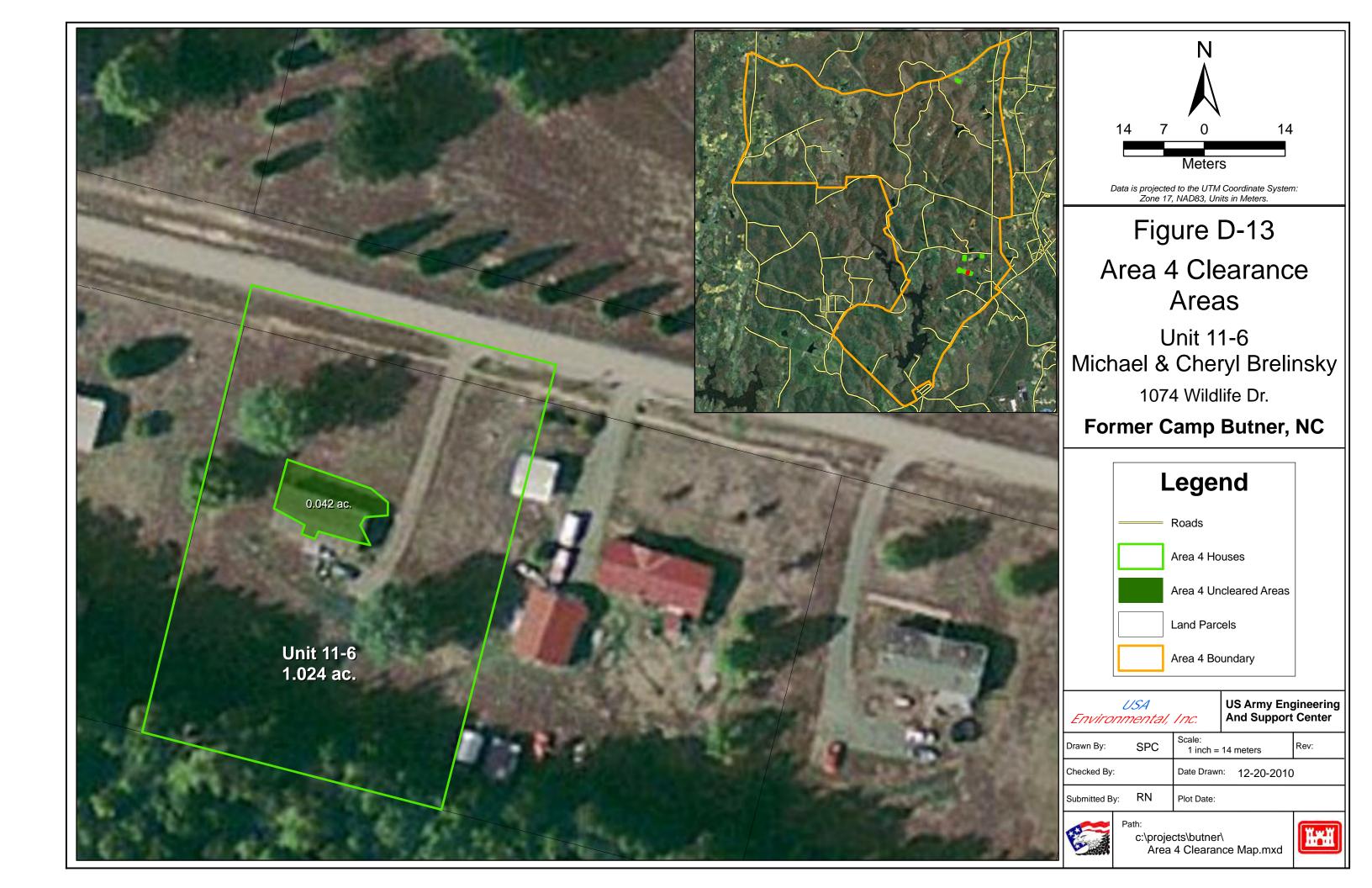


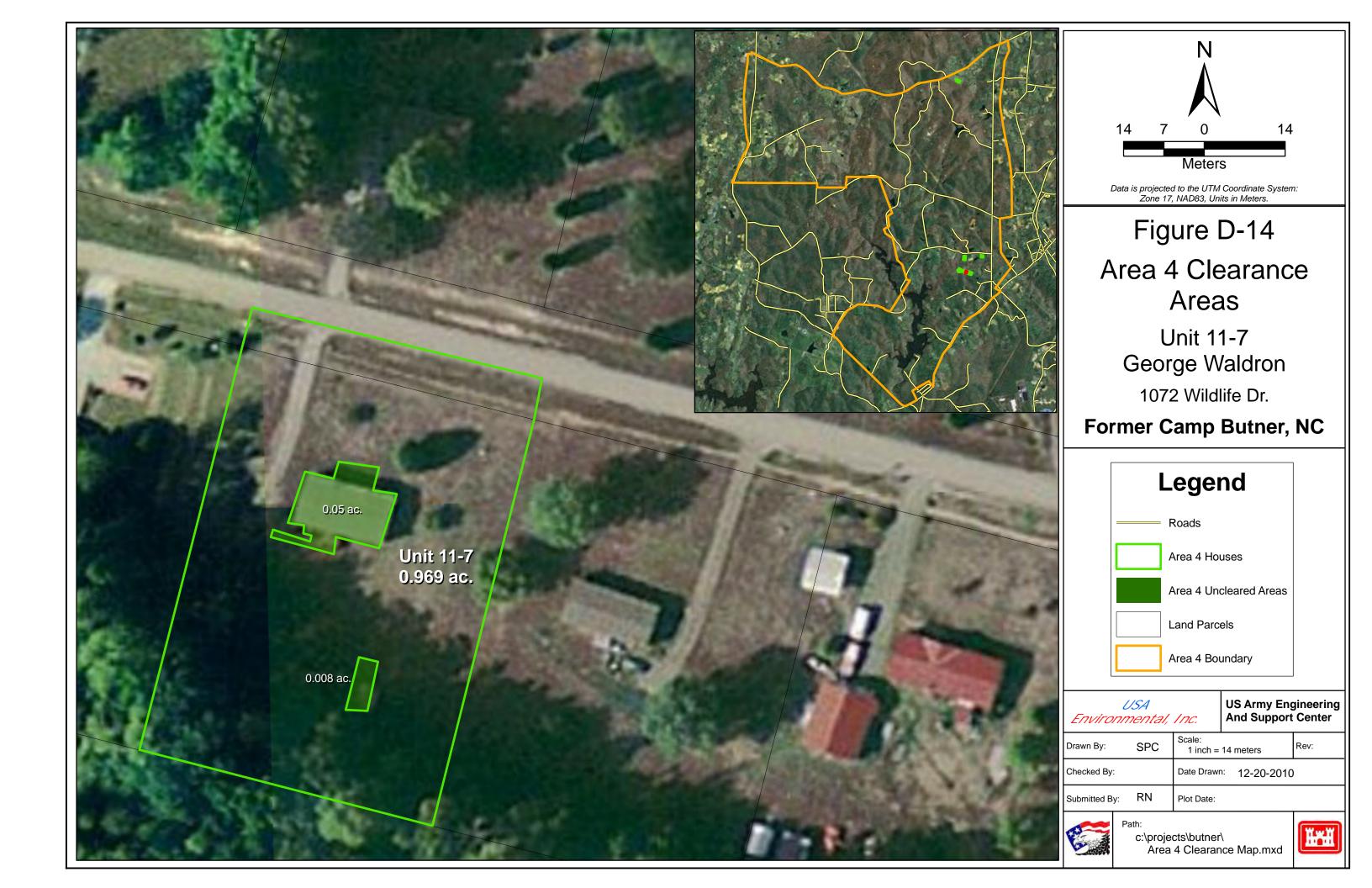


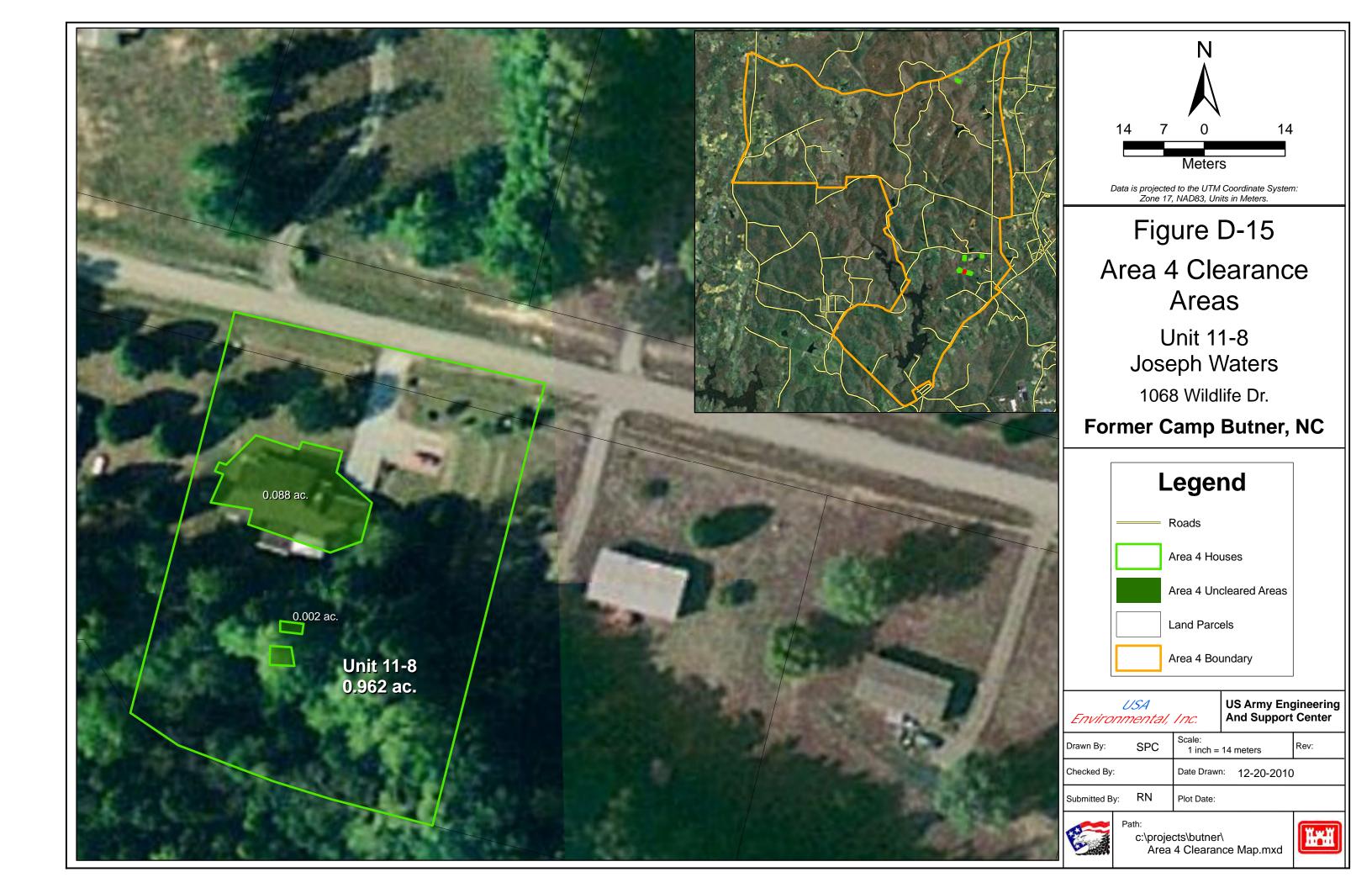


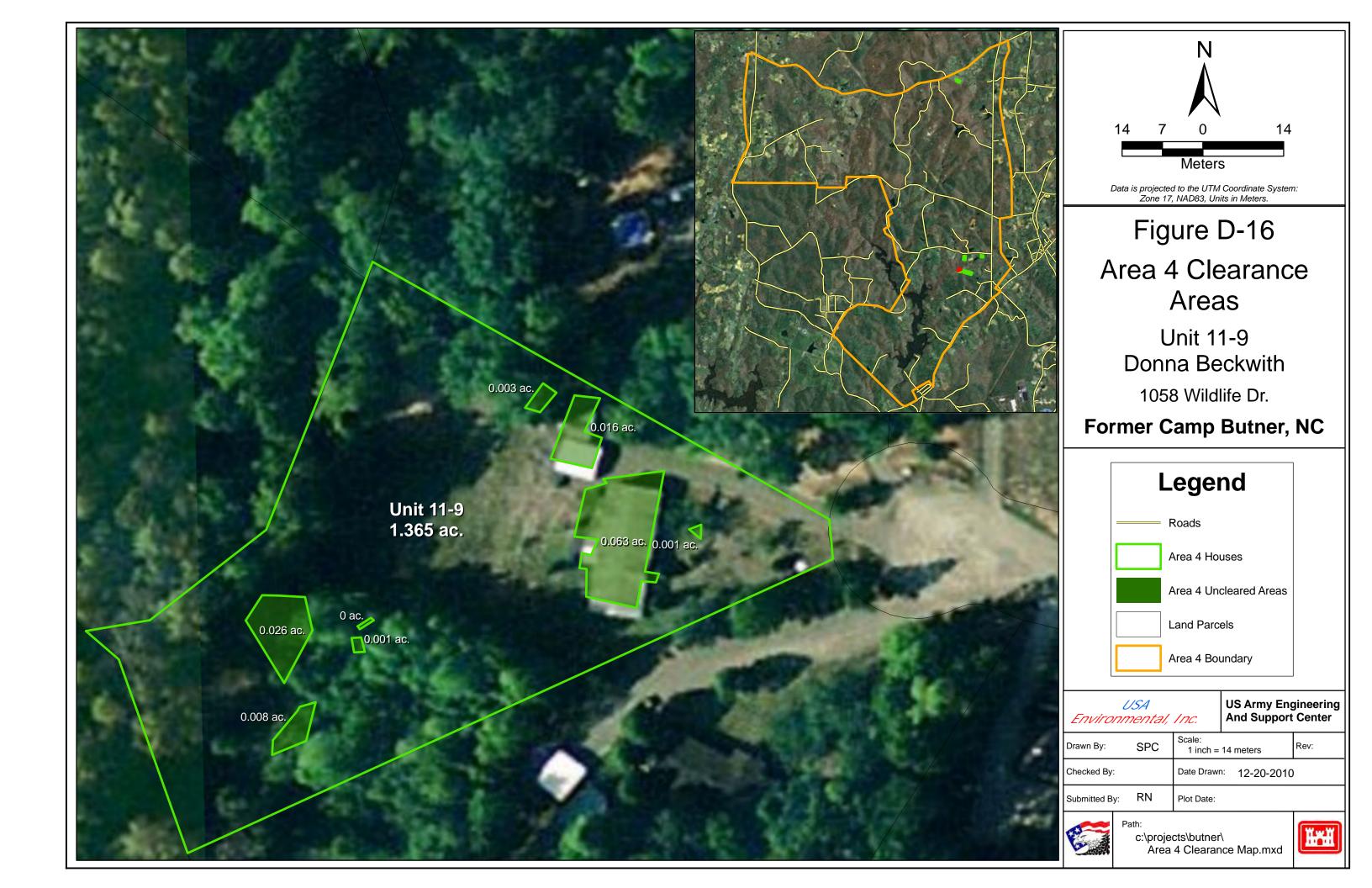


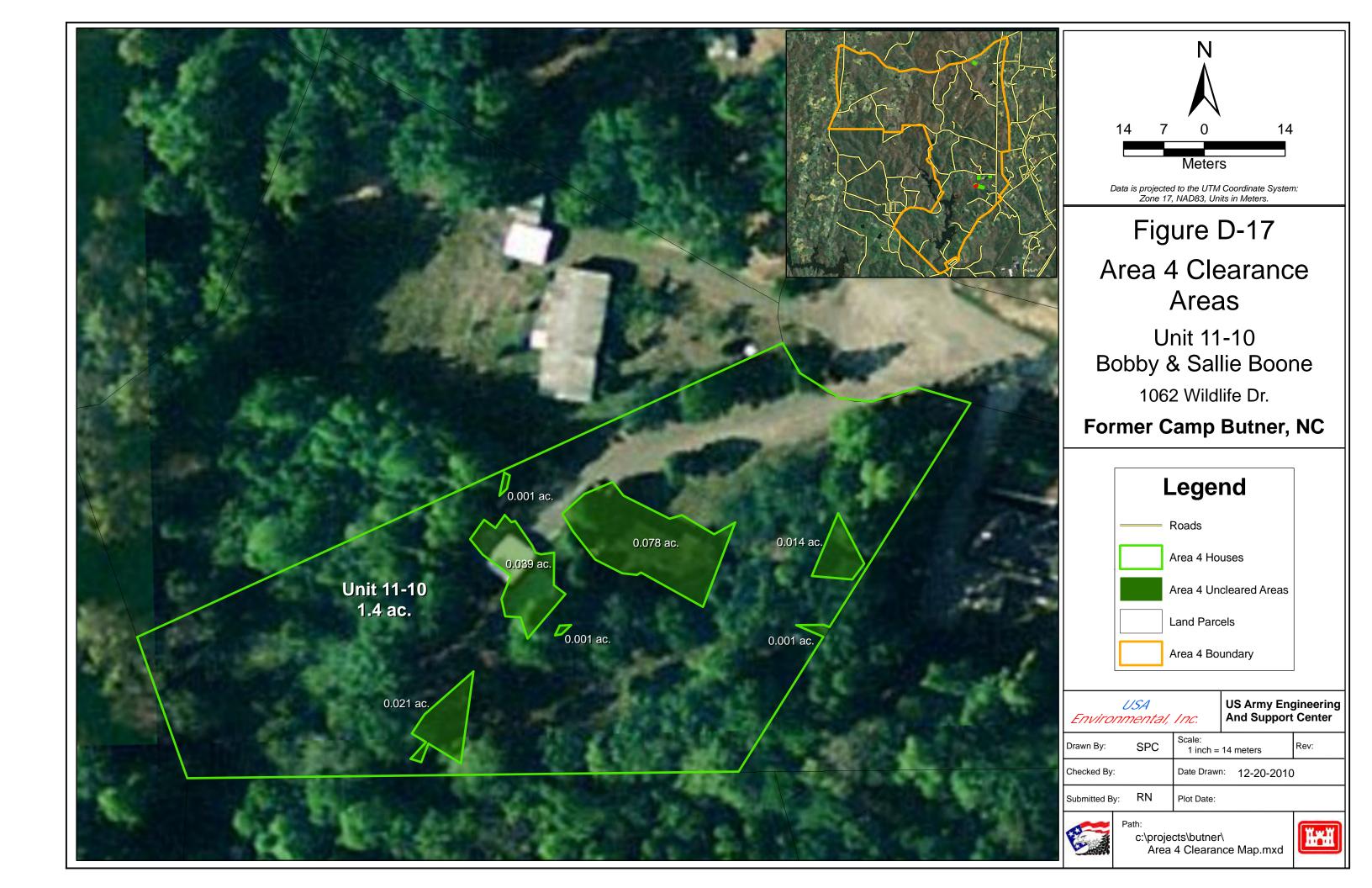






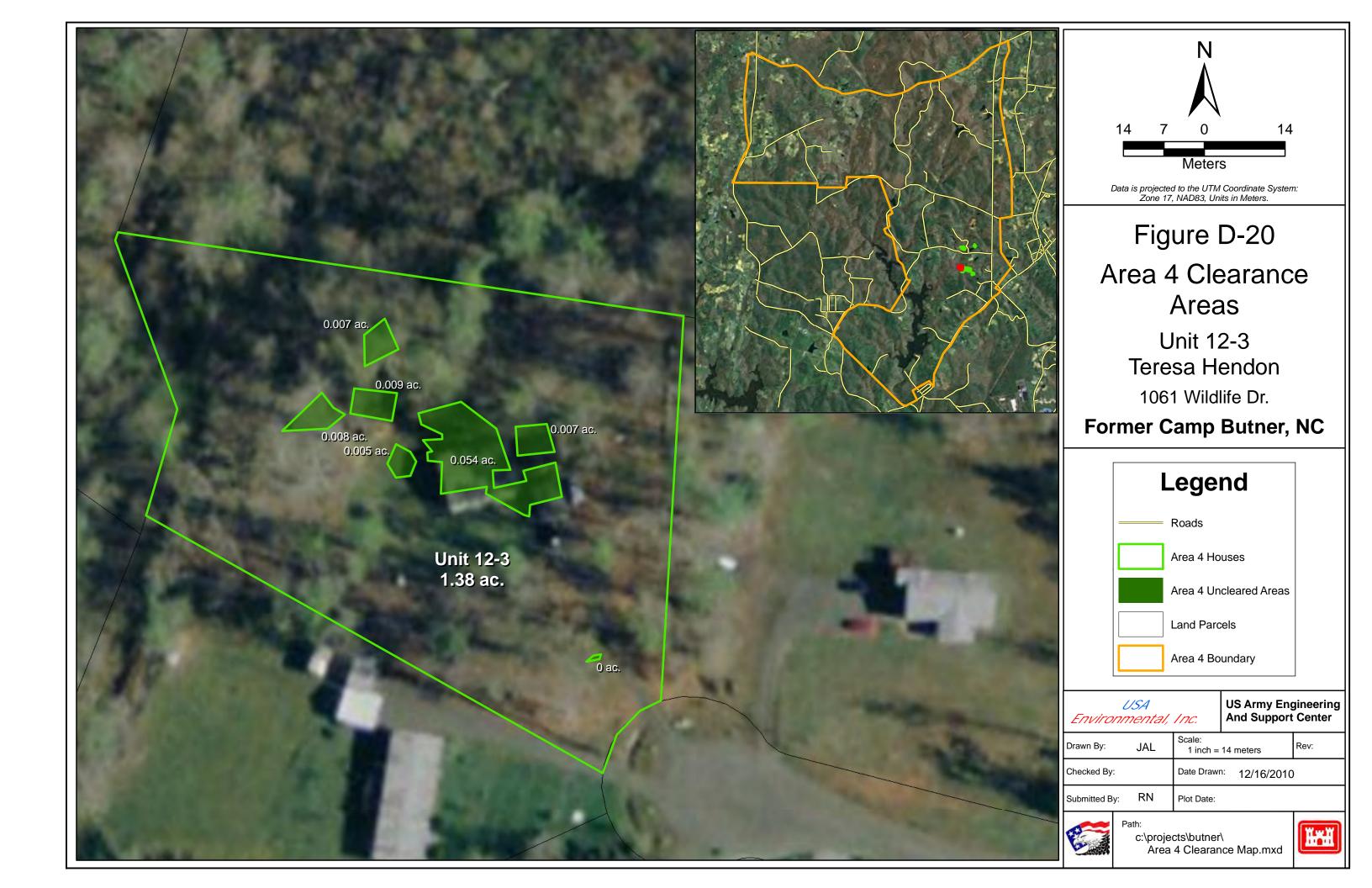






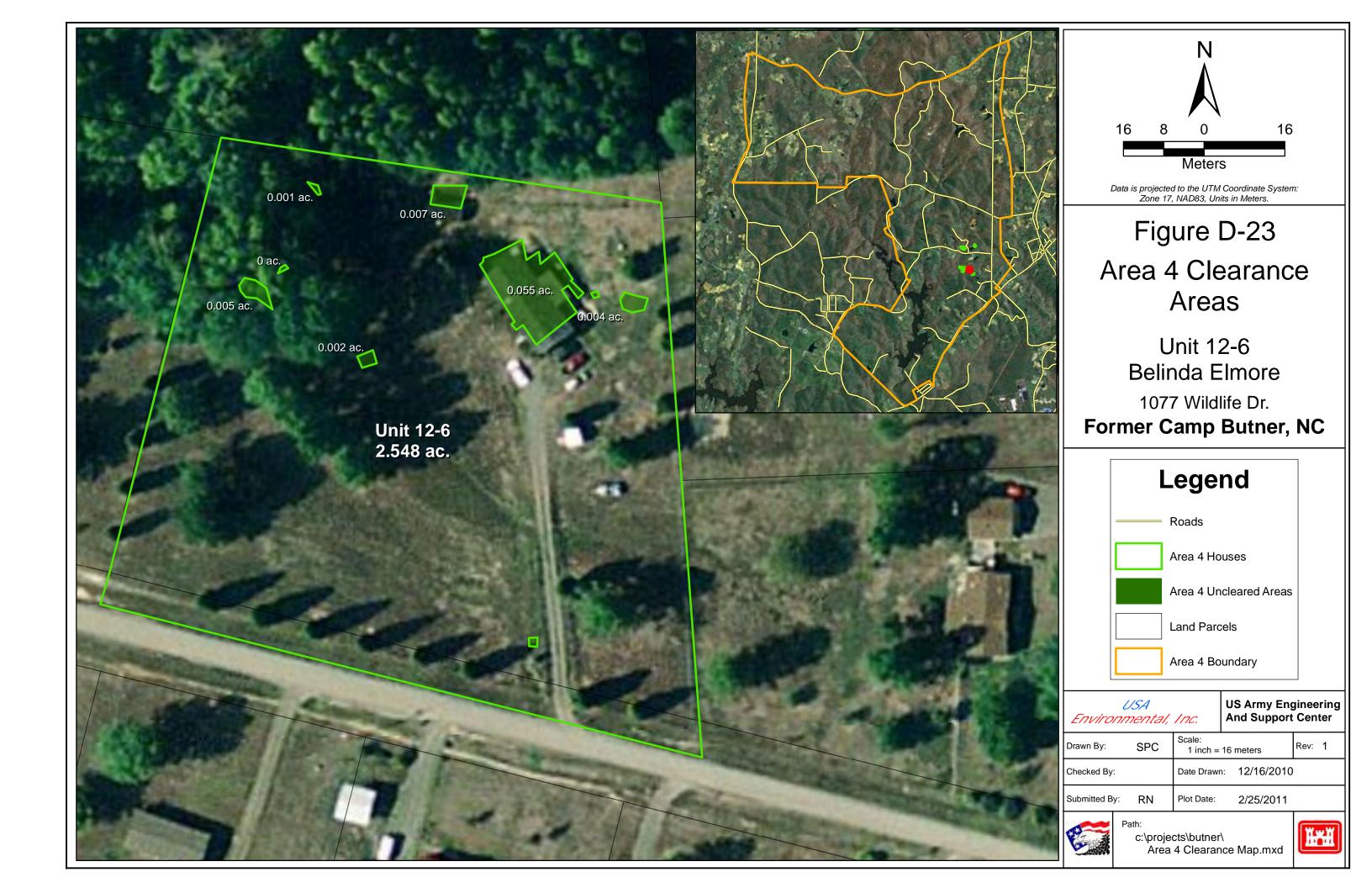




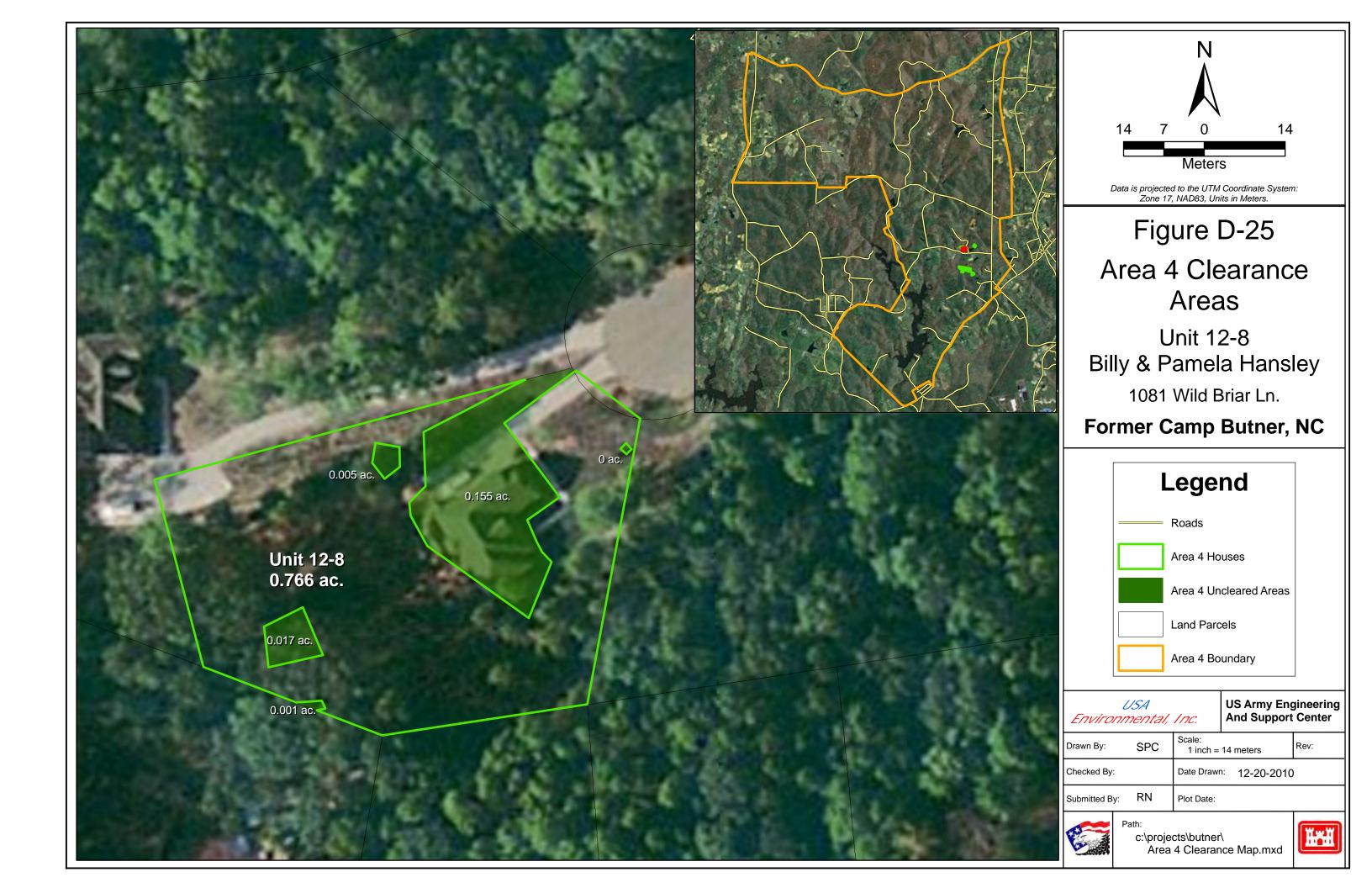


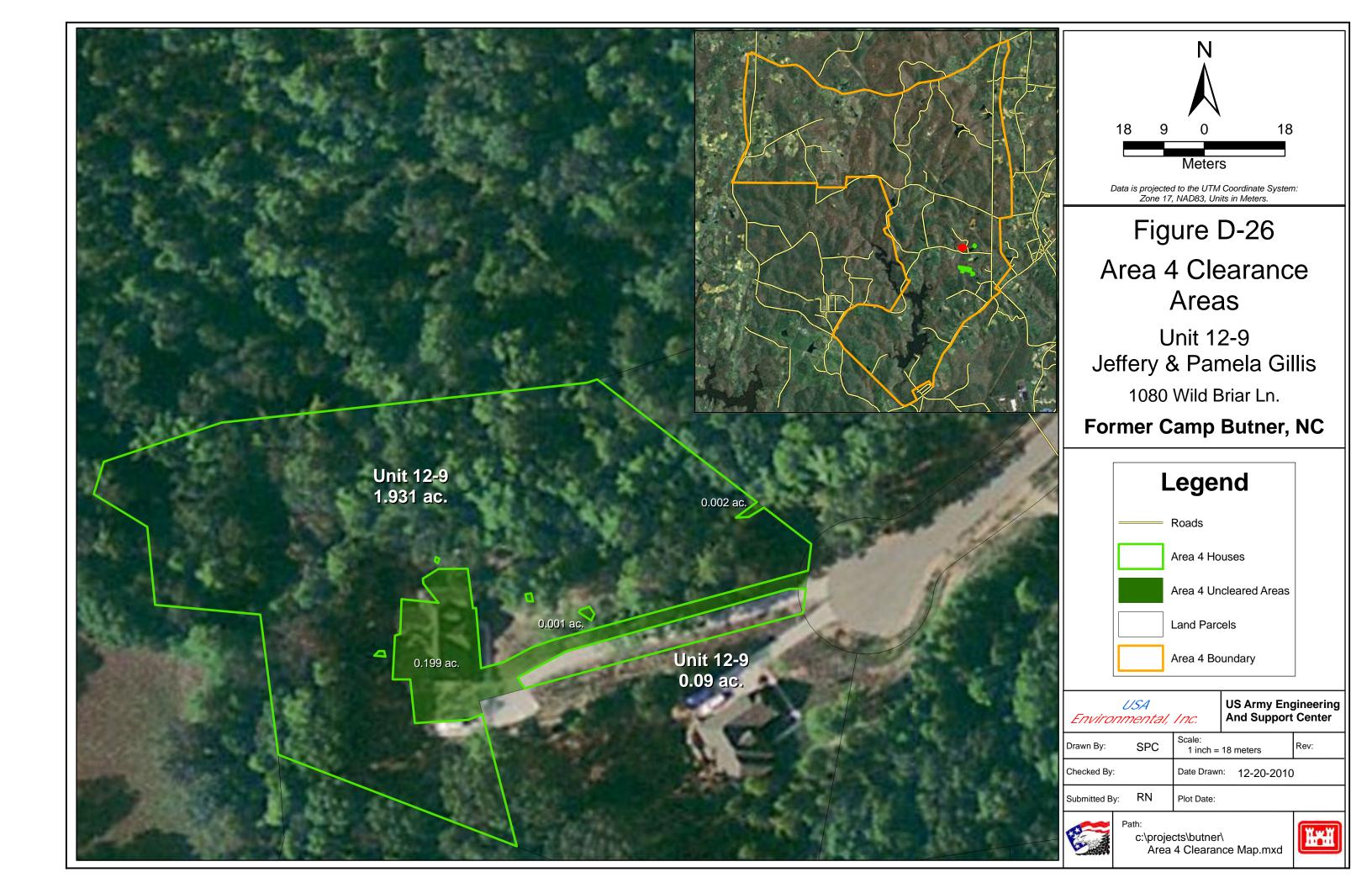




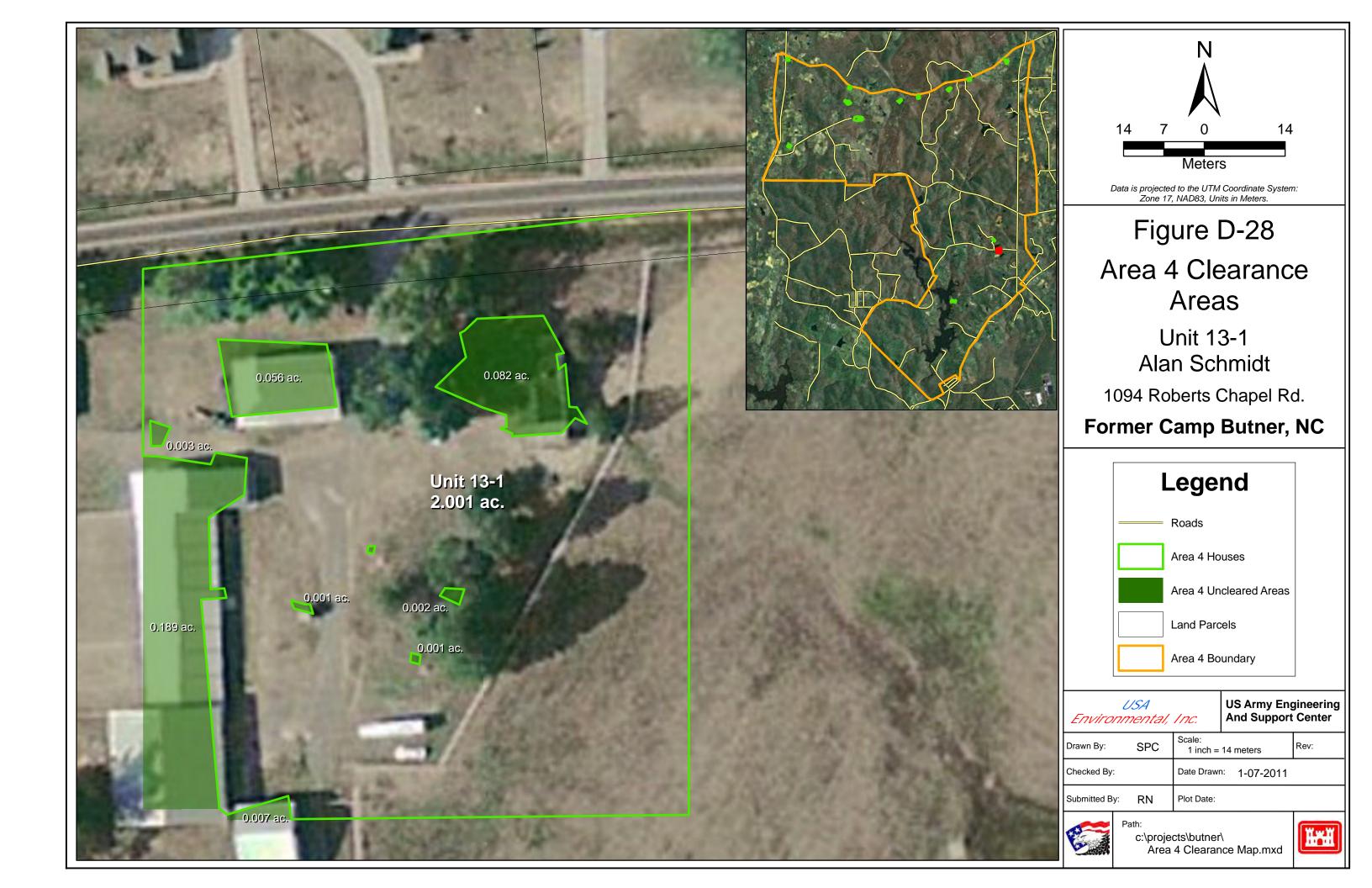


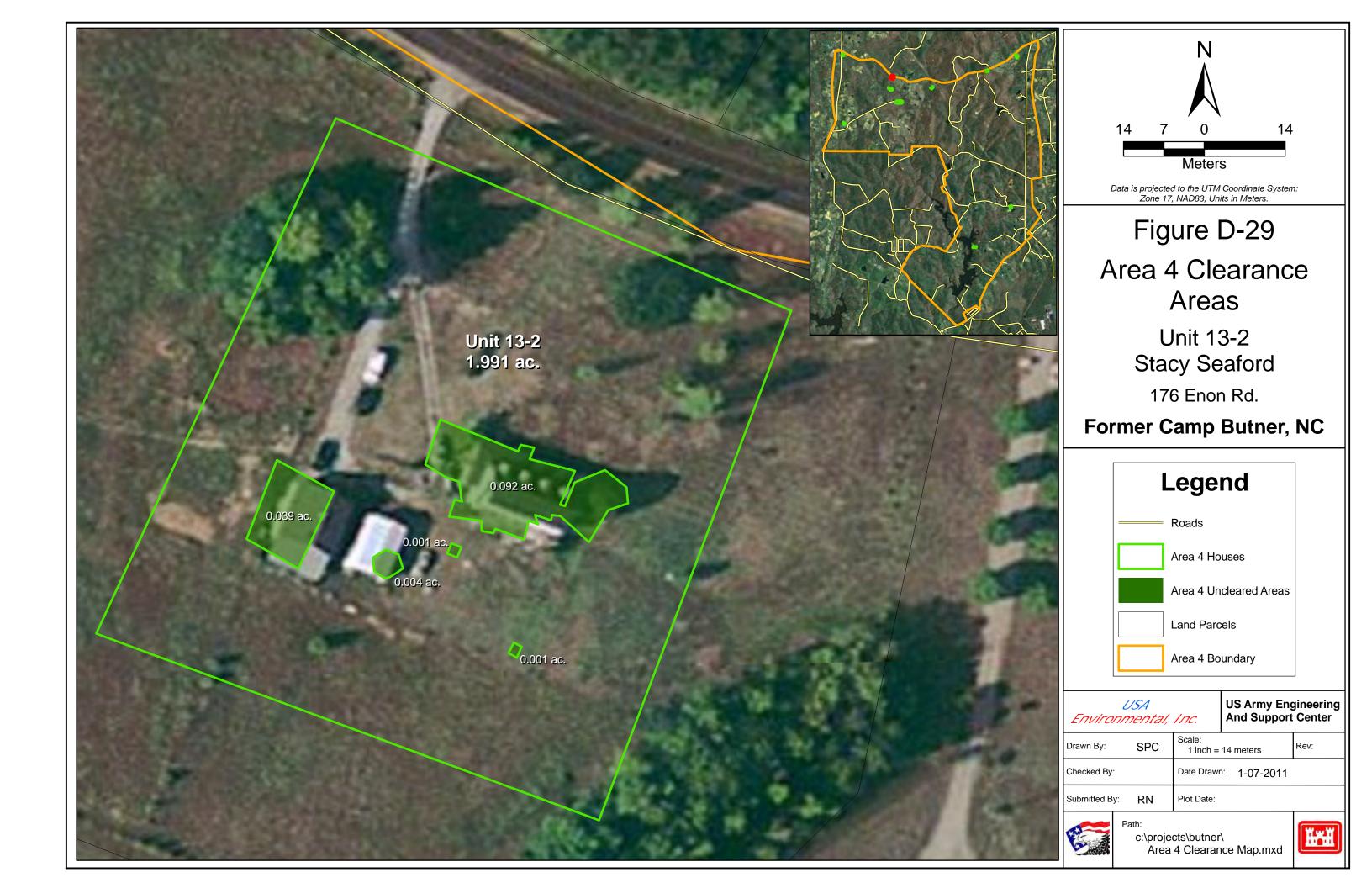


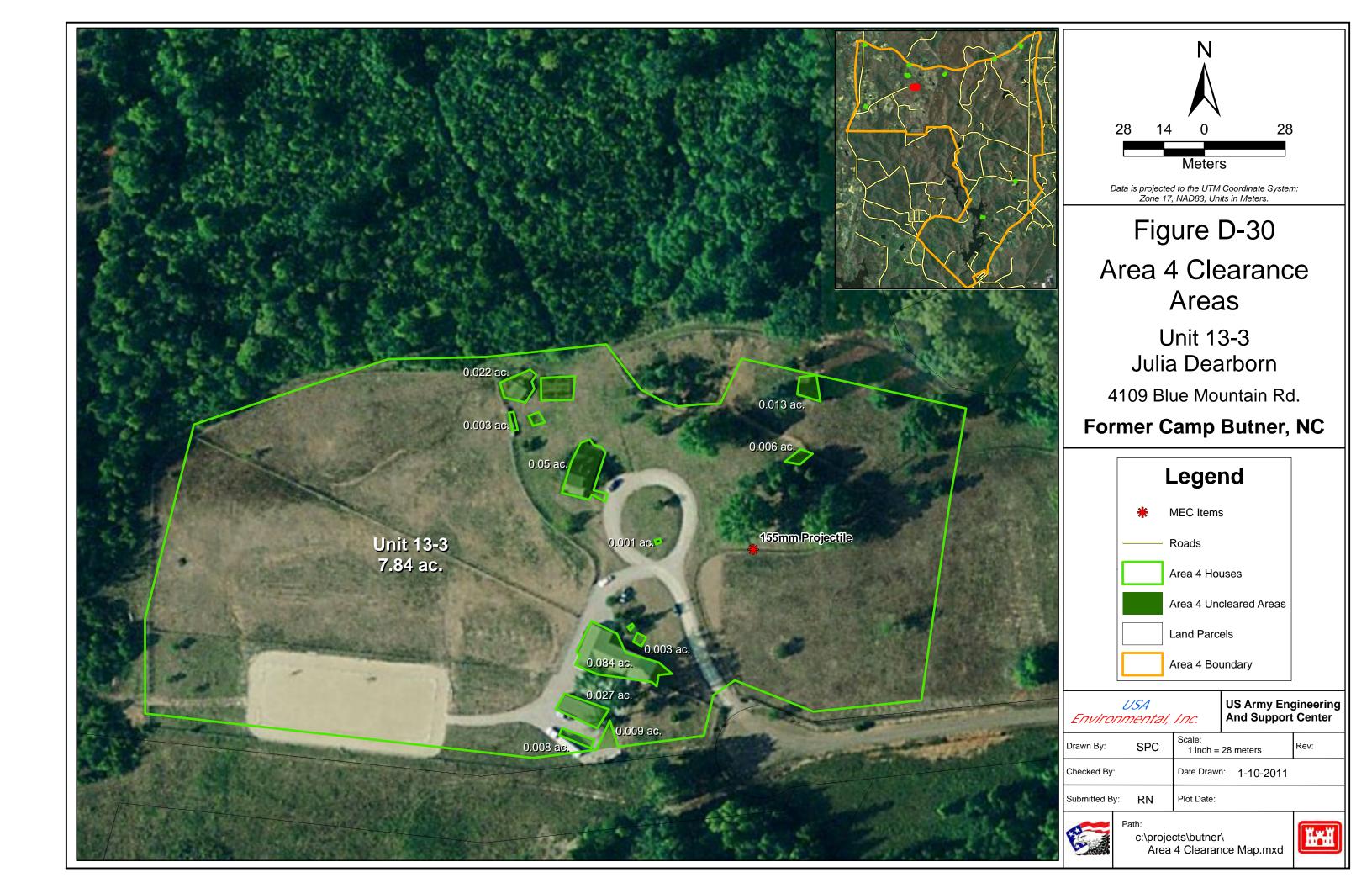








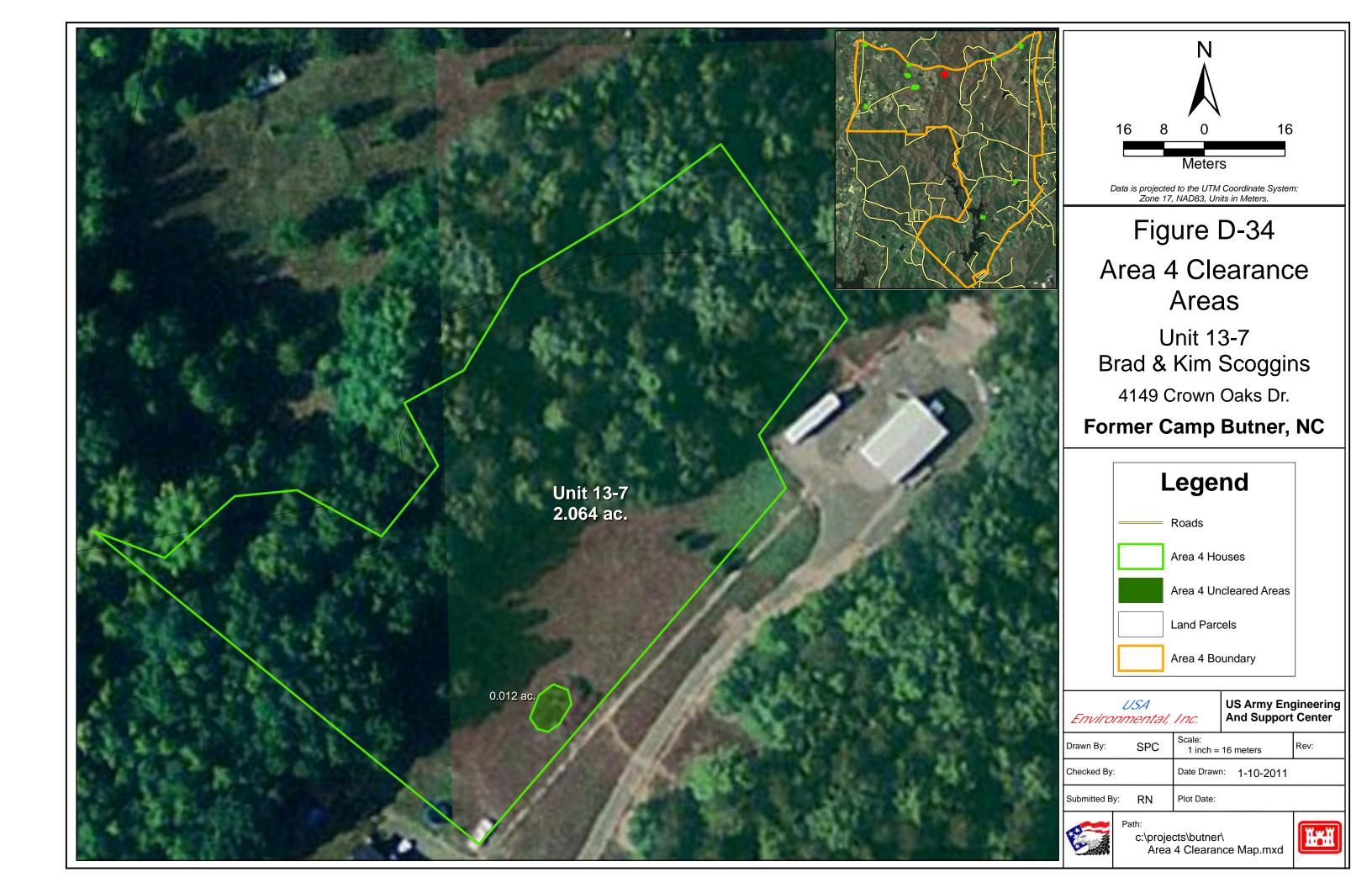


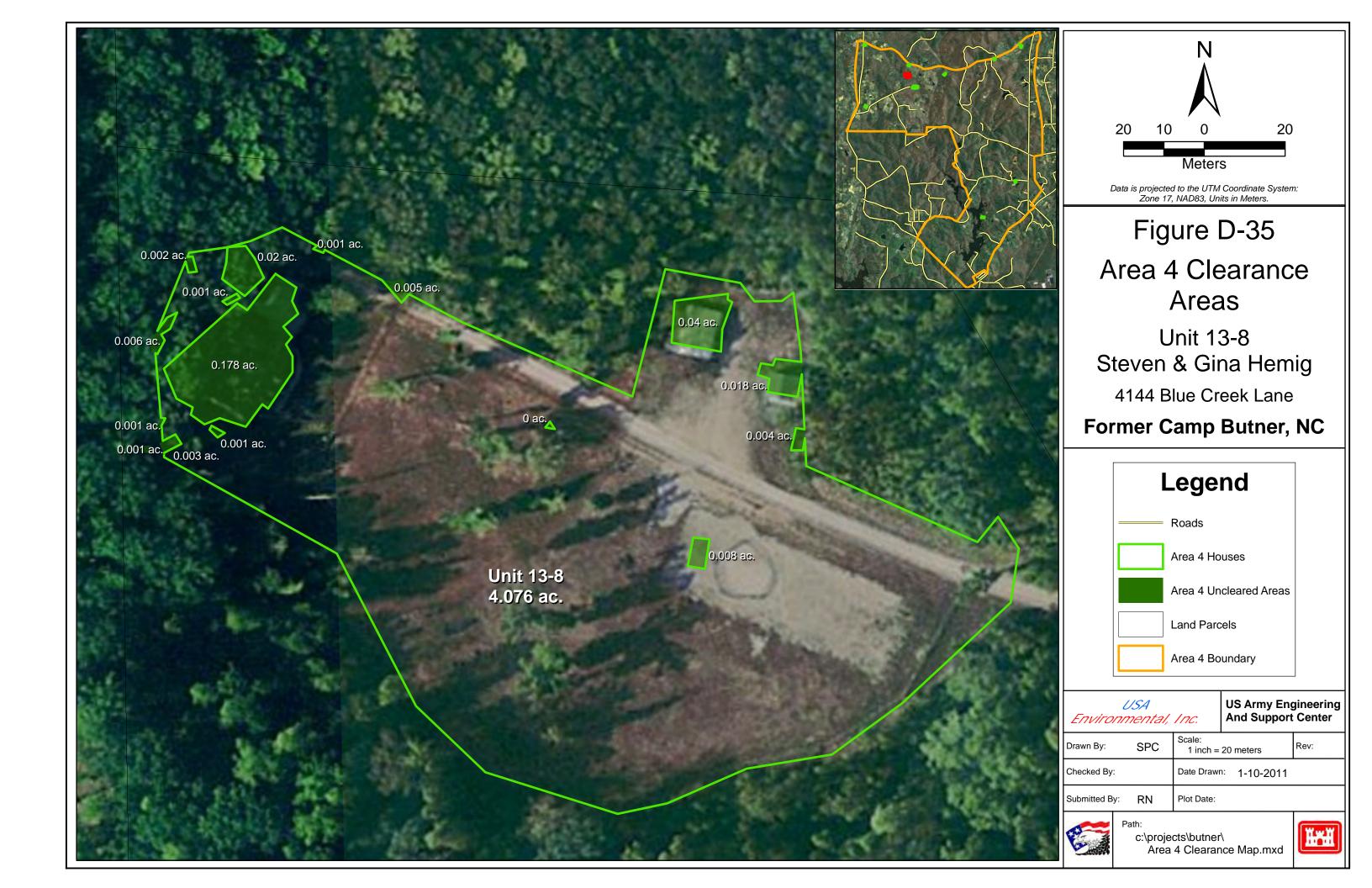


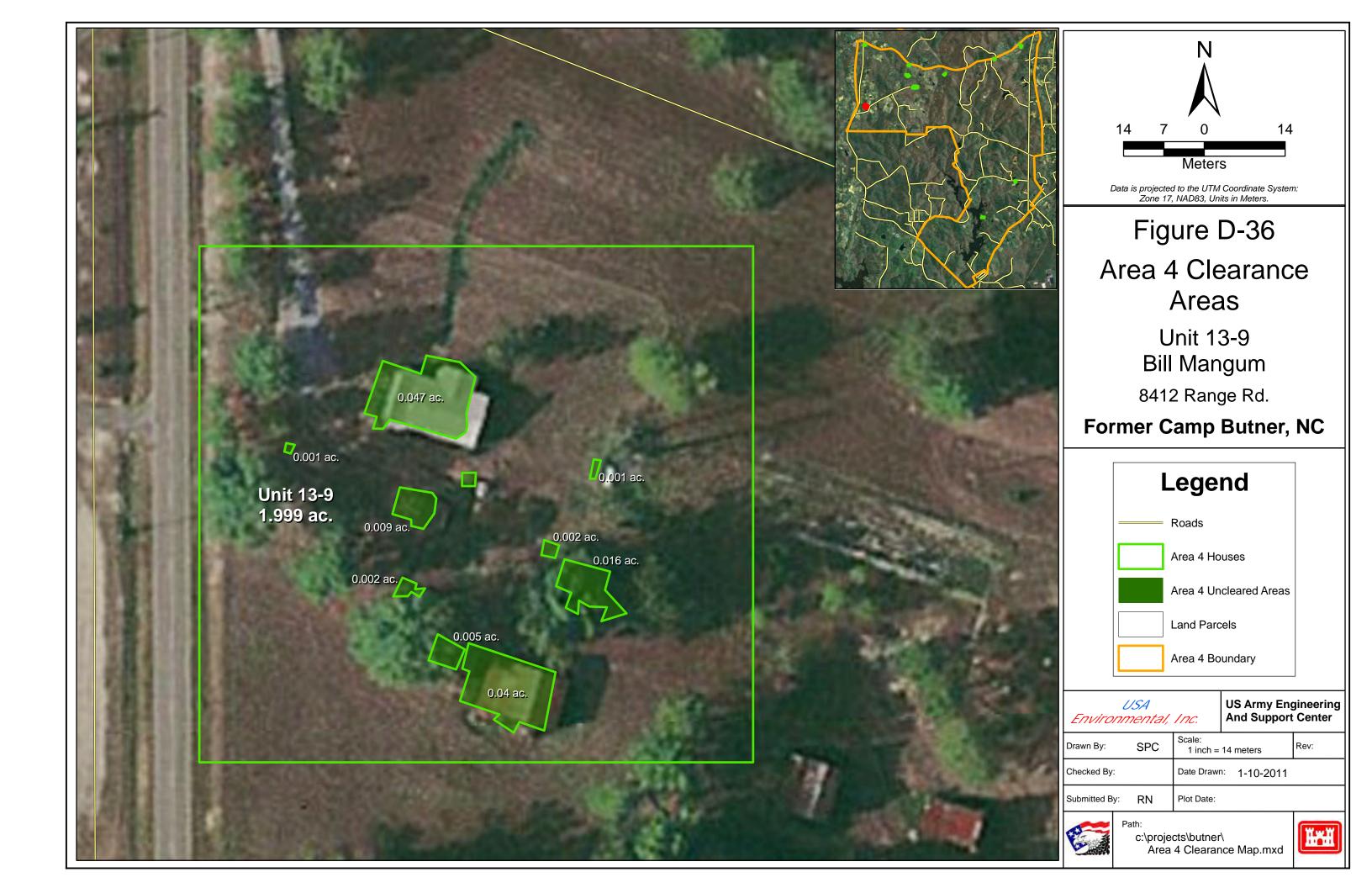




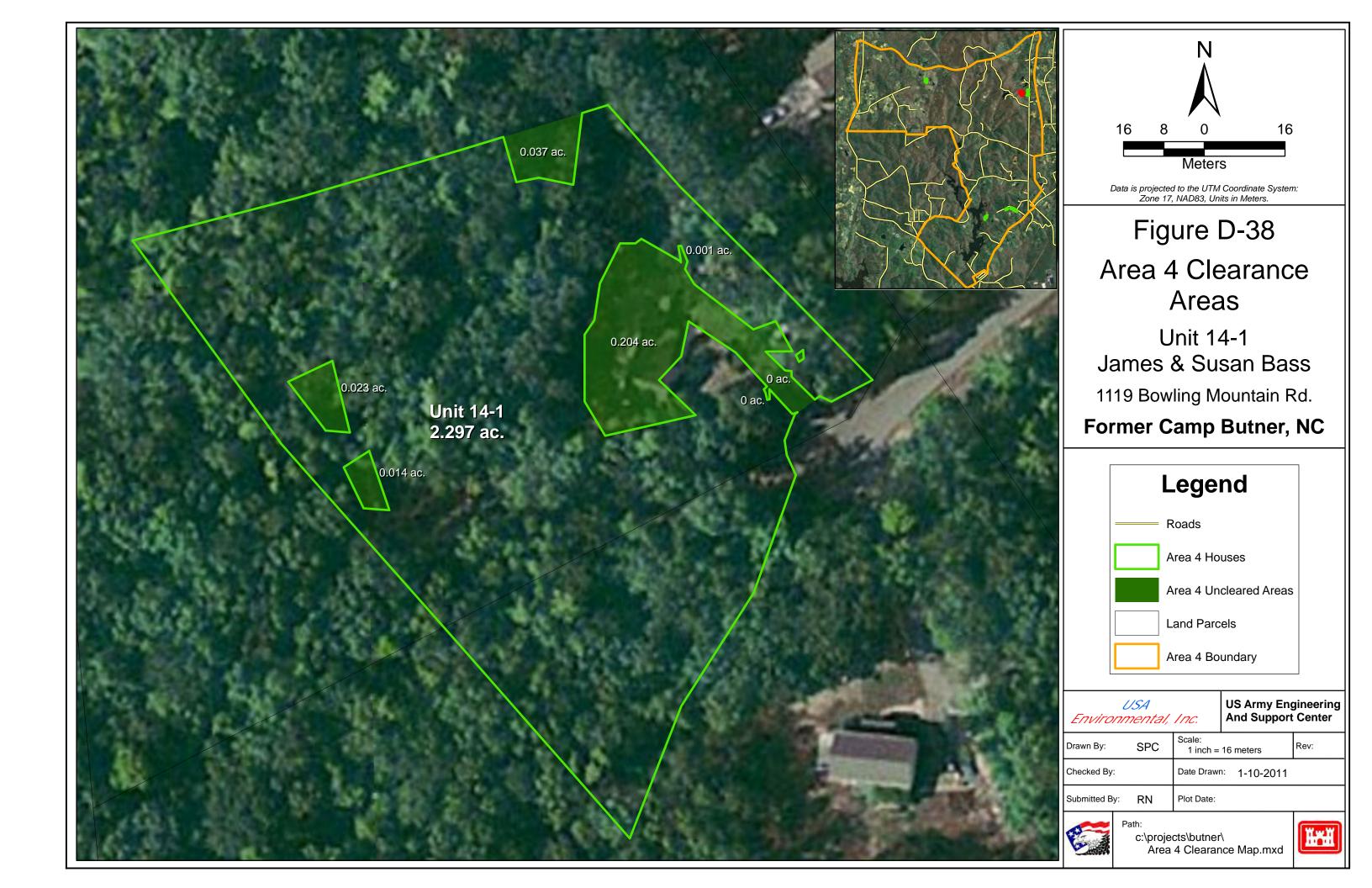


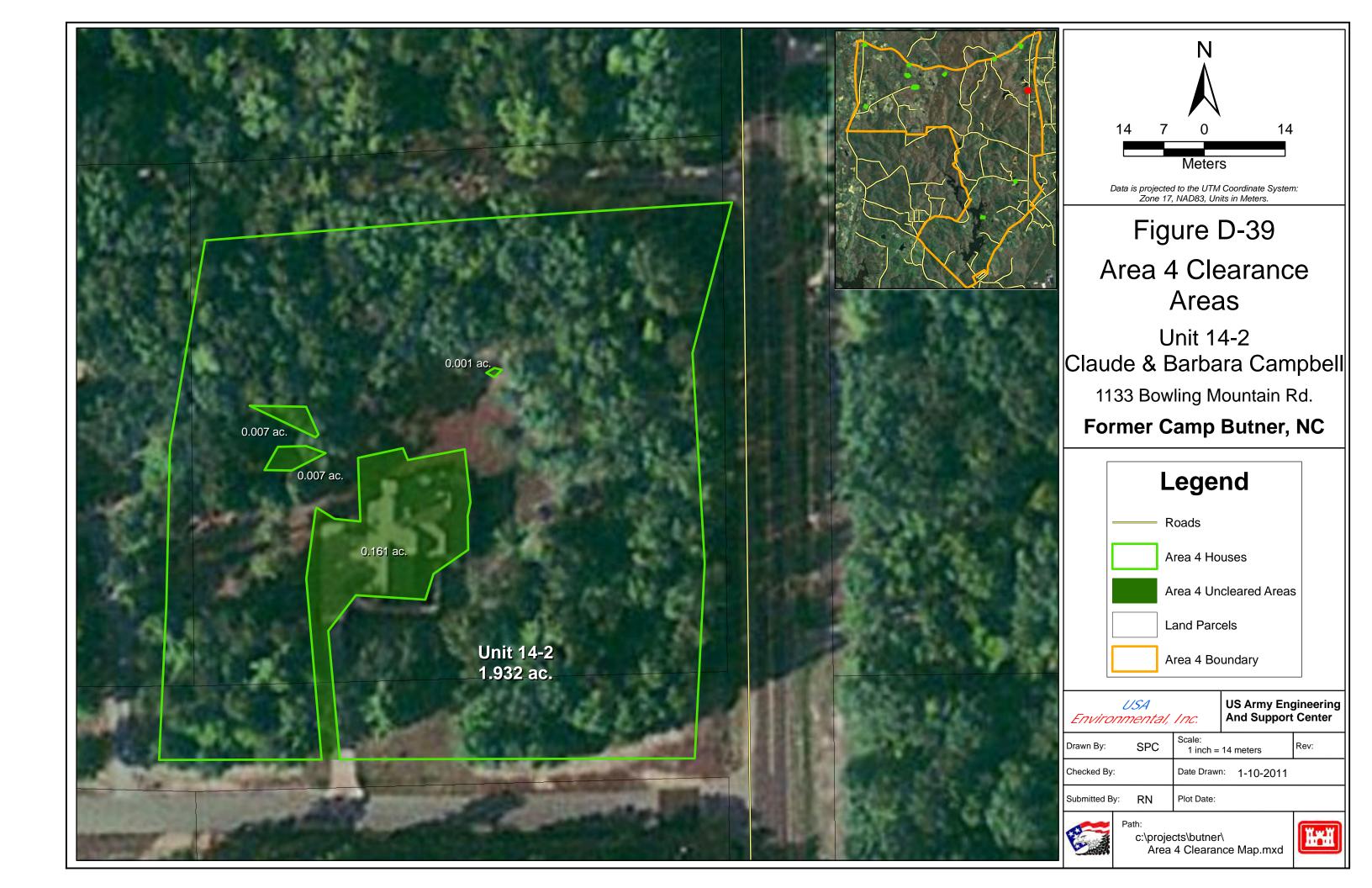


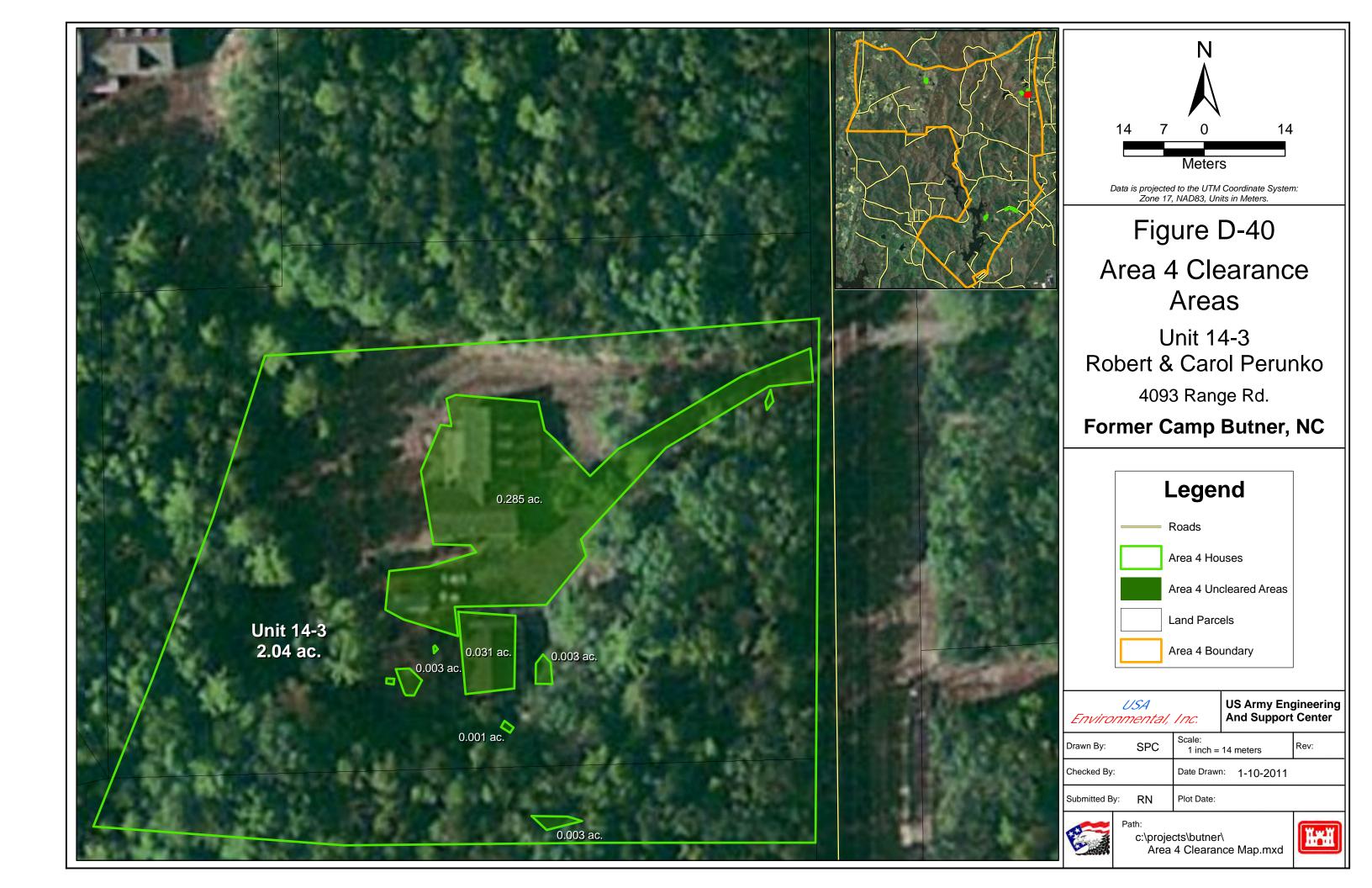


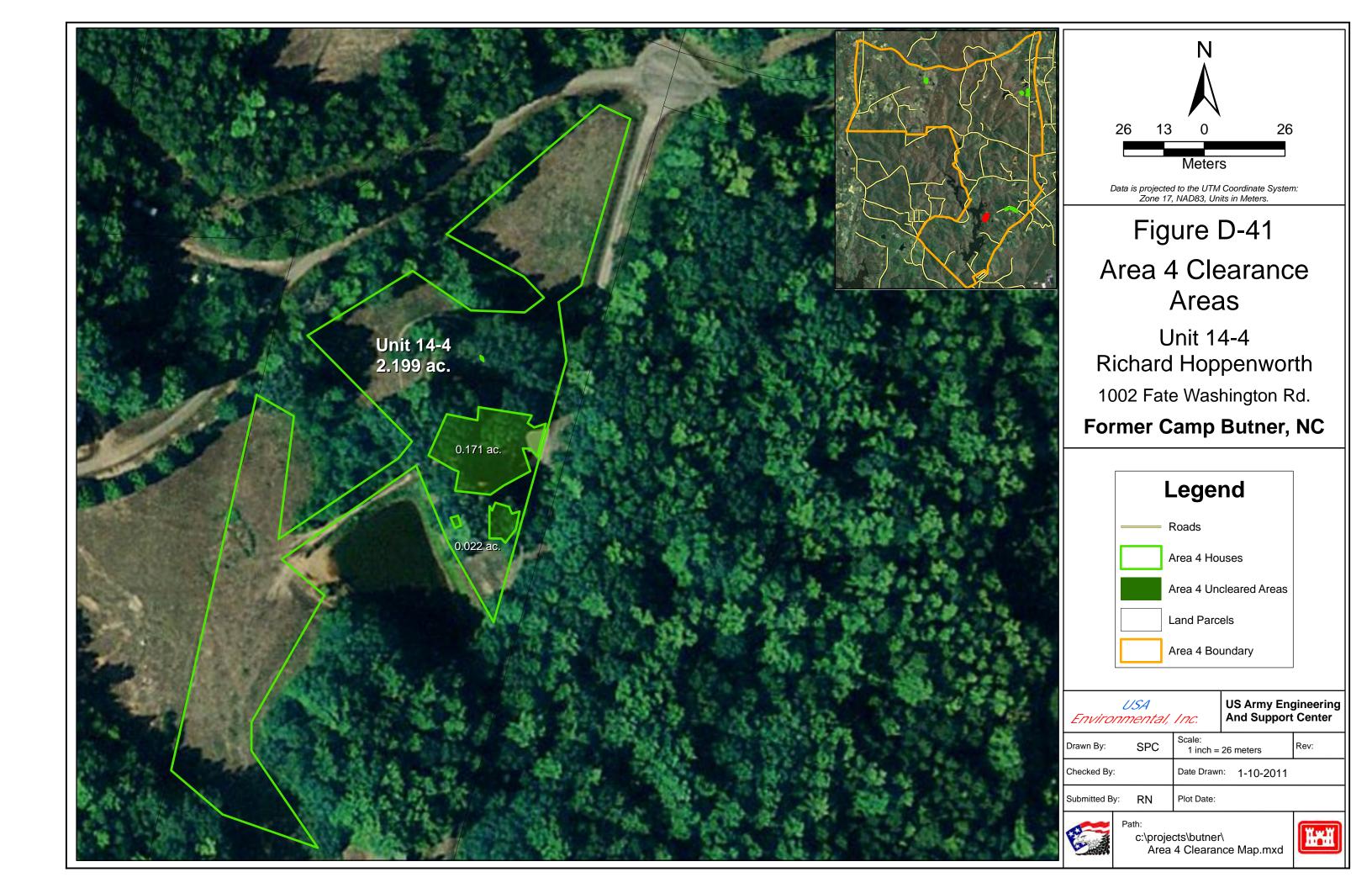


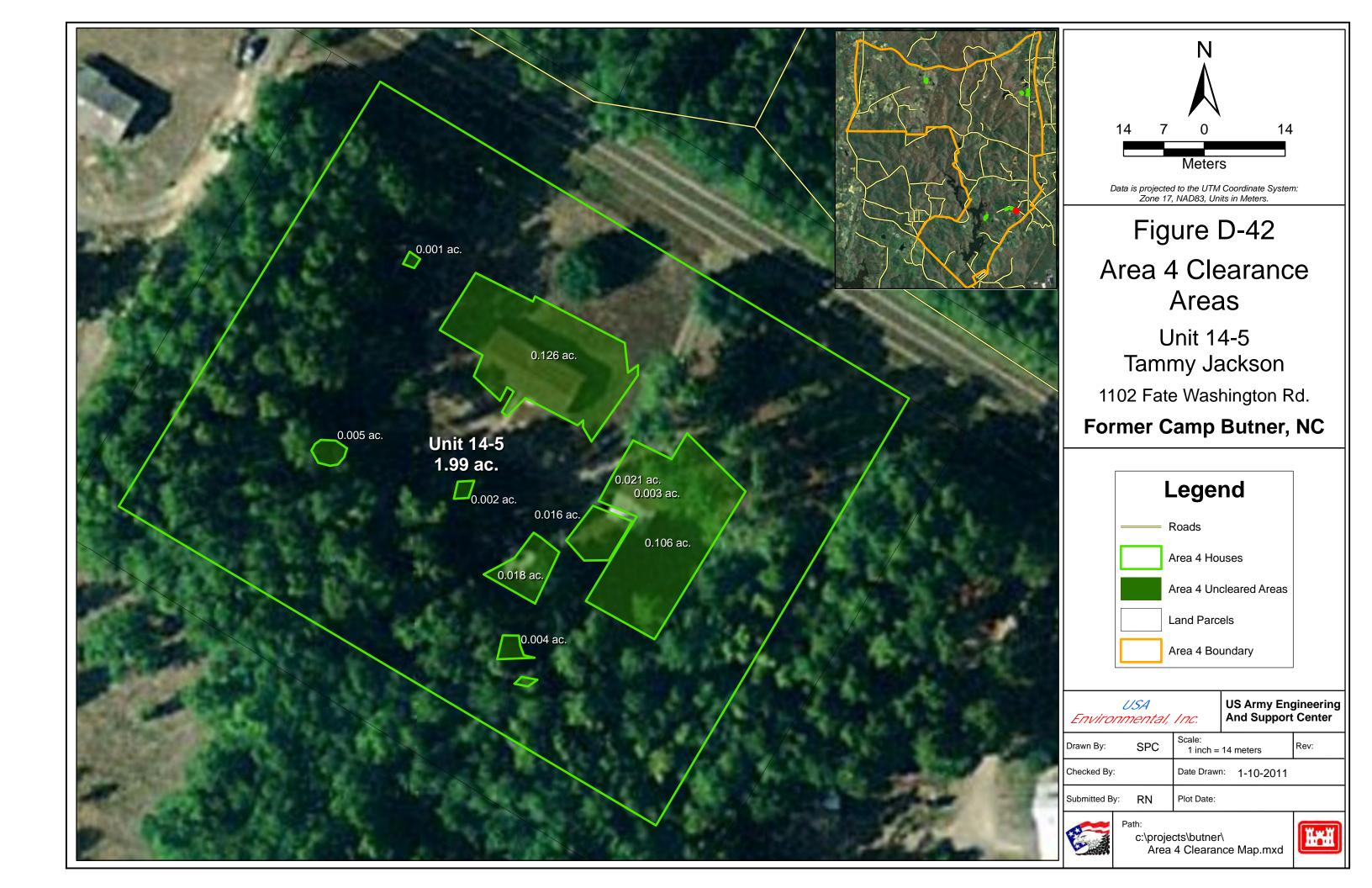


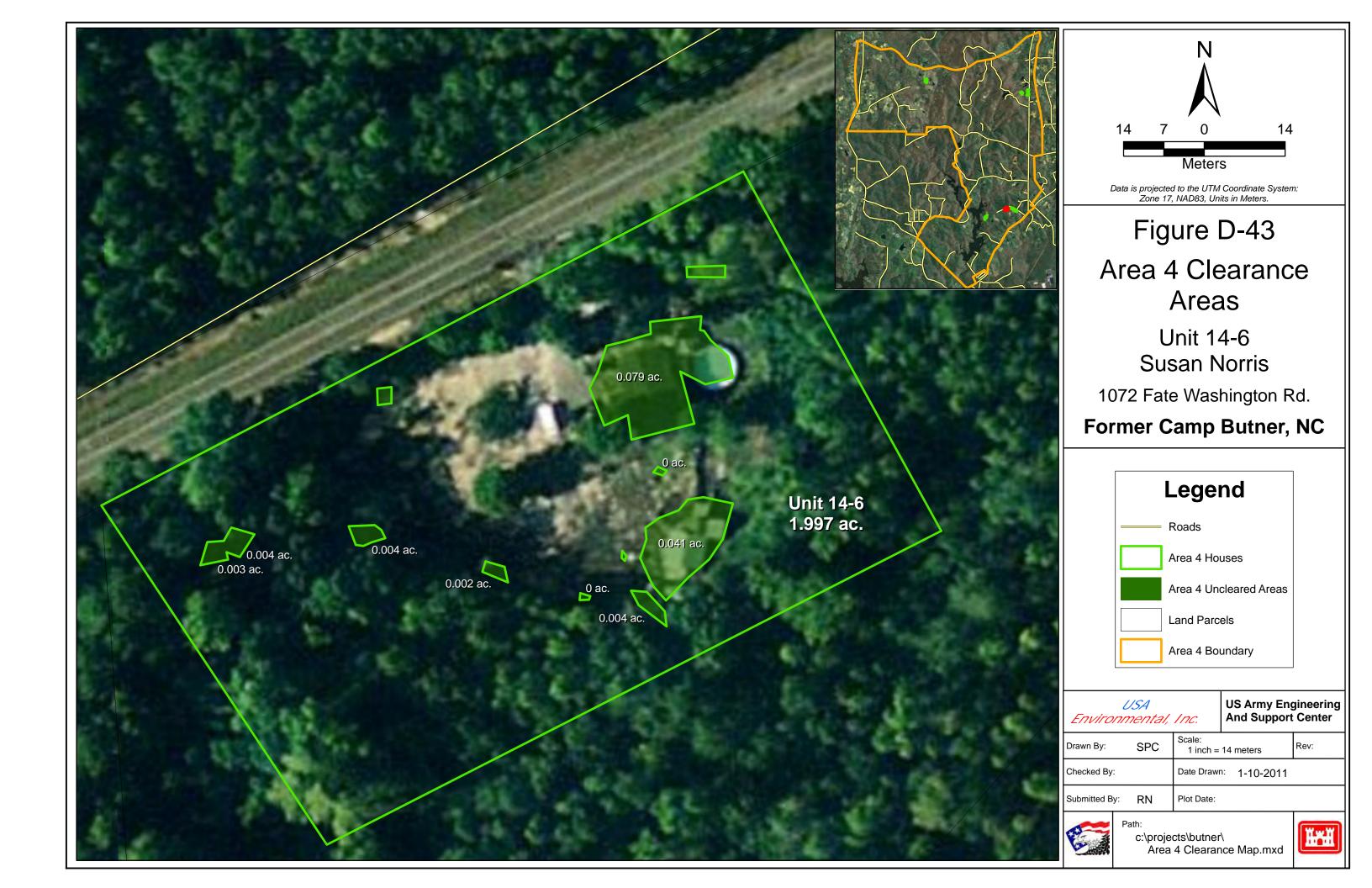








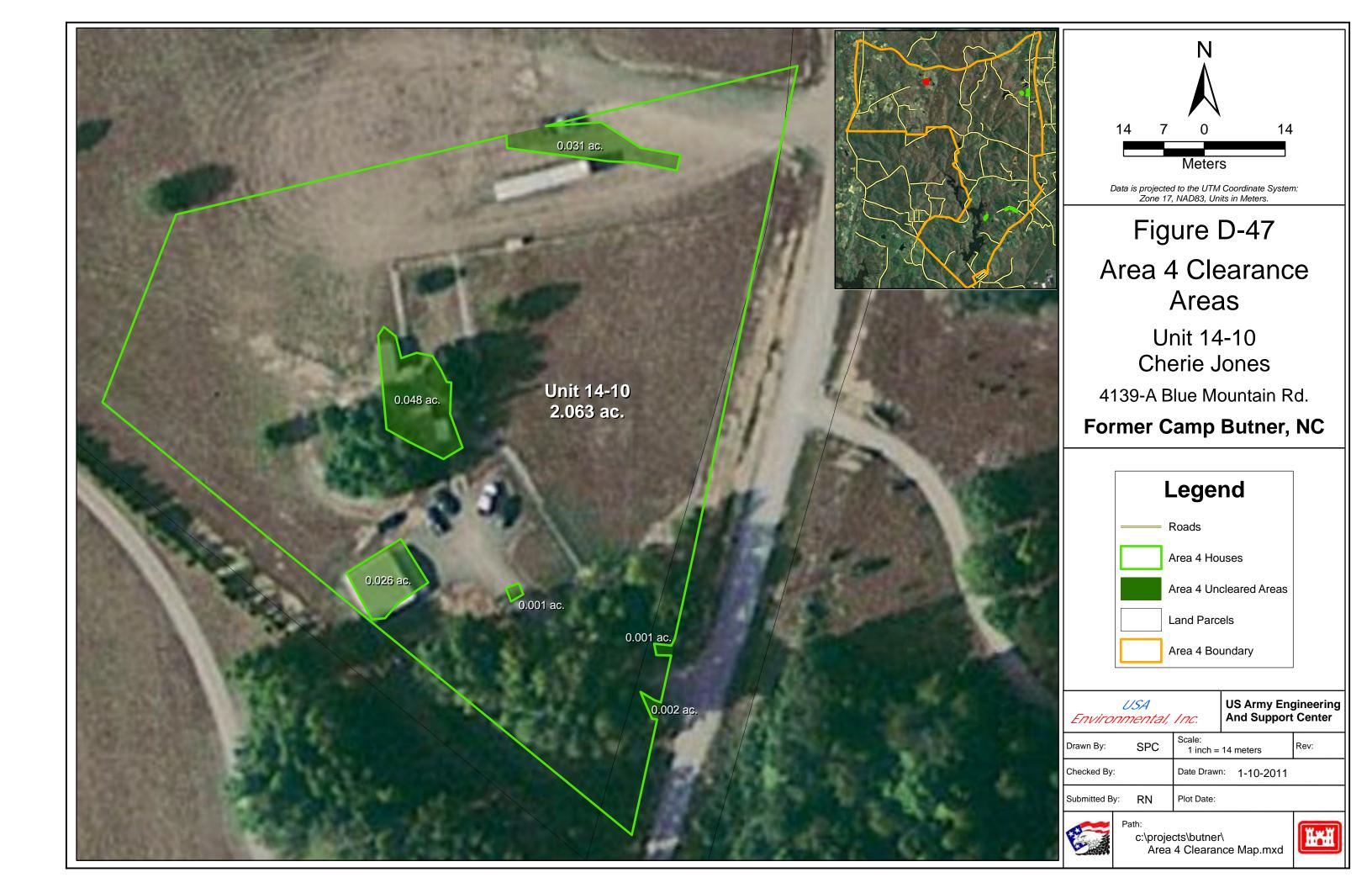


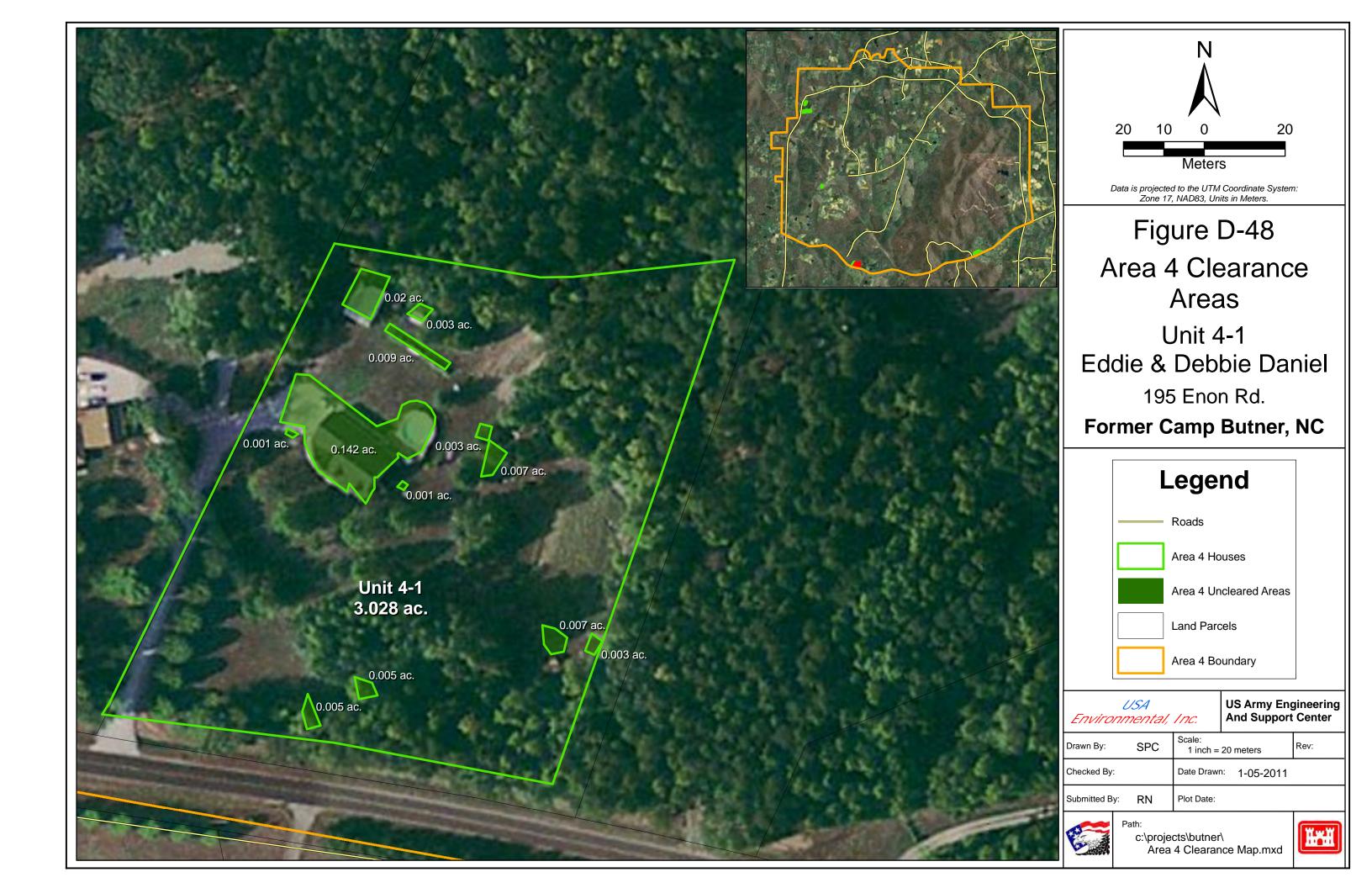


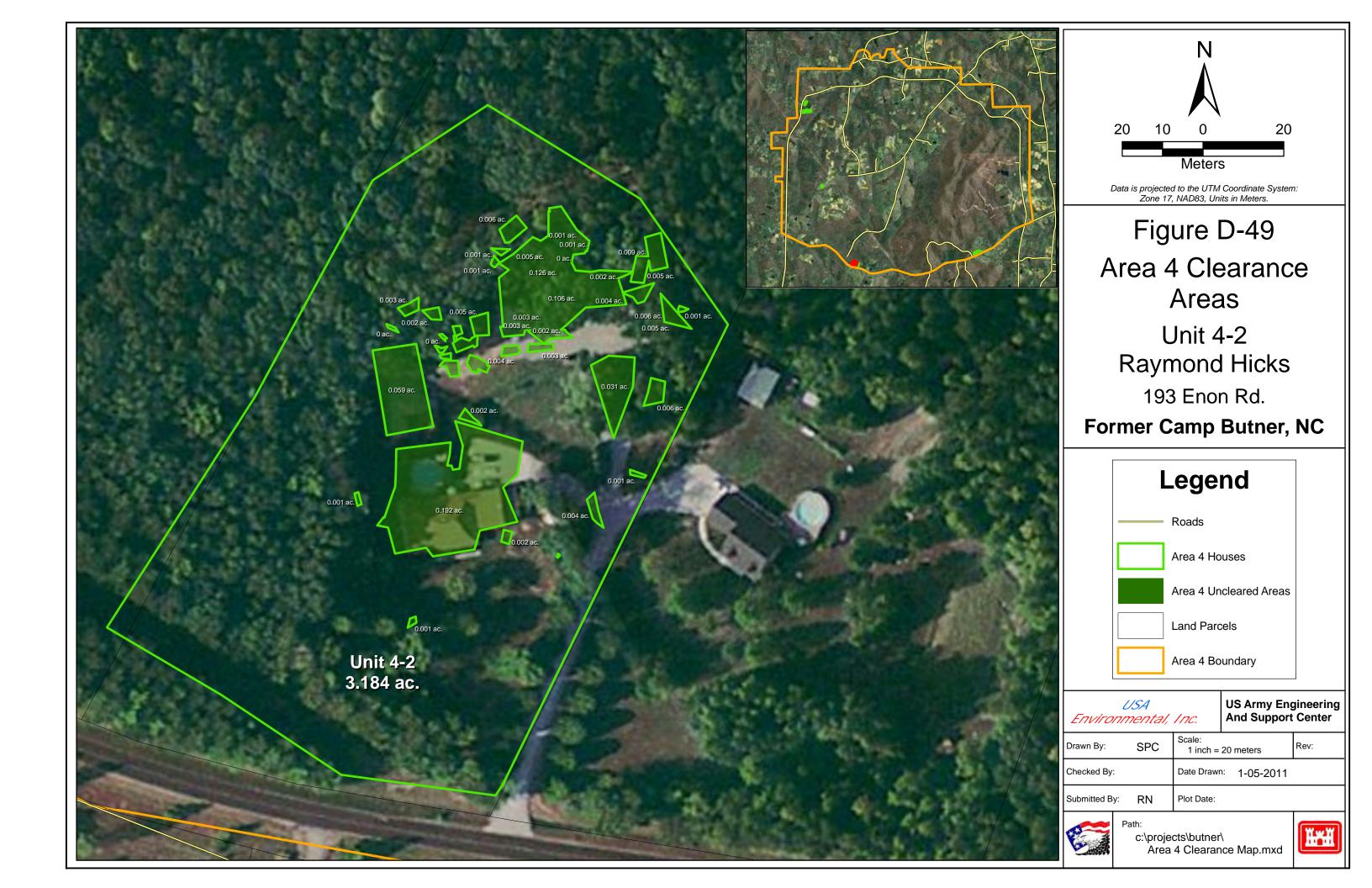


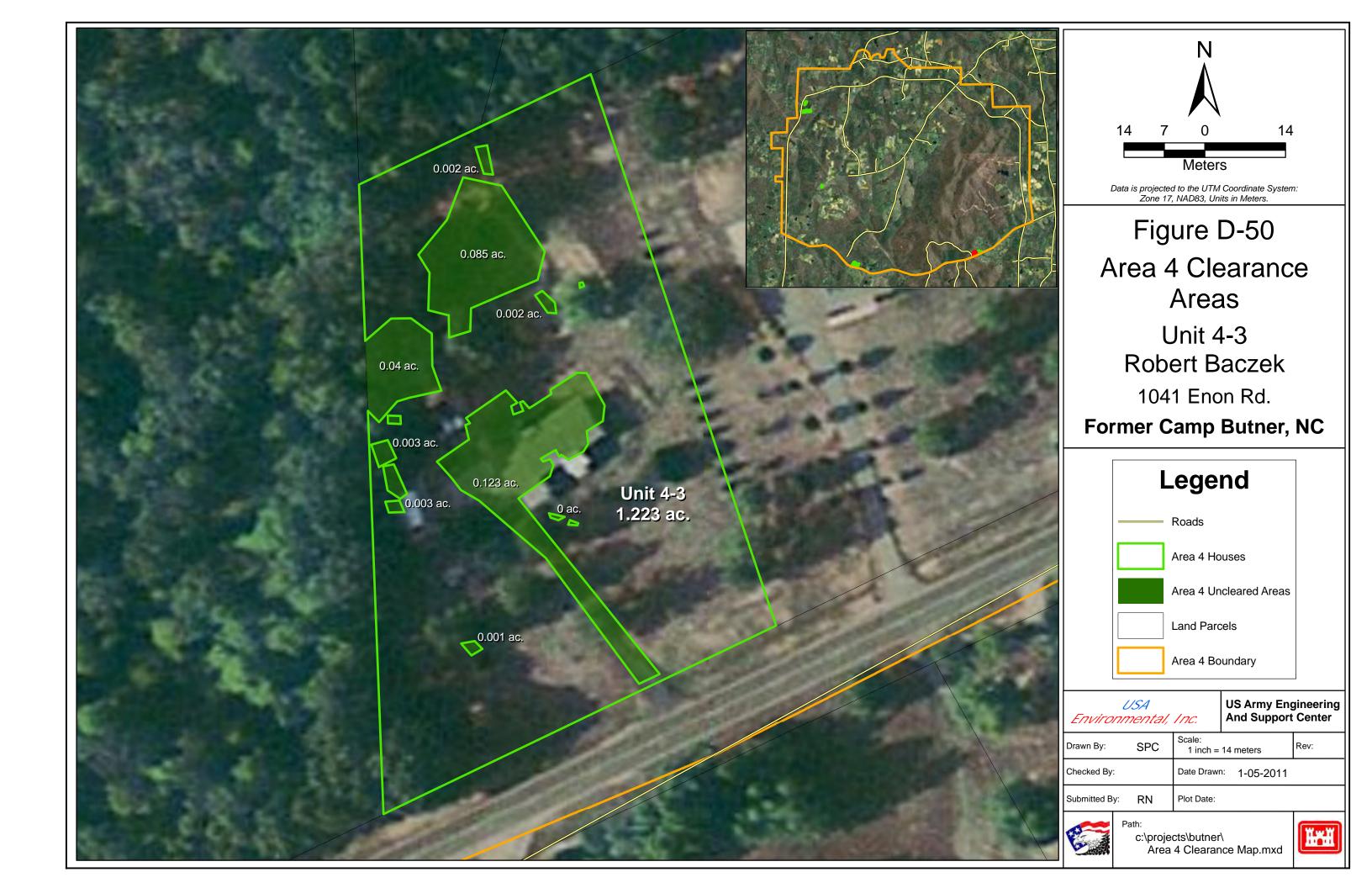


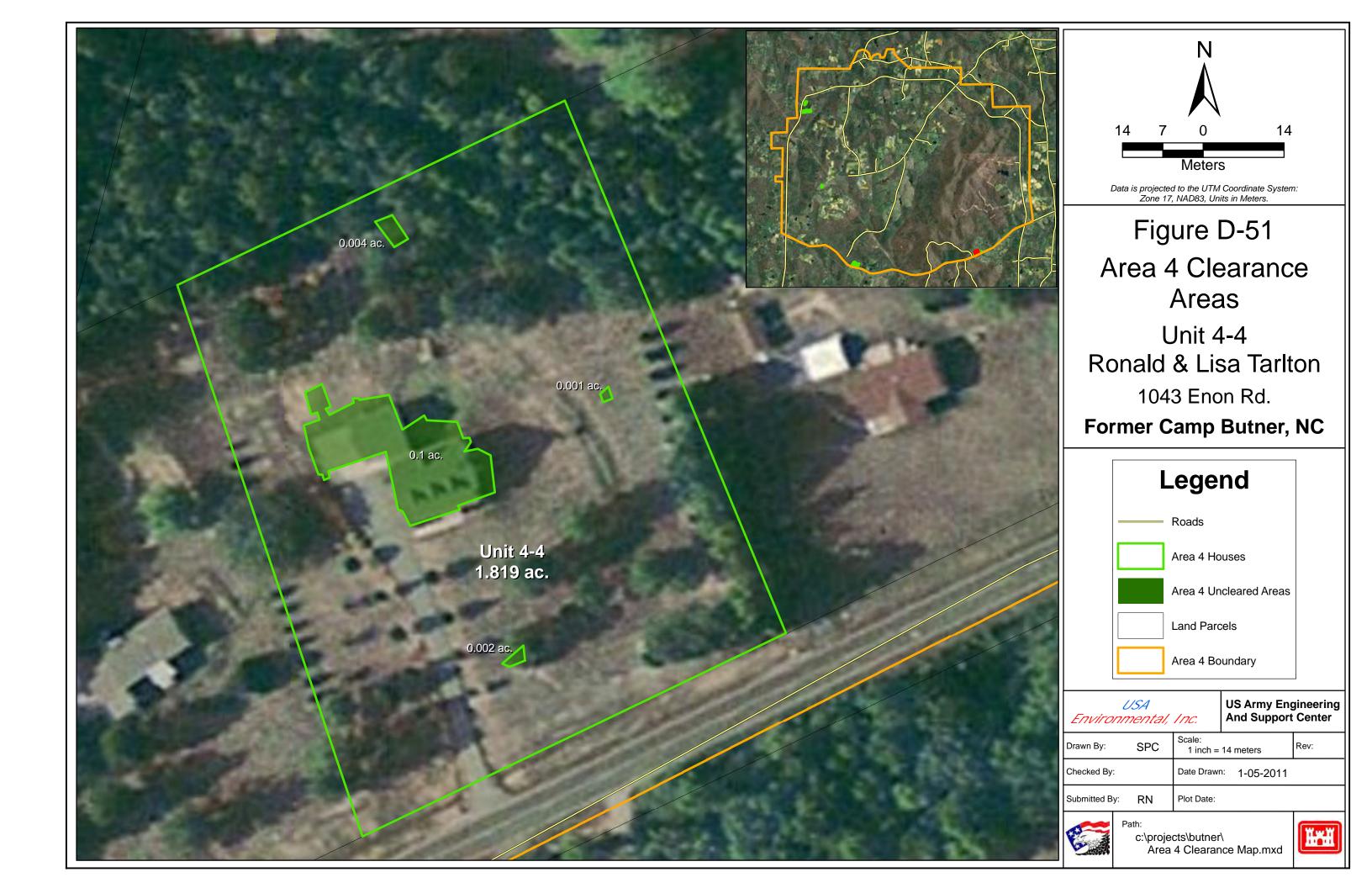






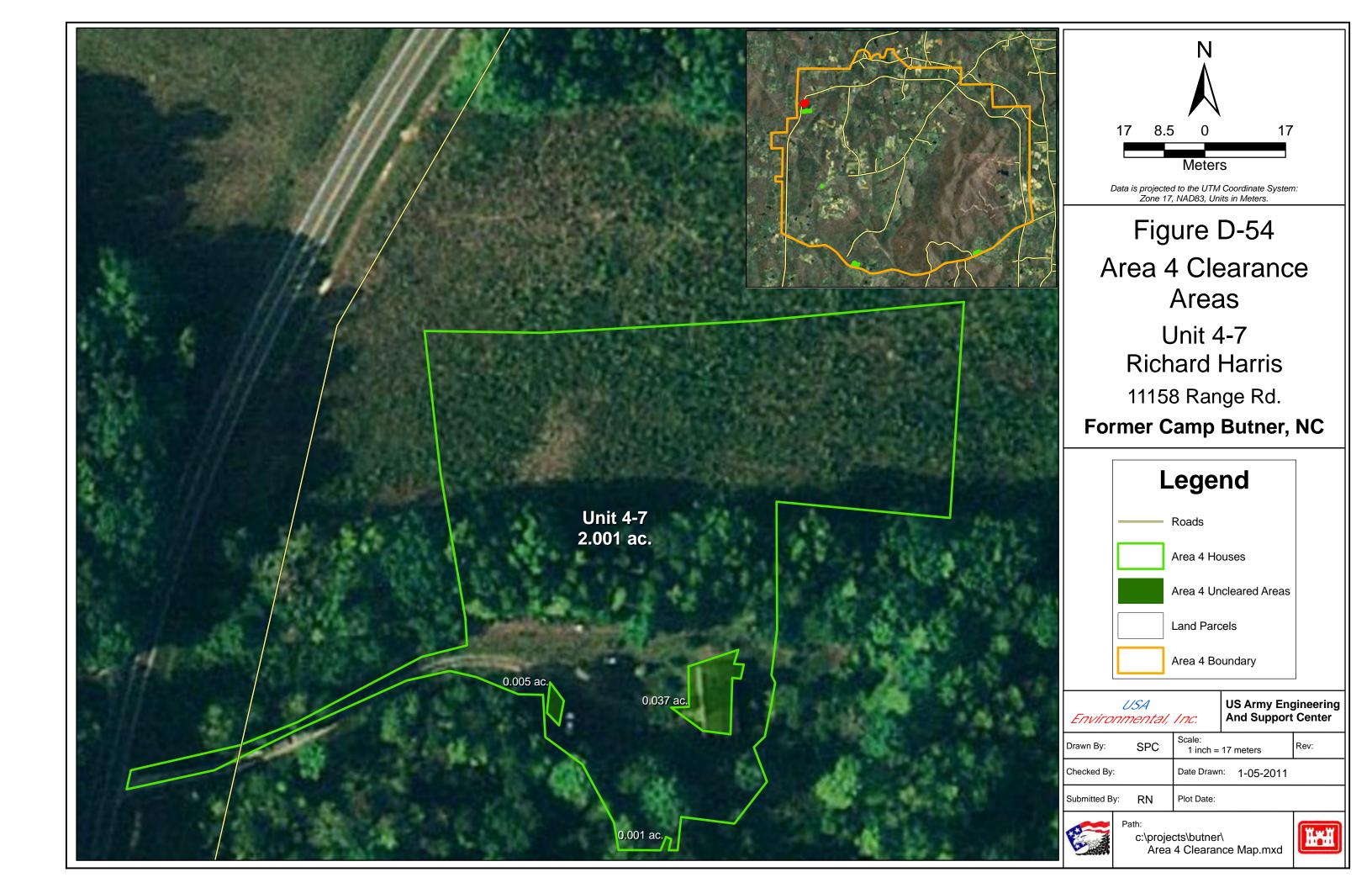








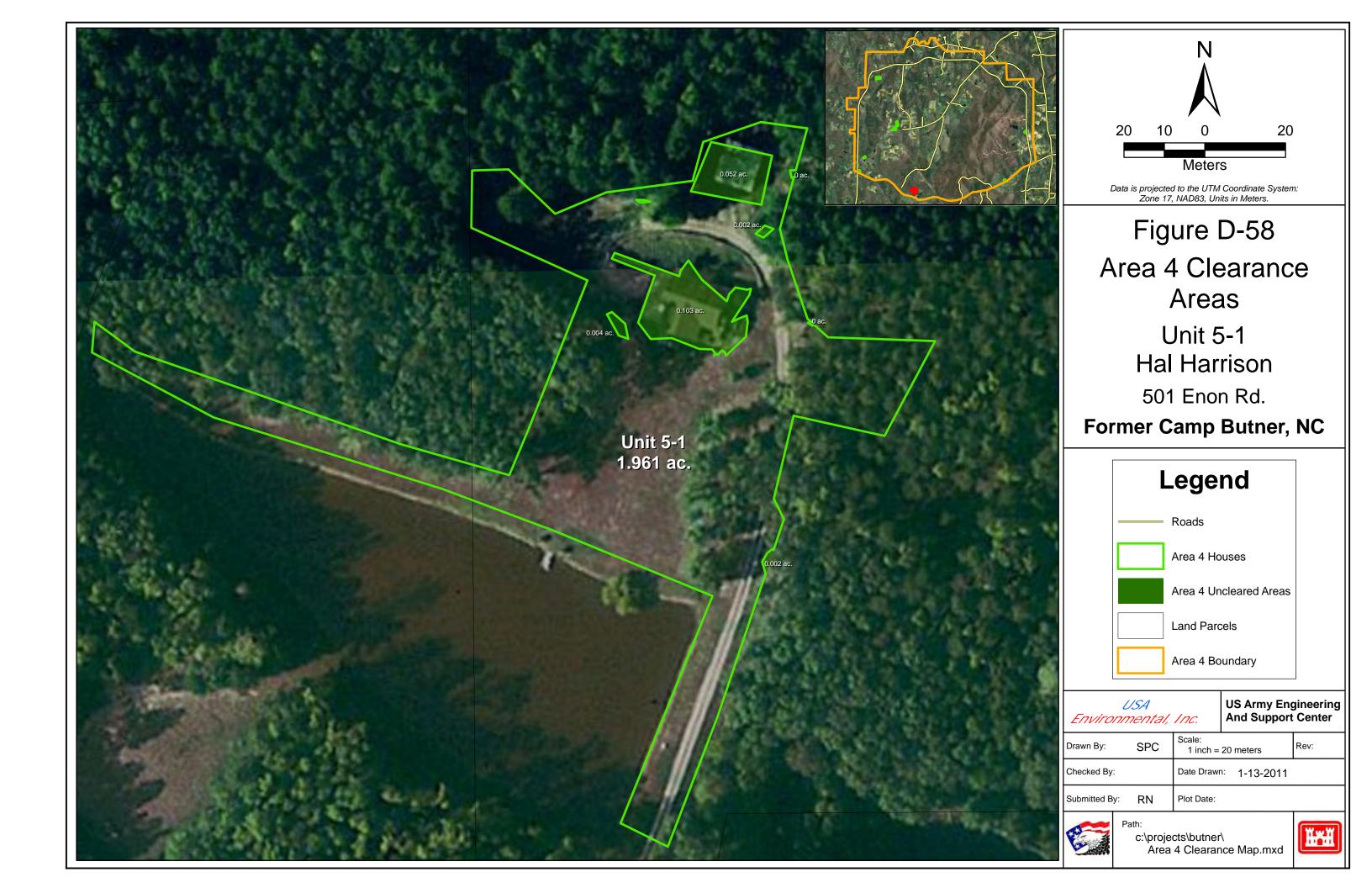




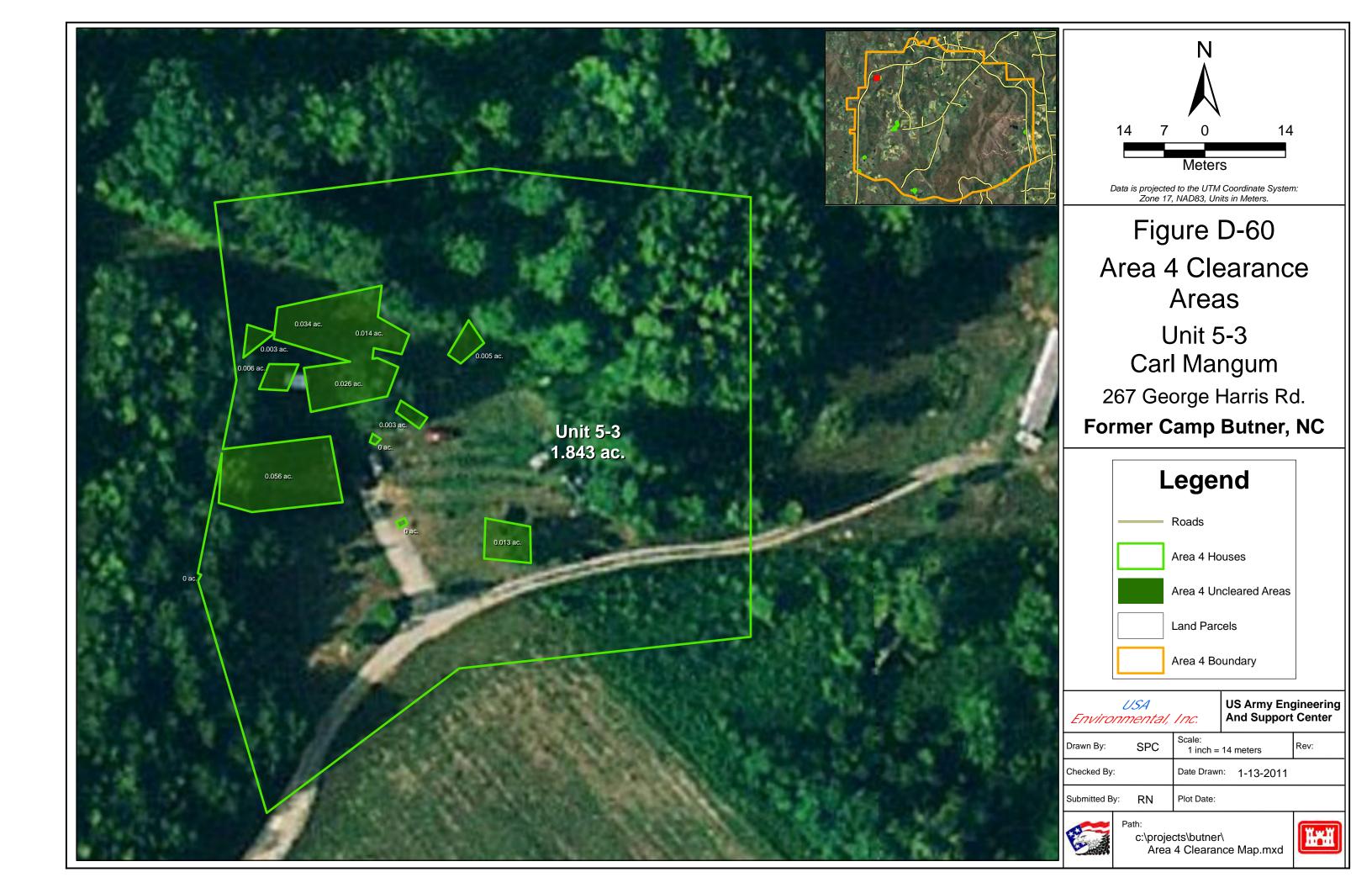




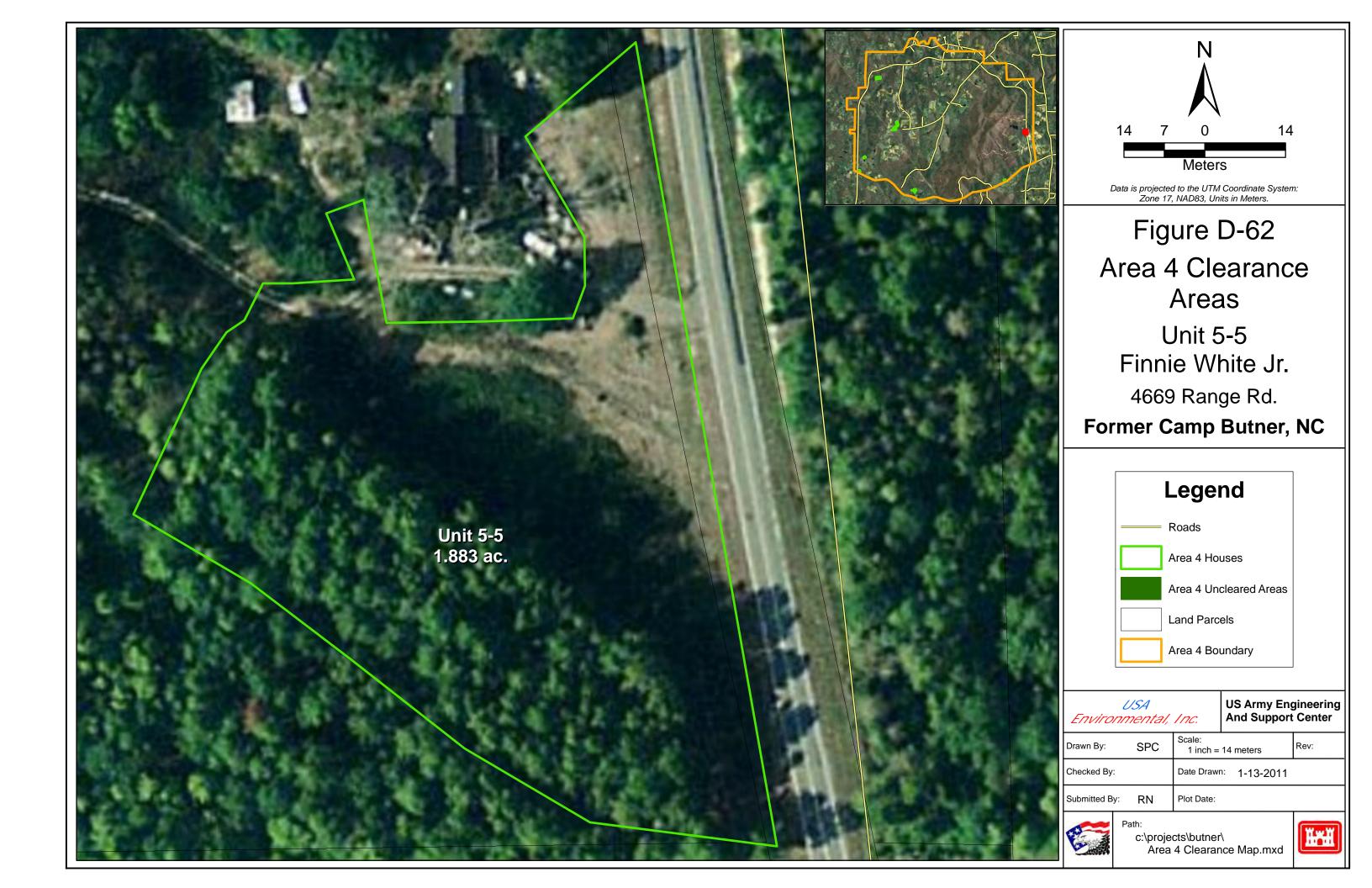


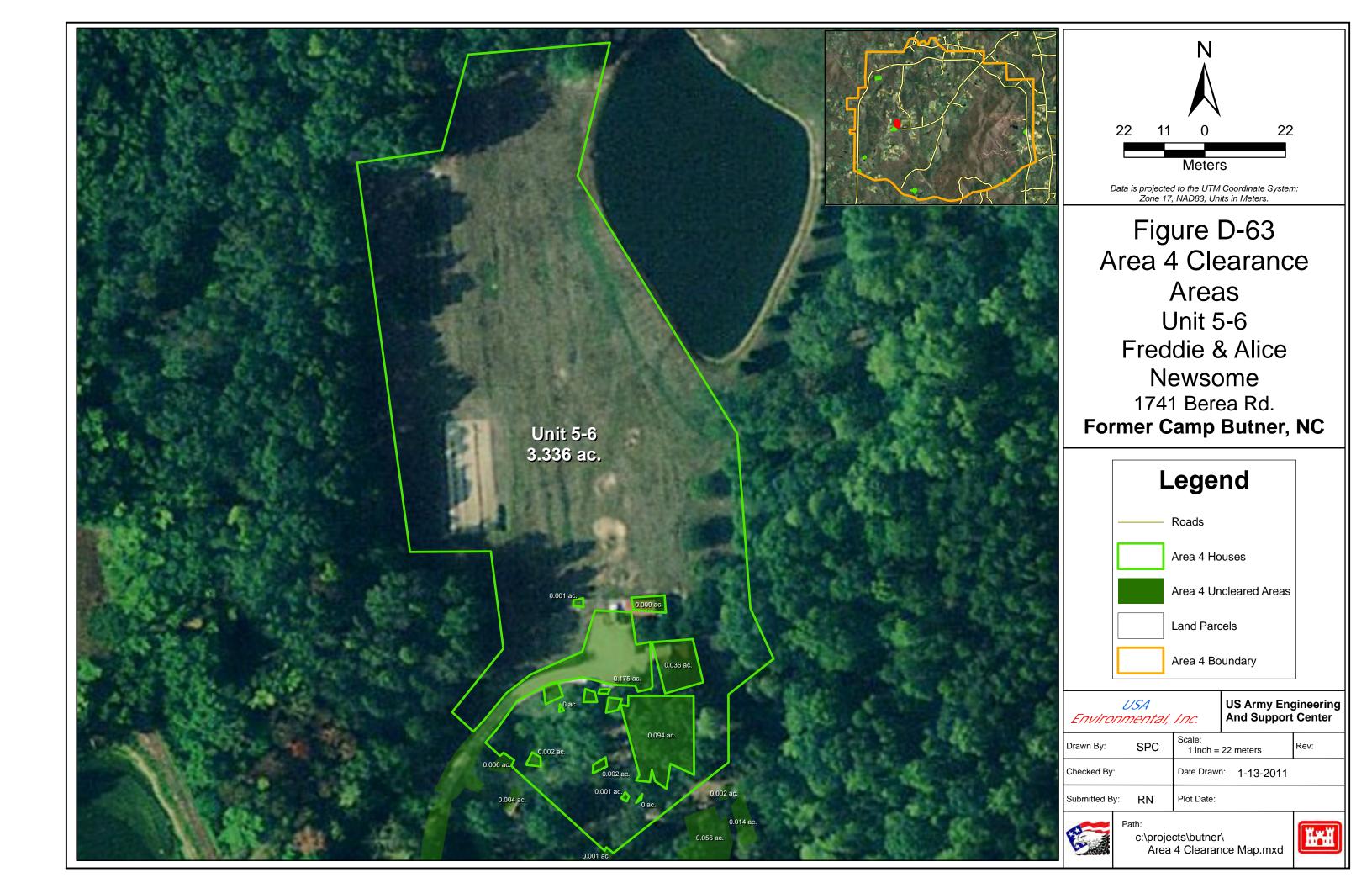


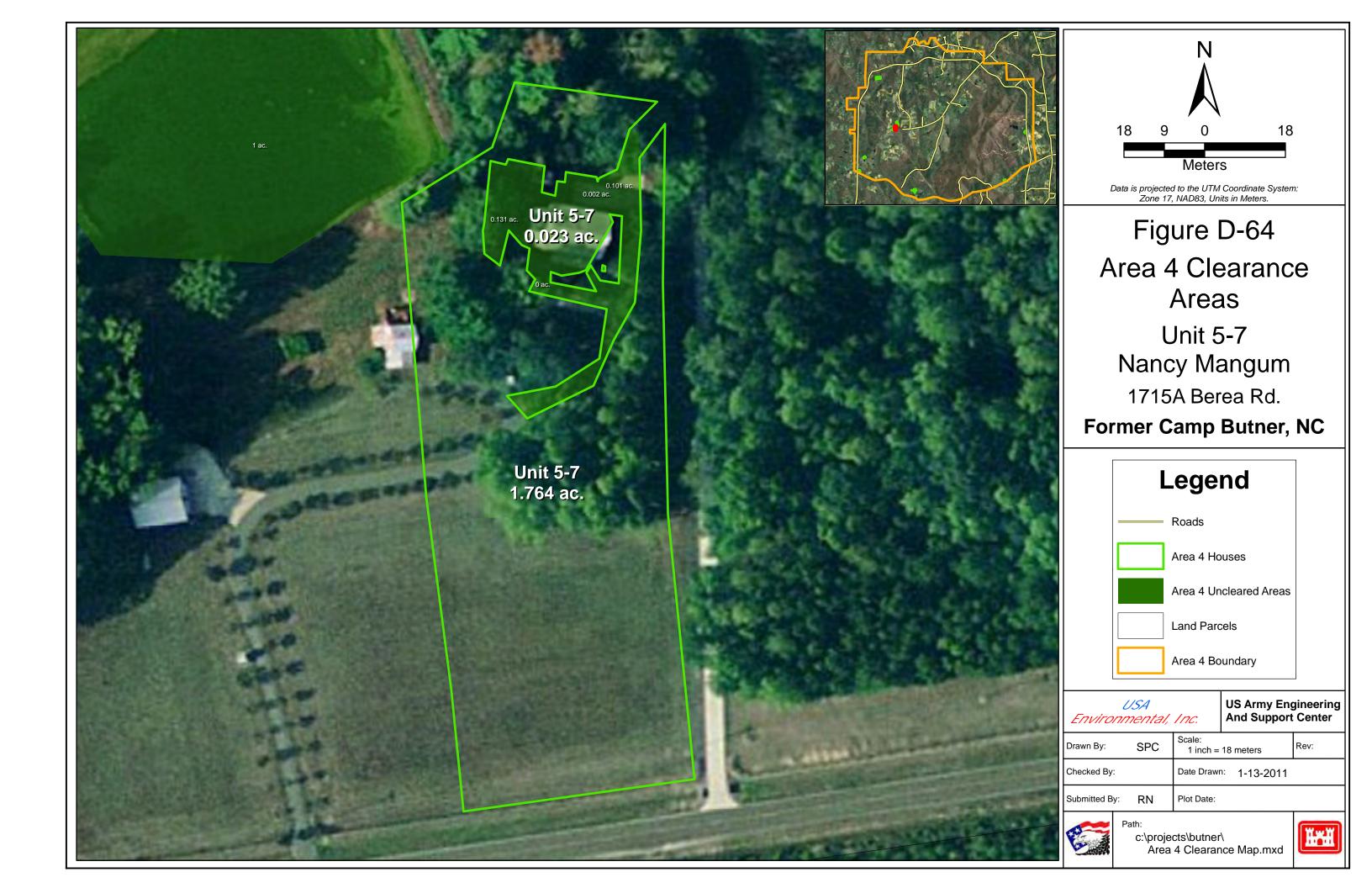


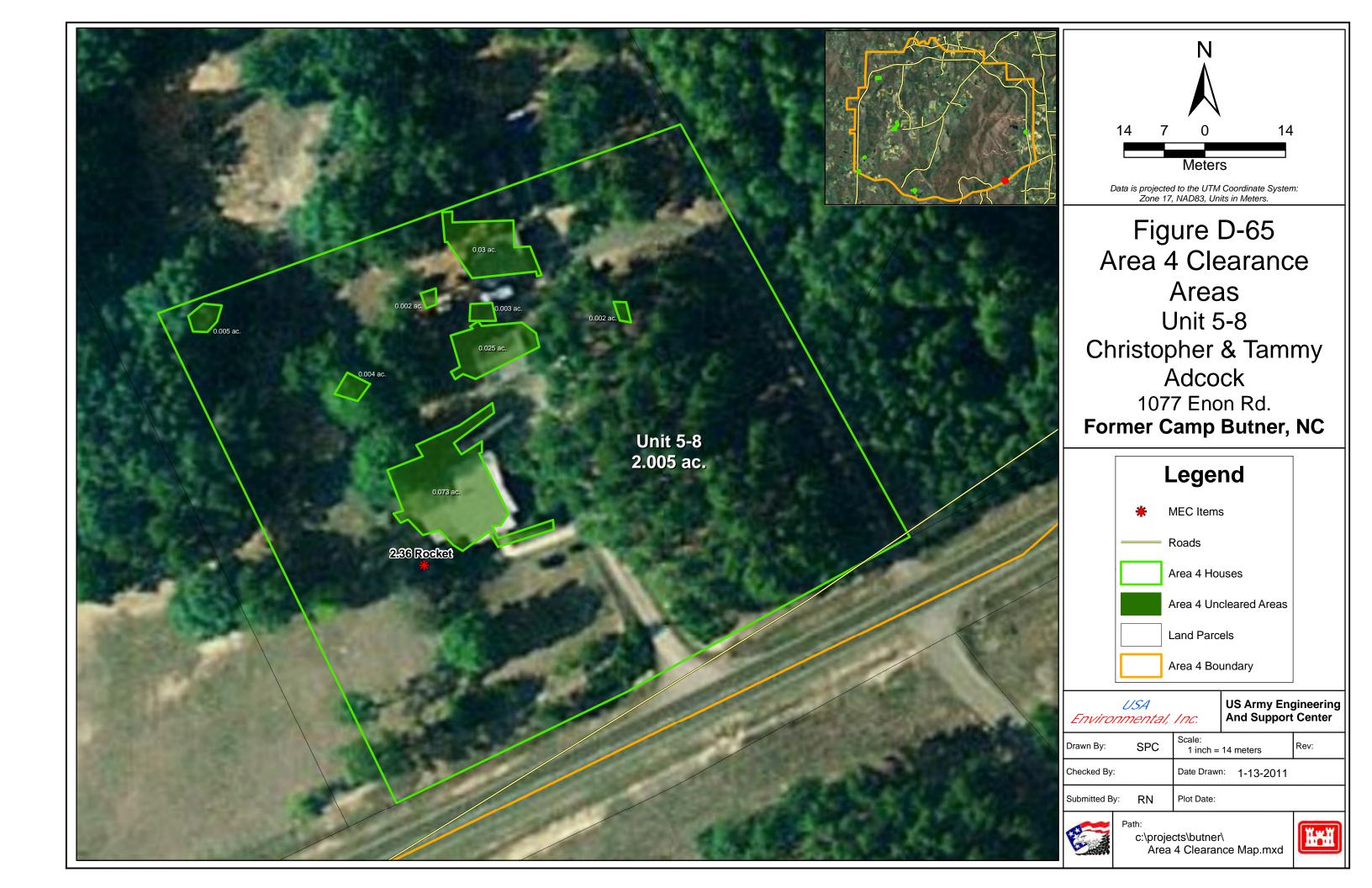




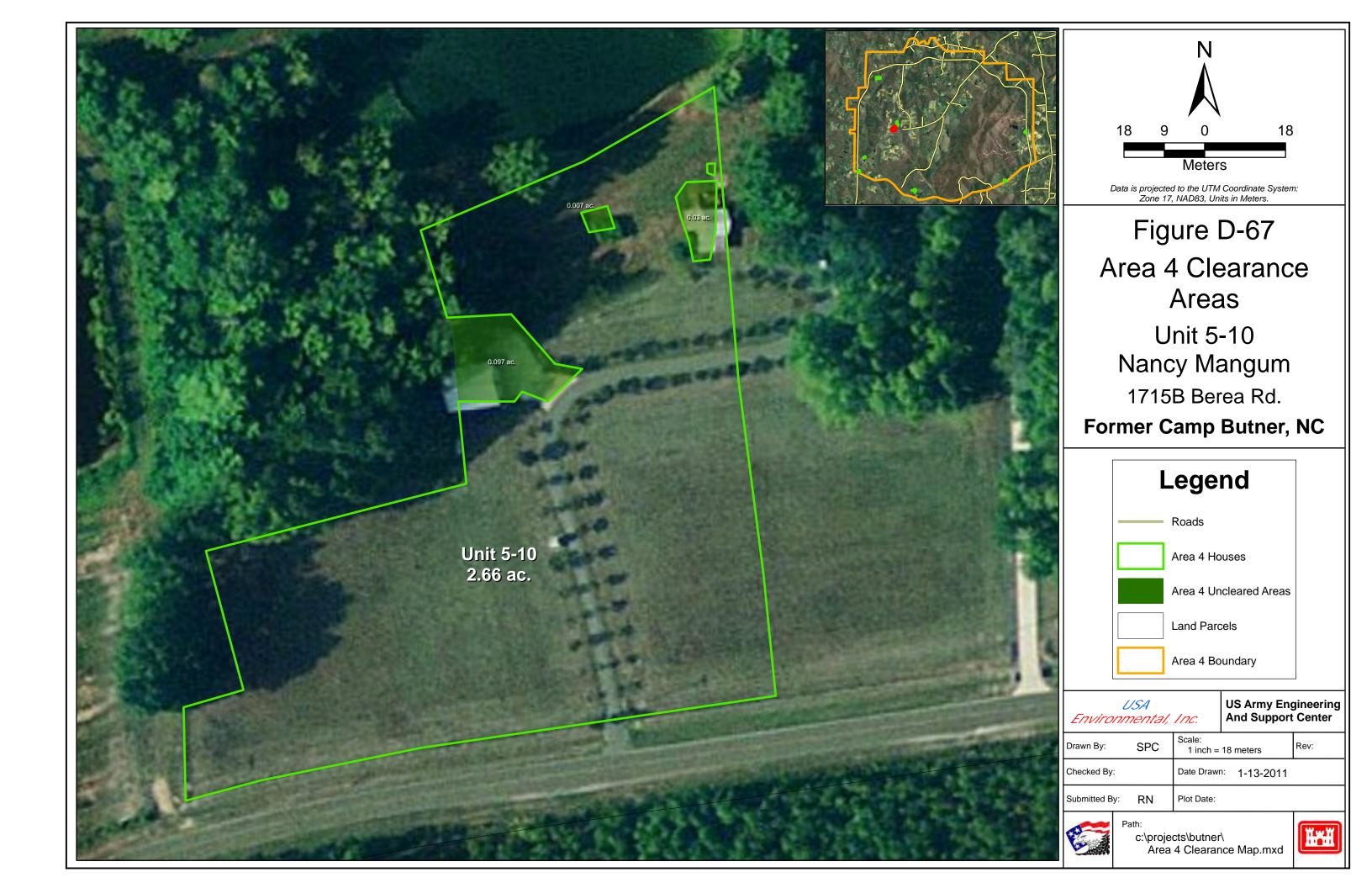




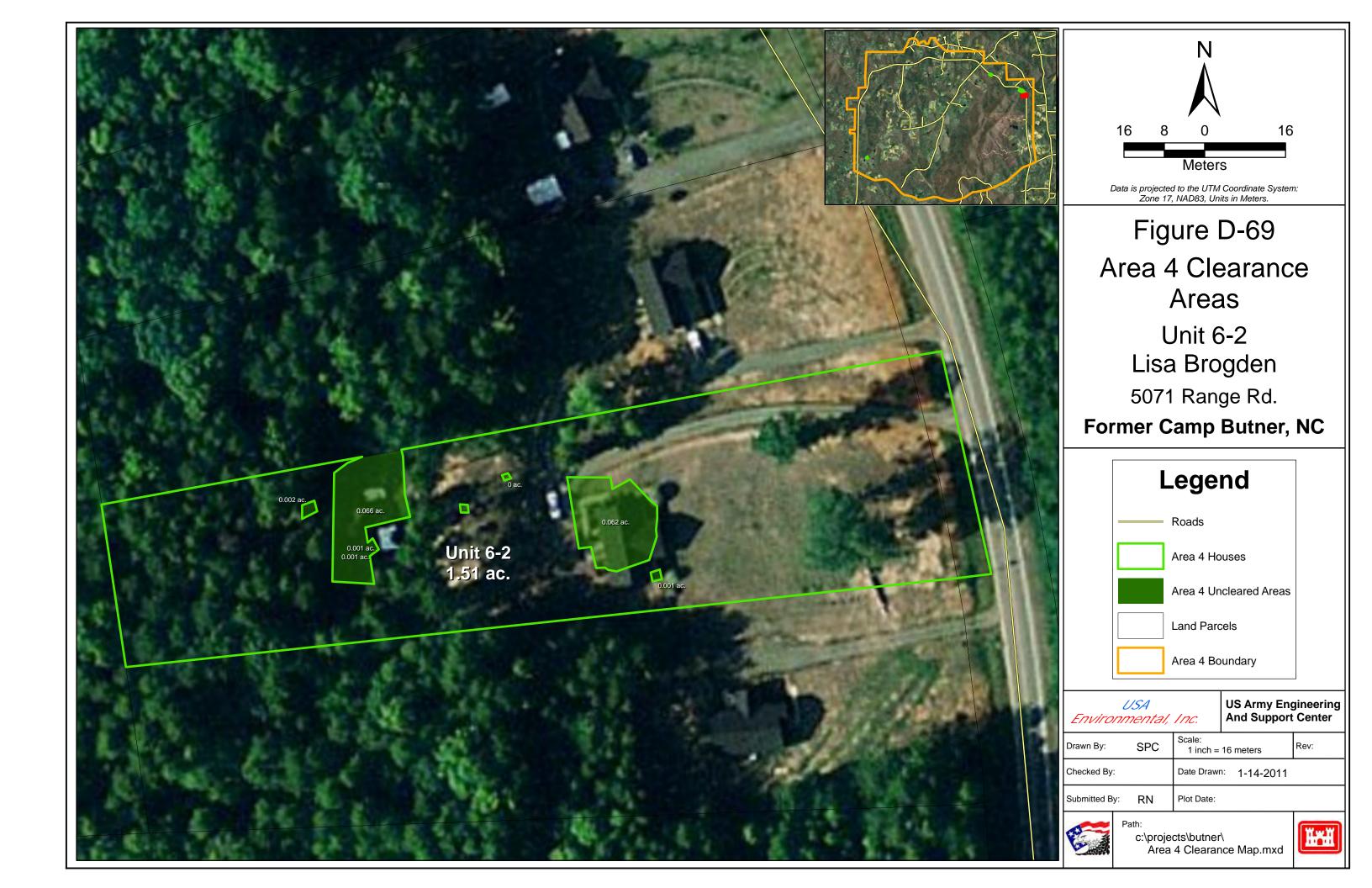






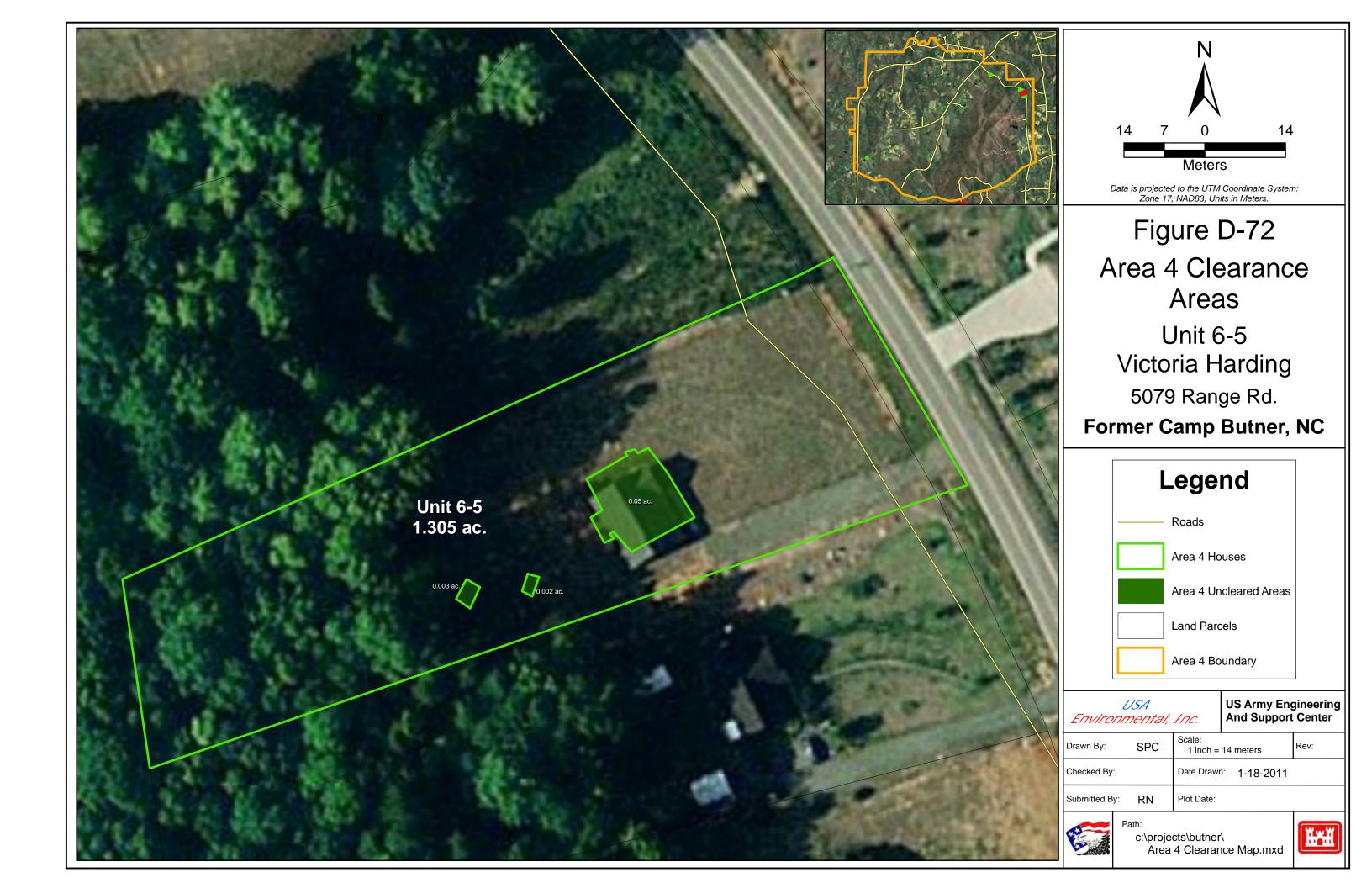




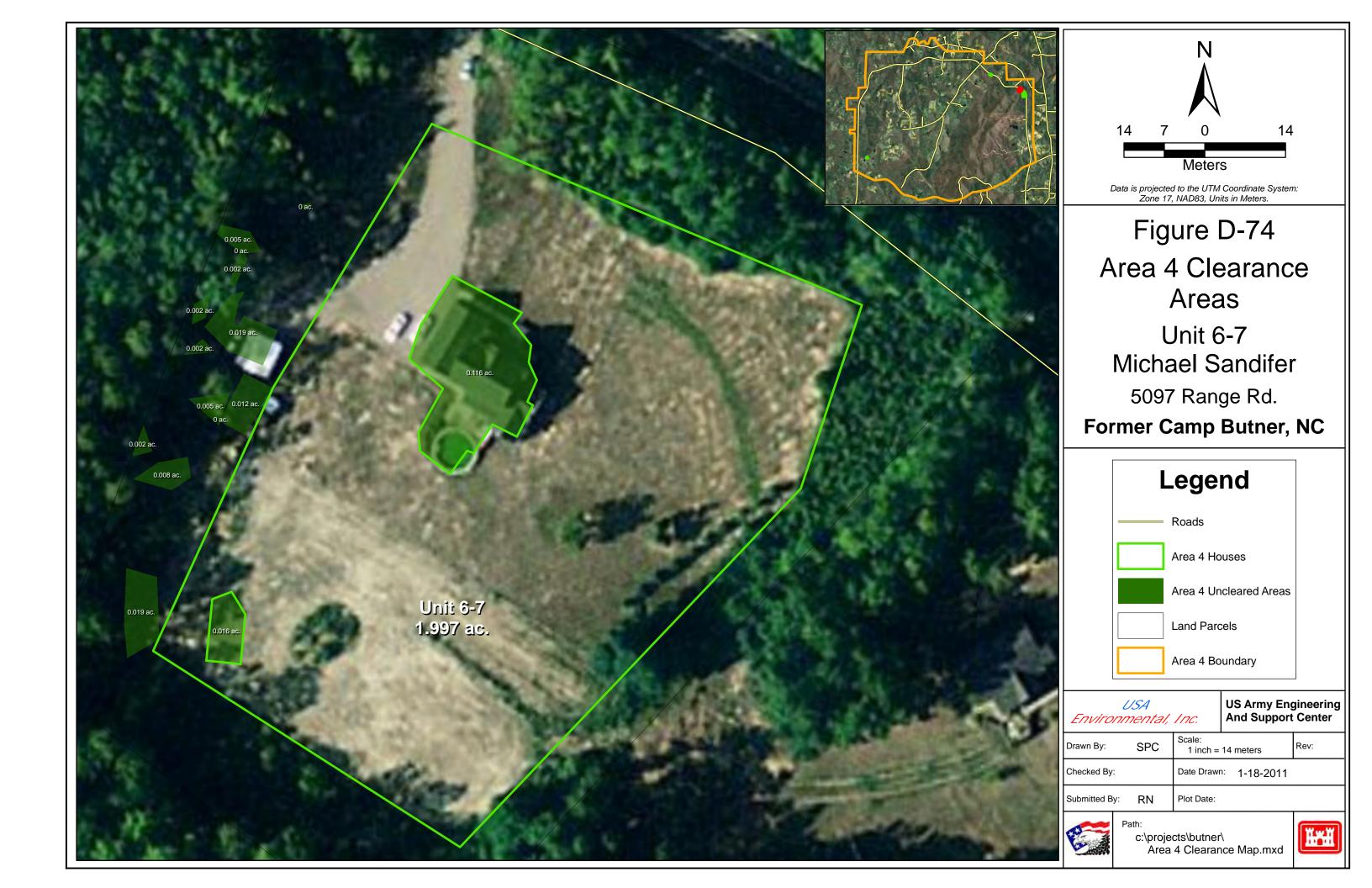








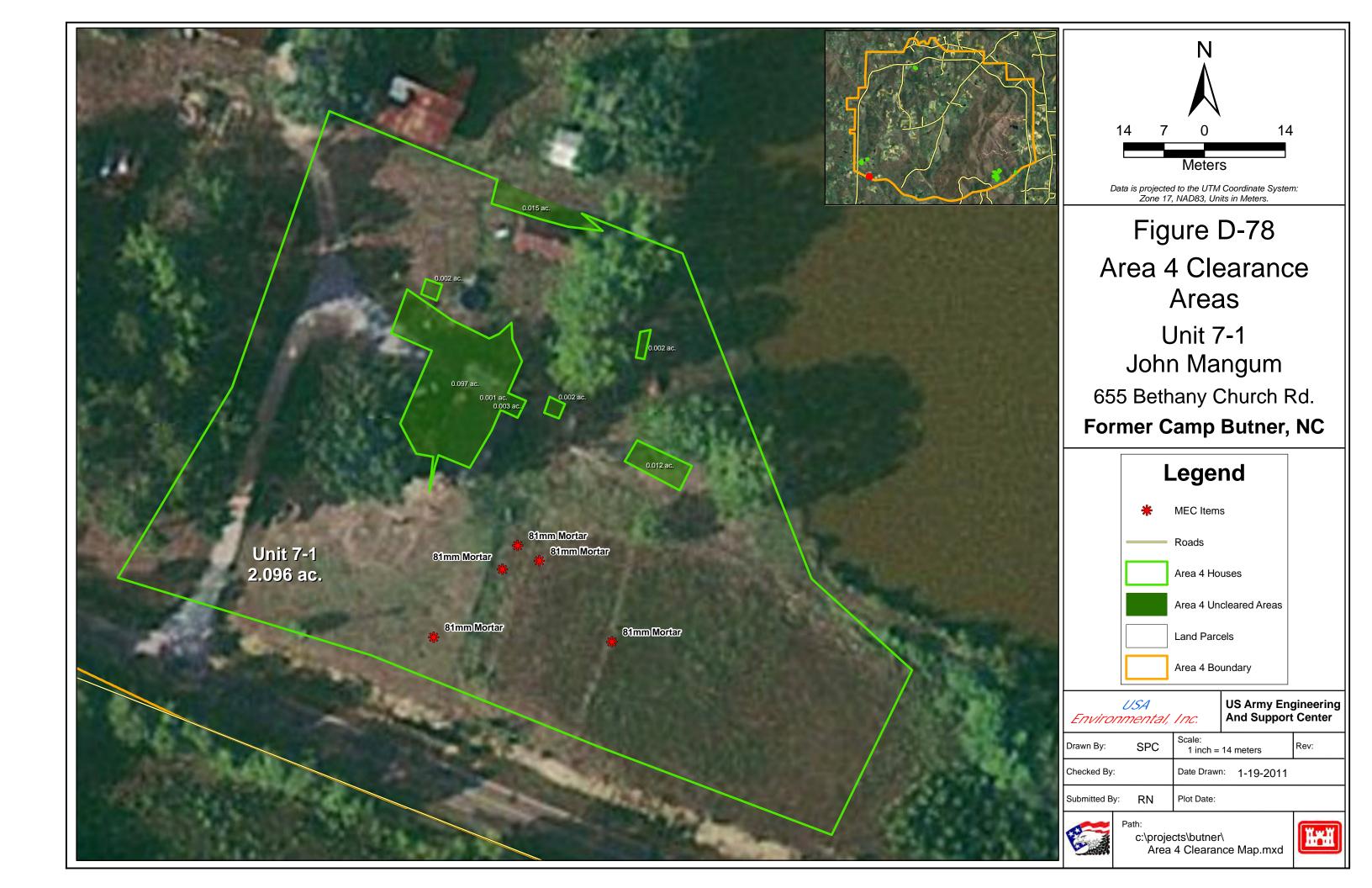






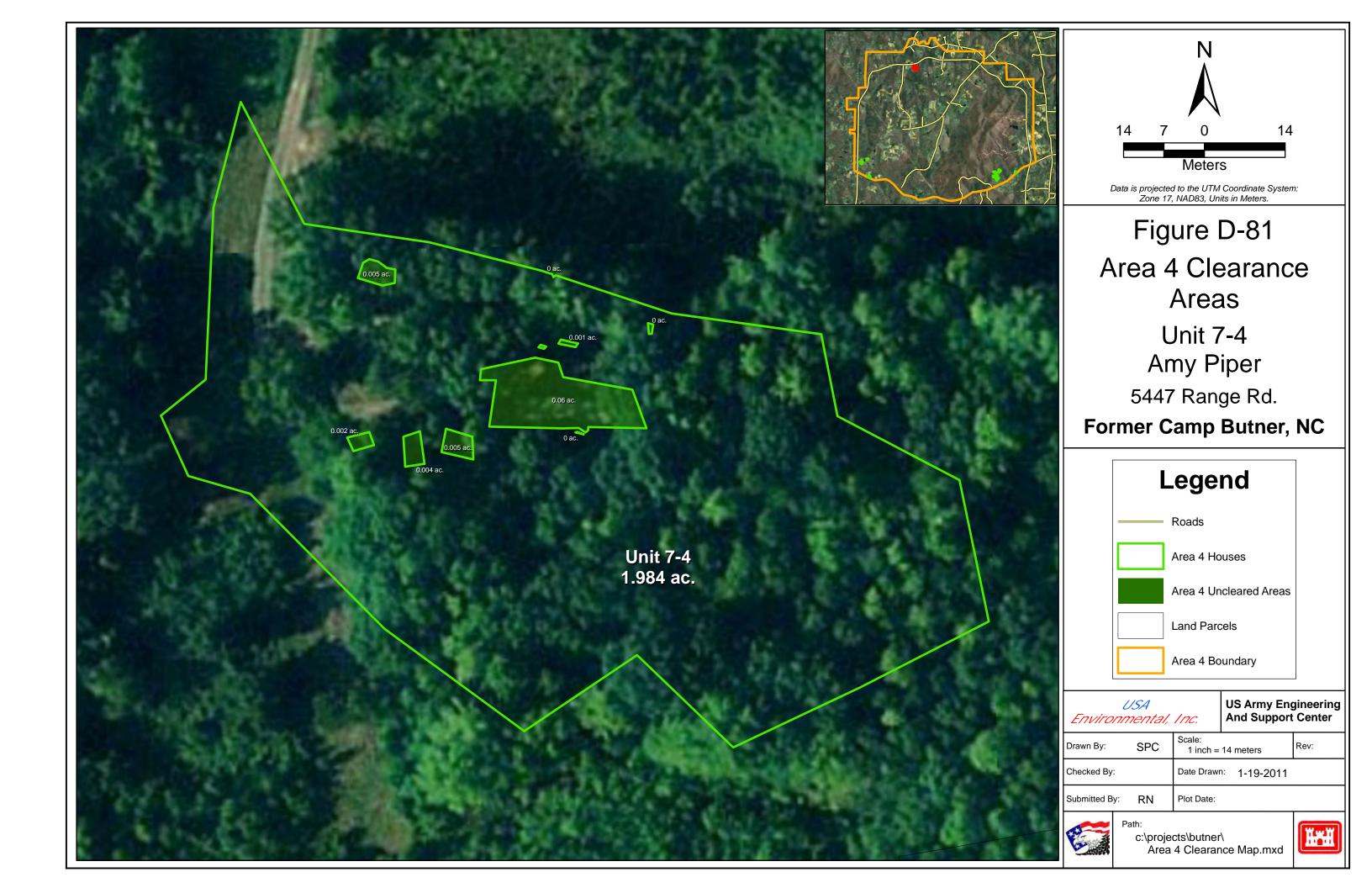




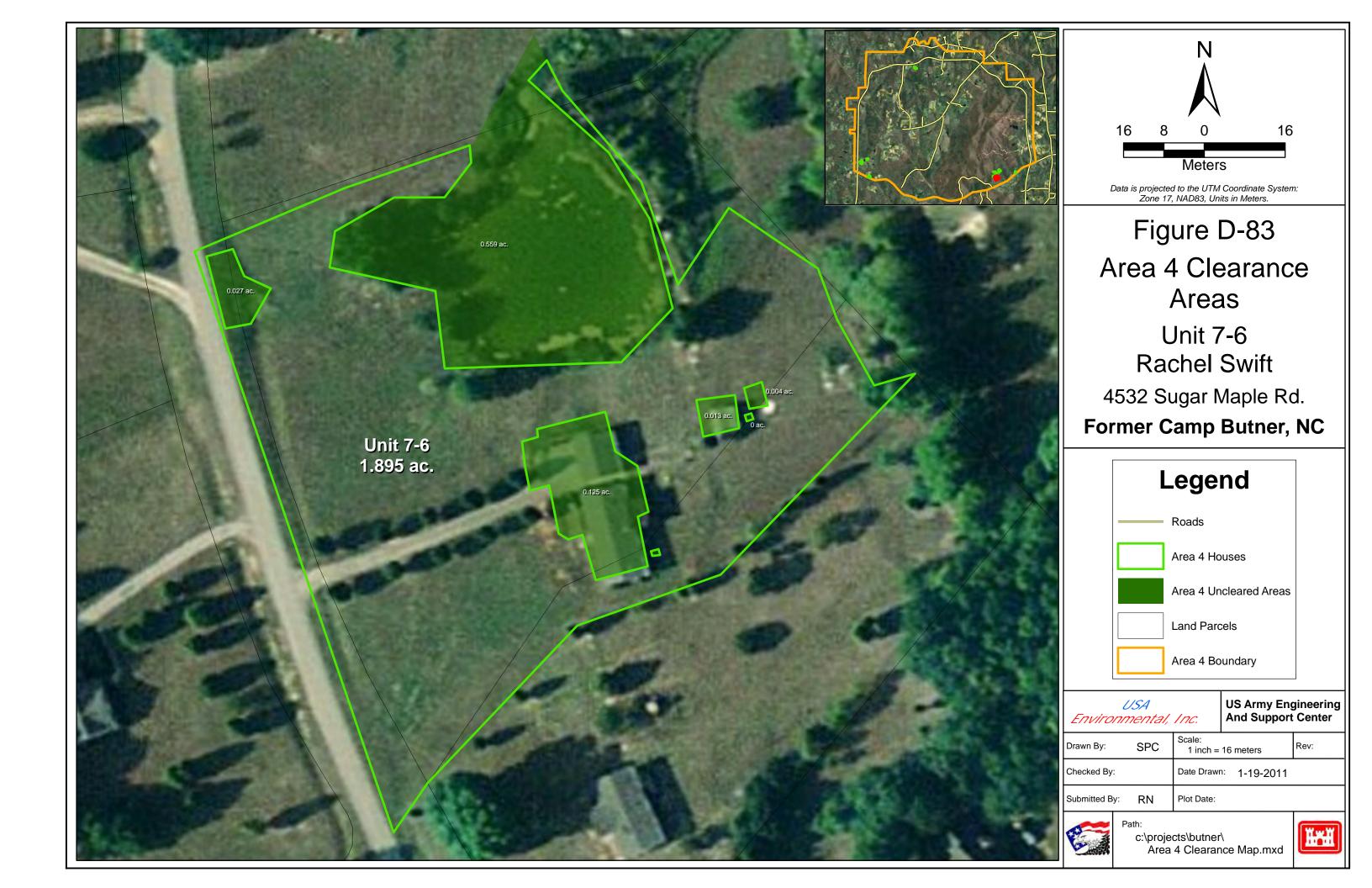




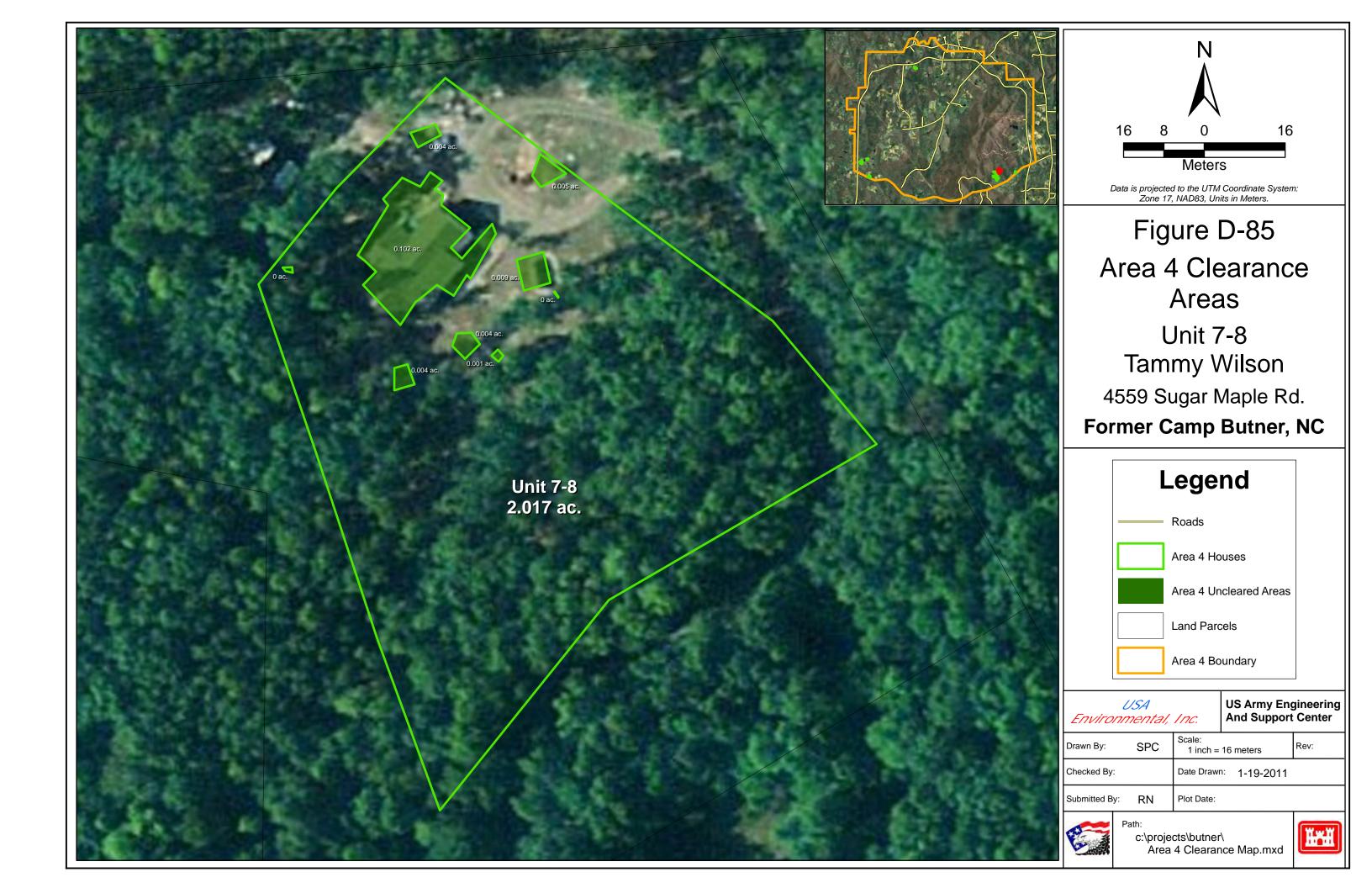


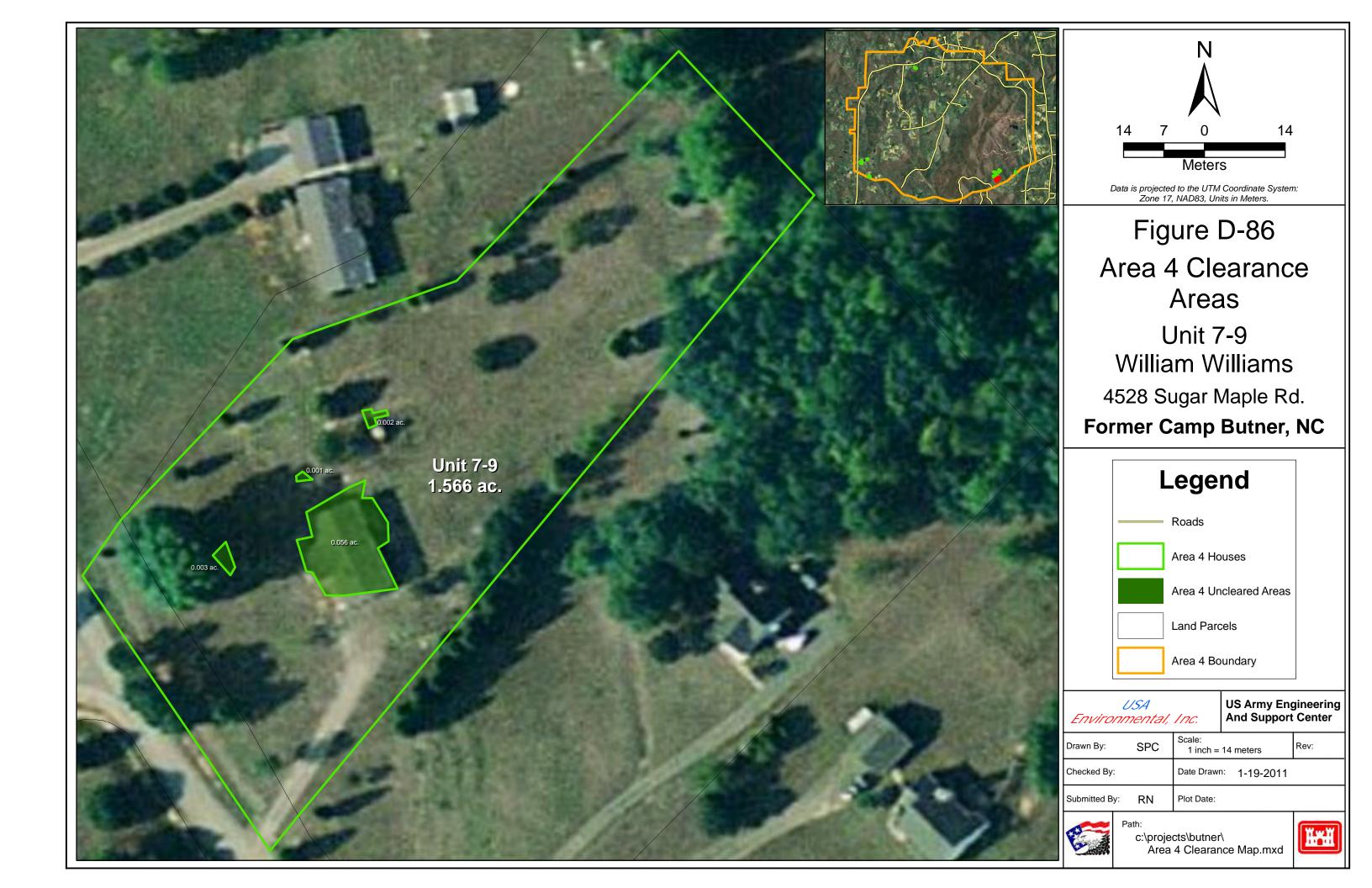












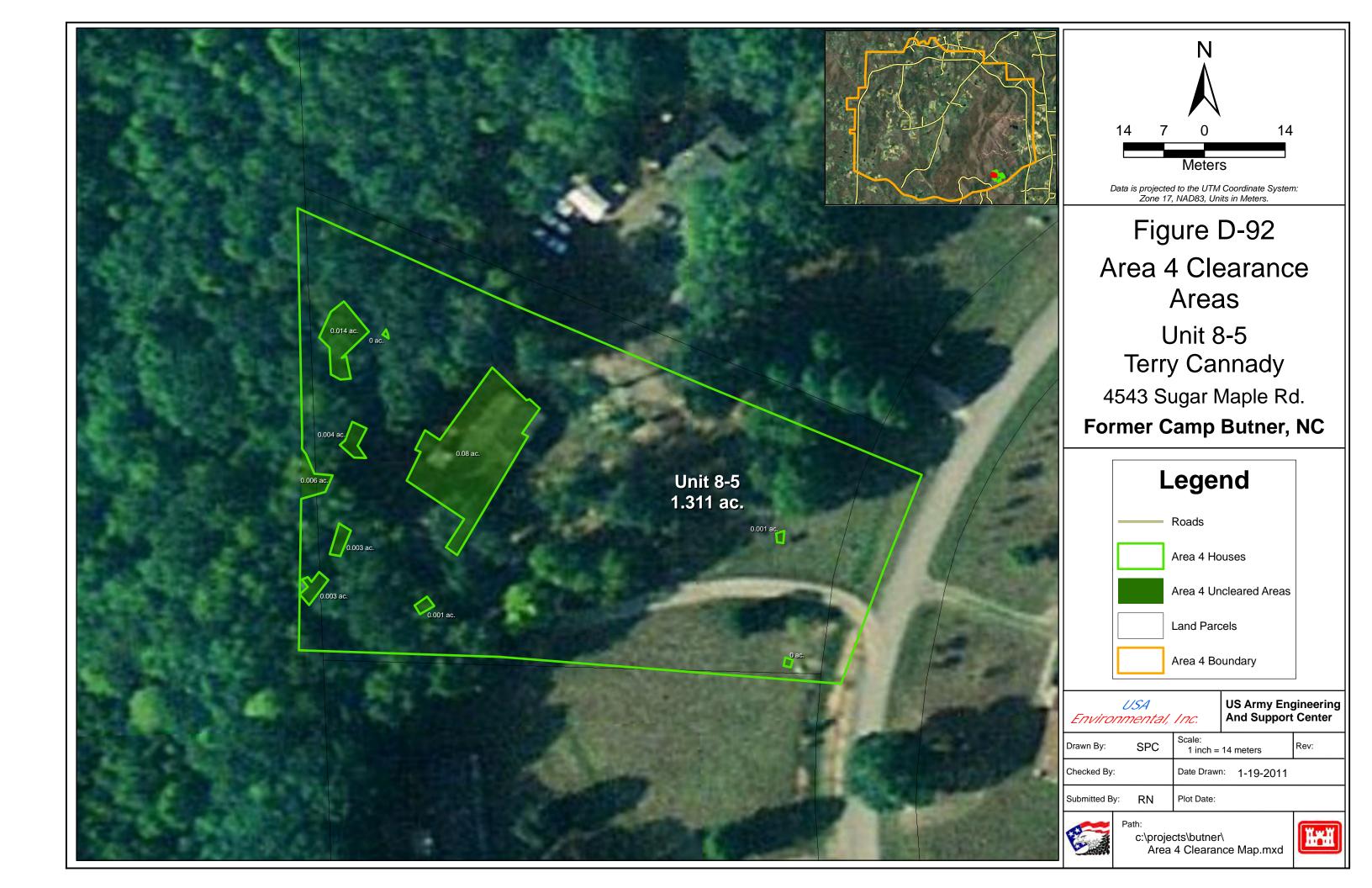


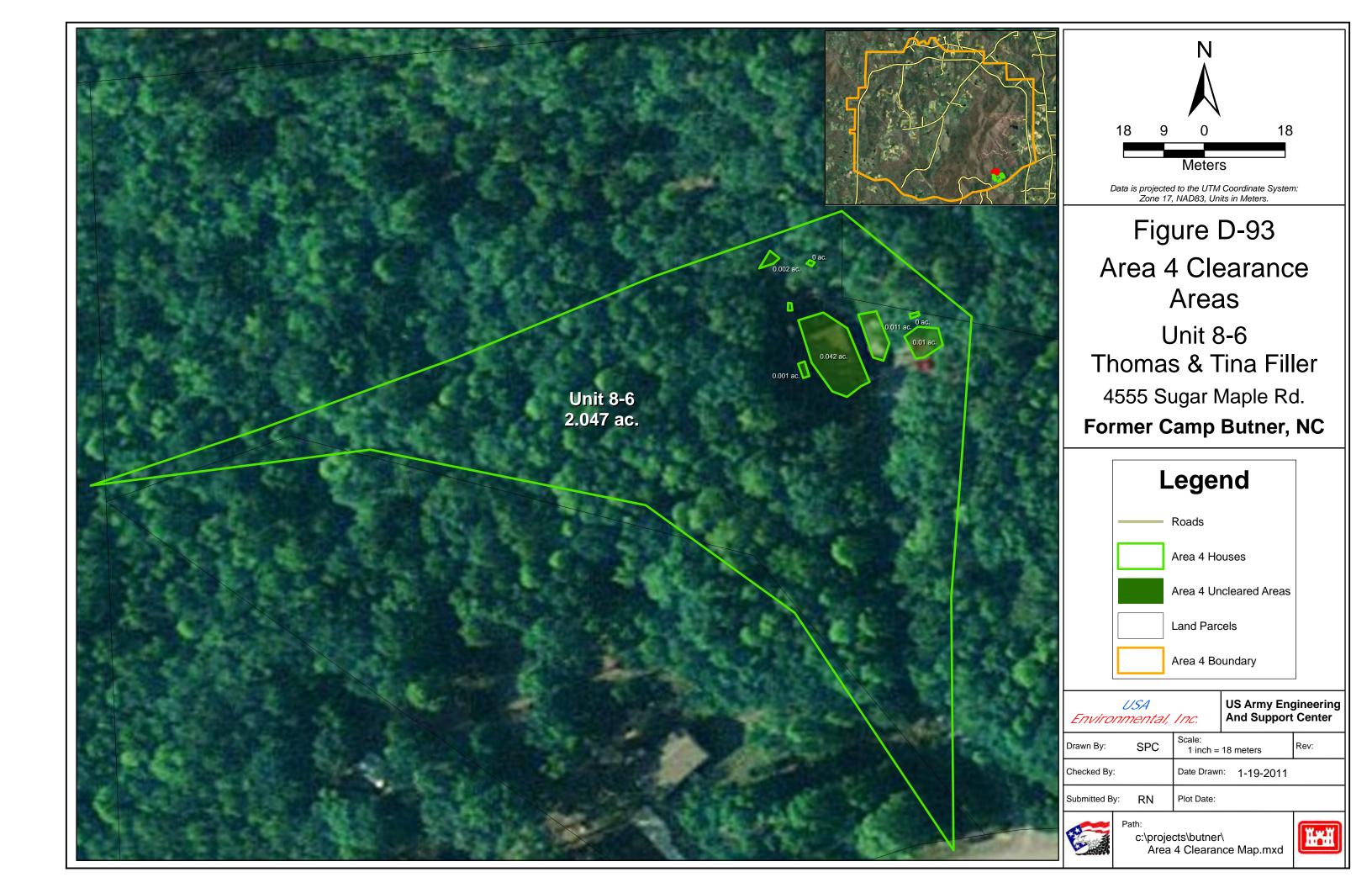












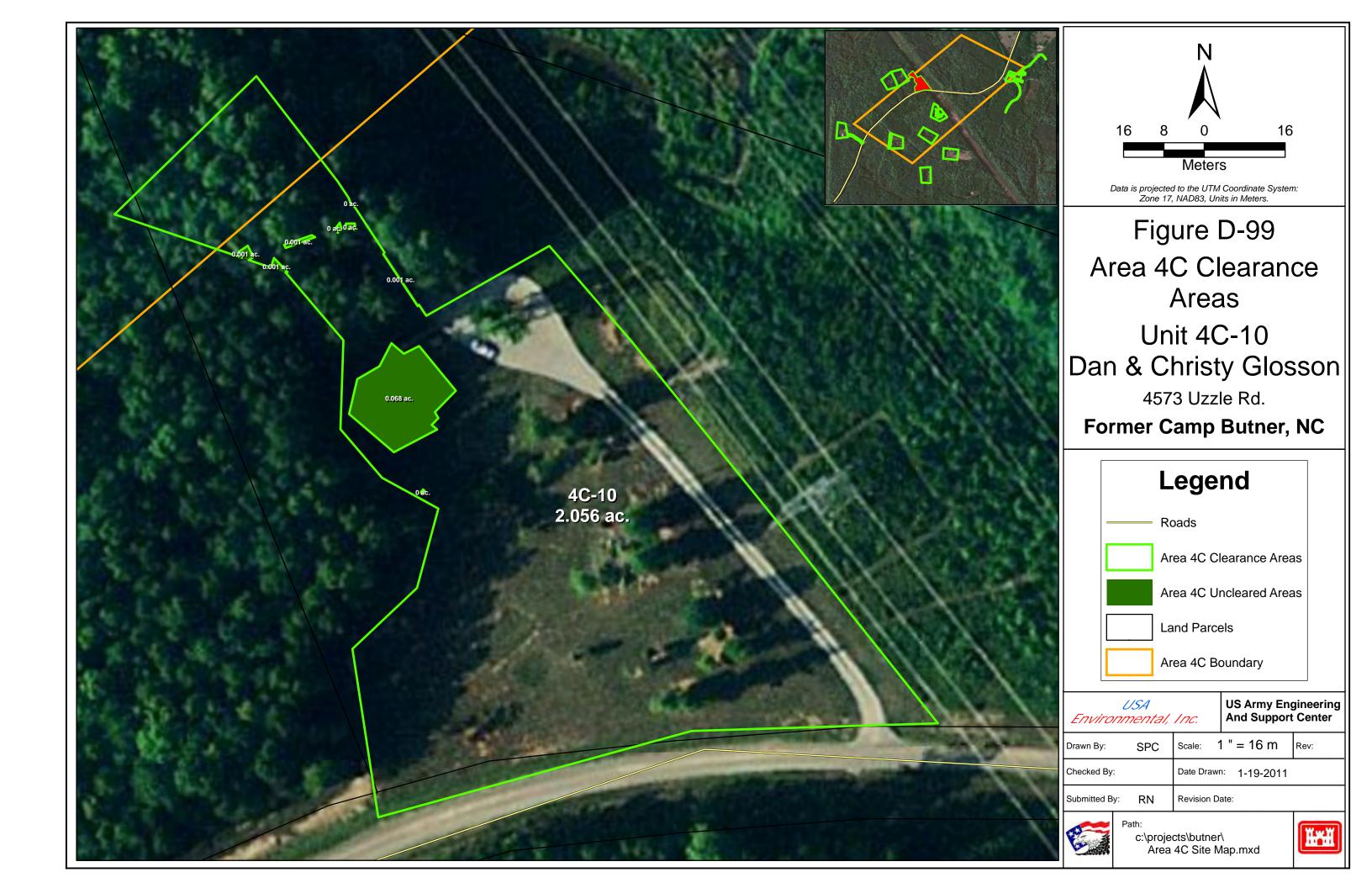












Page E-1

## **APPENDIX E**

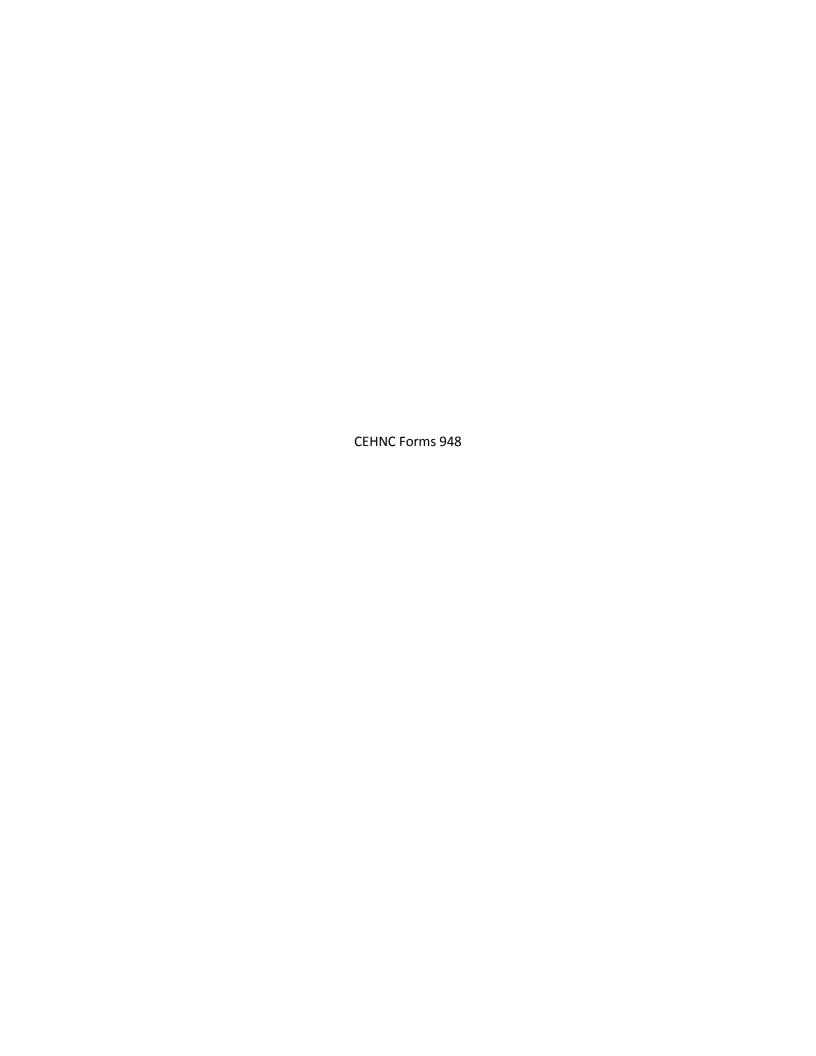
## E.0 QUALITY CONTROL/QUALITY ASSURANCE DOCUMENTATION

This appendix contains the following QC/QA documentation:

- CEHNC Forms 948
- Blind Seed Item Log (on CD)
- QC Daily Inspection Forms for MEC Operations (on CD)
- QC Weekly Reports (on CD)
- QC Daily Grid Inspection Forms (on CD)

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

Original: March 2011



U.S. ARMY ENGINEERING AND			NTSVILLE
ORDNANCE AND M	EXPLOSI EMO	VE GROUP	
TO:		DATE:	TIME:
USA Environmen	tal	7-20-10	1500
CONTRACT NUMBER: W912DY-04-D-0006	PROJEC	T LOCATION:	
DO #:	CAMP	Butner, X	VC
SUBJECT ITEM(S)	(Check al	I that apply):	
Work Plan	X Qu	ality Control	
Safety Violation	Ot	her	
Safety Comments			
DESCRIPTION: The following	19 proj	perties has	k passal
a government Qu	à ins	action:	
1093 Borbon ST (UD	IT 10-	6); 1091	Botbon
St (unit)0-7); 10	189 Bc	ourbon ST	Conit
10-8); 1090 Bourbe	on ST	CUNIT 10-	9);
1088 Bourbon St (	unit	10-10)/	-1
NOTHING	5 to	40005	
Prompt correction or compliance	with contra	act specifications is	s requested.
	~	136	
	USACE	Site Representative	
	-01	1 7 1/1	7/
RECEIPT ACKNOWLEDGED	Contrac	ctor's Representative	
ACTION TAKEN:	Name of Contract o		
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U.S. ARMY ENGINEERING ANI	<b>SUPPOF</b>	RT CENTER, HU	INTSVILLE		
ORDNANCE AN		VE GROUP			
TO:	MEMO	DATE:	TIME:		
10.			I IIVIC.		
USA Environmen		7-27-10	1600		
CONTRACT NUMBER:	PROJEC	CT LOCATION:			
W912DY-04-D-000					
DO #:	Came	B. Hner	NC		
SUBJECT ITEM(S)	(Check a	Il that apply):			
Work Plan	X Q	uality Control			
Safety Violation		ther			
Safety Comments	02-200				
DESCRIPTION: The for	Jow	ing Pro	pertie		
have passed	a 90	VYCAI	nsarth	M	
1114 Roberts Chares	IRA/	UNIT 11-	Z	,	
1058 Wildie D	0 (1)	DIT 11-	9)		
1000 WIGHTE	N/C	FULDE	110		
E NOTEL	1467	1 Clear	<u>u</u>		
Prompt correction or compliance	ce with contr	act specifications i	s requested.		
~	7. 5	5			
	USAC	E Site Representative	e		
-	_ ,	1. 9 1	,		
RECEIPT ACKNOWLEDGED:	Melly	1200			
	Contra	ctor's Representative	9		
ACTION TAKEN:					
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CEHNC FORM 948 (Revised) COF 1 APR 96	Y 1 - Conf	ractor's Represe	ntative	-	18.
1 APR 96		The state of the state of			

U.S. ARMY ENGINEERING AND		HUNTSVILLE
	EXPLOSIVE GROUP	
TO:	DATE:	TIME:
USA Environment	Hal 8-2-10	1630
CONTRACT NUMBER:	PROJECT LOCATIO	
W912DY-04-D-0006		
DO #: 0007	CAMP Butne	SINC
SUBJECT ITEM(S)	(Check all that apply):	1
Work Plan	Quality Control	
Safety Violation	Other	
Safety Comments		
DESCRIPTION: The to	llowing Pro	perfies
have passed a	a gov# OA.	Inspection
1044 Enon Rd	(BDIT U-)	1)(\$
1061 Wildlife	DC (UNIT	12-3)
- N/)72/	ING FOLL	1415
180171	111011000	
Prompt correction or compliance	e with contract specification	ine is requested.
	72	
	USACE Site Represent	tative
	6.11.6	111
RECEIPT ACKNOWLEDGED:	Contractor's Represent	tative
ACTION TAKEN:	Contractor 3 Nepreson	idive
AOTON TAKEN.		
CEUNC EODM 049 (Parisand)	V 1 Contractor's Dans	nontative
CEHNC FORM 948 (Revised) COP 1 APR 96	Y 1 - Contractor's Repr	codificative

го:	Hallalla Care	DATE:	TIME:
USA Environmer	Ital	8/3/10	1630
CONTRACT NUMBER:	COMPANIES OF THE PERSON NAMED IN	ECT LOCATION	V:
W912DY-04-D-0006	2		
DO #: 0007	CA	MP BU	ther, No
SUBJECT ITEM(S)	(Check	all that apply):	
Work Plan	X	Quality Control	
Safety Violation		Other	
Safety Comments			
DESCRIPTION: The to	sllowi	ng DIBPE	erties
have passed a	2 901	IF OA In	spection
1062 Wildlif	PDR	CUSPIT	1(-10)
1064 Wildli	ED DR	(1)017	12-7)
- N/277/11	1/6	Cilar	5
i NOMITI	4 (7 )	accour	
			- West Company
			*
Prompt correction or complia	ince with cor	ntract specificatio	ns is requested.
	7 5	)	
	USA	CE Site Represent	ative
		ISK	M
RECEIPT ACKNOWLEDGED:	mil	4 240	
ACTION TAKEN:	Con	tractor's Represent	ative
ACTION TAKEN:			

TO:		DATE:	TIME
USA Enviran	mental	8-4-10	161
CONTRACT NUMBER:	CONTRACTOR OF THE PERSON NAMED IN	T LOCATION:	
w912DY-04-D-0006			
DO #:	Can	10 Butne	EG N
SUBJECT ITEM(S)	THE RESIDENCE IN COLUMN 2 IS NOT THE OWNER, THE PARTY NAMED IN COLUMN 2 IS NOT THE OWNER, THE OWN	Il that apply):	
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Safety Violation		ther	
Safety Comments			
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1065 WILDLIFE 1	De	10:7 12-1	25
1068 Wildlife	1/1/16	JIT 11-0	10-
1-NO11	MING	FOLLOU	05
Prompt correction or complia	nce with contr	act specifications	is reque
	7.5	13C	/
	USACI	E Site Representativ	е
	//	0.00	//
RECEIPT ACKNOWLEDGED:C		1/200	
	Contra	ctor's Representativ	е
ACTION TAKEN:			

	МЕМО		
TO:		DATE:	TIME
USA Environn	nental	8-9-10	110
CONTRACT NUMBER:	PROJEC	T LOCATION:	
W912DY-04-D-000	2		
DO#: 0007	CAN	19 Butne	5/1
SUBJECT ITEM(S)		that apply):	
Work Plan	Qı	uality Control	
Safety Violation	Ot	her	
Safety Comments			
DESCRIPTION: The to	Mowin	19 Prope	14
has passed a	90V7 -	QA Ins	POST
1072 Wildlin	Le Dr	Conit	11-7
1- NDTHIN	VS F	MACOUS -	
11011111			
Prompt correction or complian	nce with contr	act specifications i	s requ
Prompt correction or complian	nce with contr	act specifications	is reque
Prompt correction or compliar	7-6	act specifications i	
Prompt correction or complian	7-6	BC	
Prompt correction or complian	USACE	Site Representative	
RECEIPT ACKNOWLEDGED:	USACE	BC	
	USACE	Site Representative	
RECEIPT ACKNOWLEDGED:	USACE	Site Representative	
RECEIPT ACKNOWLEDGED:	USACE	Site Representative	
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U.S. ARMY ENGINEERING AND			INTSVILLE
ORDNANCE AND	EXPLOSI IEMO	VE GROUP	
TO:	ILIVIO	DATE:	TIME:
100 =		THE STATE OF THE S	1645
USH EDV.		8-10-10	1645
CONTRACT NUMBER:	PROJEC	T LOCATION:	
W912DY-04-D-0006			
DO #:	CAMI	Butne	TINC
SUBJECT ITEM(S)	-	Il that apply):	
Work Plan	X Qu	uality Control	
Safety Violation	Ot	her	
Safety Comments			121
DESCRIPTION: The foll	lowin	9 PROPER	ty has
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FNOIHIN	0 /	OLLO	0-7
Prompt correction or compliance	e with contra	act specifications i	s requested.
		30	
	LICACE	Site Personal dis	
	USACE	Site Representative	9
DESCRIPT ASYMISMY FROM	Ild &	BIL	
RECEIPT ACKNOWLEDGED:		ctor's Representative	9
ACTION TAKEN:		•	
The Commence of the Commence o			
CEHNC FORM 948 (Revised) 1 APR 96	r 1 – Cont	ractor's Represe	ntative
	THE RESERVE THE PERSON NAMED IN		

		T CENTER, HU	INTSVILLE
ORDNANCE AND	EXPLOSI IEMO	VE GROUP	
TO:		DATE:	TIME:
USA Env Inc.		8-11-12	1620
CONTRACT NUMBER:	PROJEC	T LOCATION:	
W912DV-04-D-0006		RA	
DO #:	1811		
0007	CAM	18 Butne	C/NC
SUBJECT ITEM(S)		I that apply):	
Work Plan	D QI	uality Control	
Safety Violation	Ot	her	
Safety Comments			
DESCRIPTION: The tolle	wing	propers	Ly has
passed a gov:	+ 2/	Toses	etian.
11077 (11/1/1	· Co 1	De Clini	T 121)
1 North	Ray	1000	7 1-6
F 12016116	FOC	ww-	
Prompt correction or compliance	e with contr	act specifications	s requested.
	7 - <	730	/
	USACE	Site Representative	e
*		- //	
RECEIPT ACKNOWLEDGED:	ulilo	Bull	
		ctor's Representative	е
ACTION TAKEN:			
CEHNC FORM 948 (Revised) COPY	/ 1 – Cont	ractor's Represe	ntative

TO:		DATE:	TIME
USA Env. Inc		8-12-10	15
CONTRACT NUMBER:	PROJEC	T LOCATION:	
W912-DY-04-D-a		CRA	
DO #:	Cam	o Butner	W
SUBJECT ITEM(S)	(Check a	II that apply):	
Work Plan	X Q	uality Control	
Safety Violation	0	ther	
Safety Comments			
DESCRIPTION: The	allavi	na PROPO	gr fi
have mosal	a gy	11/06	INC
10/2 Wildie D	O Piloi	112-25	1
1001 WIRCHTE DI	DO CIVI	111-6	
1018 Wildlife	VRCU	117 11 5	)
NOTHING	FOLLO	(N)	
Prompt correction or complia	ance with contr	act specifications i	s reque
		2/	)
	LISAC	E Site Representative	ρ.
	00/10	1 . //	
RECEIPT ACKNOWLEDGED:	fuld	Mul	L
TEOLIT FAORITOWELDGED.	Contra	actor's Representative	е
ACTION TAKEN:			

TO:		DATE:	TIME:
USA FOU. T.	10	0.	
CONTRACT NUMBER:	PRO	JECT LOCATION	_ 1/ 1/ / / /
W912DY-04-D-00	26	DECT LOCATIO	N:
DO #:	1-	5 - 1 0	
6007	NI	CRA (An	10 Buto
SUBJECT ITEM(S)	(Chec	k all that apply):	20111
Work Plan	K	Quality Control	
Safety Violation		Other	
Safety Comments			
DESCRIPTION: //po to	Mawi	na Dano	Alha
Dassed a court	04	100 200 10	Ty Ma
1082 14/1/11:	6 D	O COLOR	(/)
- NOTHIN	E	COMIT	4-4)
180 17779	J FC	Mows	-/
Prompt correction or complian	nce with con-	tract specifications	is requested
			io requested.
	USAC	E Site Representation	
C	ME	Late Heppesentario	
RECEIPT ACKNOWLEDGED:	Ti	730	<i>(</i>
	Contra	actor's Representativ	е
CTION TAKEN:			

ORDNANCE AND	SUPPORT CENTER, HUNTSVILLE EXPLOSIVE GROUP MEMO
TO:	DATE: TIME:
USA ENV. INC	8-17-10 1615
CONTRACT NUMBER:	PROJECT LOCATION:
W912DY-04-D-0006	NTCRA
DO #:	00 - 21 16
0007	CAMP BUTNER, NC
SUBJECT ITEM(S)	(Check all that apply):
Work Plan	Quality Control
Safety Violation	Other
Safety Comments	
DESCRIPTION: The tollow	wing Property has
Prompt correction or compliance	Pollows 7  with contract specifications is requested.
7	. 30
	USACE Site Representative
	25.02 One representative
RECEIPT ACKNOWLEDGED:	beke the
	Contractor's Representative
ACTION TAKEN:	

		DATE:	TIN
TO:		8-19-10	1 .
USA Env. Inc	Tabout		16
CONTRACT NUMBER: (1)9(2DV-04-1)-000	1 11-	CT LOCATION:	
<u>W912Dy-04-D-000</u> D0 #:	6 / 1		
0007	CAN	no Butne	20
SUBJECT ITEM(S)	(Check	all that apply):	
Work Plan		Quality Control	
Safety Violation		Other	
Safety Comments			
DESCRIPTION: The fo	llowing	propertie	3
Passad a goint	DA 1	Aspertion	n:
195 Fran RD (	unit	4-1):19	31
PD (1) nil 4-2).	18/	Paharten	
DD CLOUT 11 3	: 1177	100/1/16	20
7107 10 10	1060	WHOUSE THE	VK
(011)7 12-4)	18010	TINO FOLL	ell
Prompt correction or complia	nce with con	tract specifications	is re
	Z	150	_
	USA	CE Site Representativ	/e
		118 1	1
RECEIPT ACKNOWLEDGED:	endel	1 provide	
	Cont	ractor's Representativ	re
ACTION TAKEN:			

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE					
ORDNANCE AND EXPLOSIVE GROUP MEMO					
TO: DATE: TIME:					
USA Environmental 8-24-10/620					
CONTRACT NUMBER: PROJECT LOCATION:					
W912DY-04-D-0006 NTCRA					
DO#: CAMPBUTACENC					
SUBJECT ITEM(S) (Check all that apply):					
Work Plan Quality Control					
Safety Violation Other					
Safety Comments					
DESCRIPTION: The following property has					
Passed a advit OA inspection					
3542 Saddle Ridge PD (1) Dit 12-10)					
+ NATHING FOLLOWS					
1 1010110 10000 - 1					
Prompt correction or compliance with contract specifications is requested.					
7:13					
USACE Site Representative					
1168 11					
RECEIPT ACKNOWLEDGED: Contractor's Representative					
ACTION TAKEN:					
CEHNC FORM 948 (Revised) COPY 1 - Contractor's Representative					

U.S. ARMY ENGINEERING AND ORDNANCE AND			UNTSVILLE
TO:		DATE:	TIME:
USA Environmen	tal	8-25-10	1615
CONTRACT NUMBER:		CT LOCATION:	
W912DY-04-D-0006	NTC	RA	
DO #: 0007	CAME	Butner	NC
SUBJECT ITEM(S)	(Check a	II that apply):	
Work Plan	X Q	uality Control	1
Safety Violation		ther	
Safety Comments			
DESCRIPTION: The fol	lowin	a Prope	rties
min passed as	ant &	DA 11/500	ztime
1881 WILD BRIE	PIN	CUDIT	12-8)
1080 WIND ROLE	0 / 25/	UNIT	179
XINTILLIC	- Fal	10111	[2-1)
NOTHING	TOL	was -	
Prompt correction or compliance	e with contr	act specifications	is requested.
7	-1	5	
	USACI	E Site Representativ	re
		, 1 -	
RECEIPT ACKNOWLEDGED:	rules	1/20	a
	Contra	ctor's Representativ	е
ACTION TAKEN:			
CEHNC FORM 948 (Revised) COP'	Y 1 - Cont	ractor's Represe	entative

TO:	D	ATE:	TIME:
USA Env.		25-10	1600
CONTRACT NUMBER:	PROJECT L	OCATION:	
DO #: 0007	CAMP	Butn	er, NC
SUBJECT ITEM(S)	(Check all th	The second secon	
Work Plan	Quali	ty Control	
Safety Violation	Other		
Safety Comments			
DESCRIPTION: The	ollowing	Pray	perty
has Dassed a	GOVAZ	DAINS	paction
4144 Blue Ore	PER PID	DOIT	13-8)
1000000		0 000	
/- NOTH	INR FOX	1001	
1-18014	ING FOX	low	S
1-1014	ING FEX	low	<u> </u>
1-18074	ING FEX	Low	S
7-18074		Low	S
Prompt correction or complia		specification	s is requested
Prompt correction or complia		specification	s is requested
Prompt correction or complia	ance with contract	specification the Representation	
	usace Si	ite Representa	tive
	USACE Si	ite Representa	tive
RECEIPT ACKNOWLEDGED:	USACE Si	ite Representa	tive
	USACE Si	ite Representa	tive
RECEIPT ACKNOWLEDGED:	USACE Si	ite Representa	tive
RECEIPT ACKNOWLEDGED:	USACE Si	ite Representa	tive
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RECEIPT ACKNOWLEDGED:	USACE Si	ite Representa	tive

U.S. ARMY ENGINEERING AND	SUPPO	RT CENTER, HI	JNTSVILLE
ORDNANCE AND		IVE GROUP	
	ИЕМО	T	I =====
TO:		DATE:	TIME:
USA Environment	al	8/31/10	1400
CONTRACT NUMBER:	PROJE	CT LOCATION:	
W9/204-04-D-0006	MIC	KA	
DO #: 0007	CAM	P Butne	CNC
SUBJECT ITEM(S)	(Check a	all that apply):	
Work Plan	X c	uality Control	
Safety Violation		ther	
Safety Comments			
DESCRIPTION: The follow	wins	propert	res
have passed a gou	404	insparti	00:
11014 RANGE RU	(1)	NT 4-8	
90 George Harr	vis Ro	Cunit	4-10)
- NOTHER	IG F	2/1/2/1	
I W INTIN	(1 / 2	men	
Prompt correction or compliance	ce with cont	ract specifications	is requested.
7	5	3	
	USAC	E Site Representativ	re e
			, ,
RECEIPT ACKNOWLEDGED:	ruly	Han	1
	Contra	actor's Representativ	е
ACTION TAKEN:			= =

U.S. ARMY ENGINEERING AND ORDNANCE AND	<b>EXPLOSI</b>	T CENTER, HUVE GROUP	INTSVILLE
	IEMO	DATE:	TIME:
ТО:		4	
USA Env. Inc	I SOO IFO	T LOCATION:	1615
CONTRACT NUMBER:		The state of the s	
W912DY-04-D-0006	NTCA	CA .	94449
500Z	CAMP	Butner	WC
SUBJECT ITEM(S)	(Check a	II that apply):	
Work Plan	K QI	uality Control	NAME OF TAXABLE PARTY.
Safety Violation	Ot	her	PF Before
Safety Comments			
DESCRIPTION: The follow	wing	DROPERTY	has
mosed a govit	QA I	DSPPLAC	n: 4-9
11158 PANGER	POAD	COOM=	Occor)
1100 1077491	- E	V/2015	TES/
- NOTHING		LLCAL	
Photographic and the state of t	_		
<u> </u>			
Prompt correction or compliance	e with contr	act specifications	is requested.
	7	150	
	USACE	E Site Representativ	/e
	3	1	
RECEIPT ACKNOWLEDGED:	ruld	2/211	1
	Contra	ctor's Representativ	/8
ACTION TAKEN:			
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TO:	DATE:	TIME:
USO FOUL TO	9-7-10	1600
USH EIV. Inc	PROJECT LOCATION	Control of the last of the las
CONTRACT NUMBER:	6 NITCRA	J14.
DO #:		1 -
000+	CAMP D	J-mega
SUBJECT ITEM(S)	(Check all that apply	
Work Plan	Quality Contr	ol
Safety Violation	Other	
Safety Comments		
DESCRIPTION: The to	llowing P	operty
has passed a	ant OA	msp:
1112 6000 8	PUDITI	3-6)
1112 2000	IC FOLLO	15
- NO IHIN	(5 FOLLO	w-7
Prompt correction or compliance	e with contract specifica	ations is requested
	, . 73	
	USACE Site Repres	entative
	OGAGE ONE HOPPOS	- 1
DECEMPT ACKNOWLEDGED:	Seule IV	all
RECEIPT ACKNOWLEDGED:	1110	sentative
RECEIPT ACKNOWLEDGED:	senled H	sentative
RECEIPT ACKNOWLEDGED:	senled H	sentative
RECEIPT ACKNOWLEDGED:	senled H	Sentative
RECEIPT ACKNOWLEDGED:	senled H	Sentative
RECEIPT ACKNOWLEDGED:	senled H	Sentative

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U.S. ARMY ENGINEERING AND ORDNANCE AND M			INTSVILL
TO:		DATE:	TIME:
USA ENV The		9-9-10	1630
CONTRACT NUMBER:	PROJEC	T LOCATION:	
W9/201-04-D-0006	NTC	CRA	
DO #: 0007	CAM	of Butne	enk
SUBJECT ITEM(S)	(Check a	ll that apply):	
Work Plan	X Qu	uality Control	
Safety Violation	Ot	her	
Safety Comments			
DESCRIPTION: The fall	wine	paper	ch-
Dassed a govt	00 1	Property	110
Va Caralla	0,5	on Spec	1011
of George Har	7121	V COM	+4-0,
- NOTHING	PO	Mous	
Prompt correction or compliance	with contra	act specifications is	s requested
7		2	- 4300.00
	LICAGE	Site Berry	
	USACE	Site Representative	
DECEMBER ADVANCES FOR THE PROPERTY OF THE PROP	.011	E. I	
RECEIPT ACKNOWLEDGED:	Contrac	ctor's Representative	)
ACTION TAKEN:			

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP MEMO				
TO:		DATE:	TIME:	
USA ENV. INC		9-10-10	1700	
CONTRACT NUMBER:	PROJEC	T LOCATION:		
W91201-04-D-0006	NIC	RA		
DO#: 0007	CAN	P Butne	GNC	
SUBJECT ITEM(S)		Il that apply):		
Work Plan	N Q	uality Control		
Safety Violation		ther		
Safety Comments				
DESCRIPTION: The toll	owing	propert	ies	
how passed a go	out ?	SA Inspec	tion:	
1041 ENON RD	CUNI	T4-3)		
1043 ENON RD	(Un	T4-4).	-	
1049 ENON RD	(00	IT 4-5	) —	
1- NOTHING FOLLOWS -				
( ) ( ) ( ) ( ) ( )				
Prompt correction or compliance	o with contr	ract enecifications	is requested	
Prompt correction or compliant	e with conti	2 det specifications	is requested.	
7.0				
USACE Site Representative				
DESCRIPT A SKNOW! EDGED.	ulel	Theu		
RECEIPT ACKNOWLEDGED: Contractor's Representative				
ACTION TAKEN:				
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CEHNC FORM 948 (Revised) COP	Y 1 - Con	tractor's Represe	entative	
1 APR 96				

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE					
ORDNANCE AND EXPLOSIVE GROUP MEMO					
TO:		DATE:	TIME:		
USA ENV. INC		9-15-10	1630		
CONTRACT NUMBER:	PROJEC	T LOCATION:			
W91204-04-D-0006	MIC	RA			
DO #: 0007	CAM	P Butne	CINC		
SUBJECT ITEM(S)	(Check a	I that apply):			
Work Plan	☑ Qı	uality Control			
Safety Violation	Ot	her			
Safety Comments					
DESCRIPTION: The folk	owing	property	has		
passed a govt	QA	inspection	on:		
1319 BEREA 1	2000	2015 4-6			
+ NOTHENE	FAVIO	TUS -			
1 sevanea	·				
Prompt correction or compliance	with contra	act specifications is	s requested.		
	1,-	BC			
	USACE	Site Representative			
		0/2/	,		
RECEIPT ACKNOWLEDGED:	uld	Stru			
	Contrac	ctor's Representative			
ACTION TAKEN:					
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DATE: TIM 9/20/10 16 ROJECT LOCATION:  TORA  AMP BANEV  heck all that apply):  Quality Control  Other  Other  Inspection  Inspection  Inspection  Inspection
AMP BHOW, heck all that apply):  Quality Control  Other  Inspection  Inspection  Inspection
AMP BHOW, heck all that apply):  Quality Control  Other  Inspection  Inspection  Inspection
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heck all that apply):  Quality Control  Other  Other  Inspection  nit 5-1)
heck all that apply):  Quality Control  Other  Other  Inspection  nit 5-1)
Quality Control  Other  Other  Other  Other  Other  Other  Other
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· R ()
USACE Site Representative
OUNCE Site Representative
1808 S 1811 N
Contractor's Representative
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U.S. ARMY ENGINEERING AN ORDNANCE AN			JNTSVILLE
TO:		DATE:	TIME:
USAE INC.		9-23-10	1300
CONTRACT NUMBER: W912DY-04-1)-000(		T LOCATION:	
DO #:	CAM	P Butne	INC
SUBJECT ITEM(S)		Il that apply):	, .
Work Plan	X Q	uality Control	
Safety Violation	O1	ther	
Safety Comments			
DESCRIPTION: The fol	bourne	a proper	fies
lance passed o	COV	TOA MS	W/ Lan
1711 Bases	200	DOT	-1.)
174 Bel Ca	Ph	JIII J	- 31
1719 Berea	5	DILLI E	0-//
- NOTHI	16 M	Clow.	> /
Prompt correction or complian	nce with contr	act specifications	is requested
		3/)	
	/		
,	USACE	E Site Representative	е
	-11-11	158/	
RECEIPT ACKNOWLEDGED:		ctor's Representative	Δ
ACTION TAKEN:	Oomid	otor o rioprocentativ	
AUTION TAILEN.			

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE ORDNANCE AND EXPLOSIVE GROUP						
	IEMO	VE GROOP				
TO: ,	1	DATE:	TIME:			
USA ENVIRONM	cortal	10/04/10	1500			
CONTRACT NUMBER:	PROJEC	T LOCATION:				
W9124-04-D-0006						
DO #: ØØØ7	CP P	wher, N	C			
SUBJECT ITEM(S)	(Check a	Il that apply):				
Work Plan	X Qi	uality Control				
Safety Violation	Ot	her				
Safety Comments						
DESCRIPTION: The follow	Wing F	properties	have			
passed a governm	ent OF	7 inspectio	N 5 80			
George HARRISKd (Unit	5-2)26	or Congellon	pis RdCusit			
5-3)531 Beneard (unit 5-9),1715 B Beneard (unit 5-10)						
1077 EURON Rd (5-8), 347 Bettany RamchRd (Units4)						
8412 Ronge Rd Cunit	13-9)/					
Le prothing Pollows!						
Prompt correction or compliance	e with contra	act specifications i	s requested.			
Homb Counts						
USACE Site Representative						
RECEIPT ACKNOWLEDGED:	ald	File				
TILOLII I AORROWLLDGLD	Contra	ctor's Representative	9			
ACTION TAKEN:						
CEHNC FORM 948 (Revised) COP	CEHNC FORM 948 (Revised) COPY 1 – Contractor's Representative					
1 APR 96						

TO:	МЕМО	DATE:	TIME:
USA ENVIRONMO	Ist The	1- MITI	
CONTRACT NUMBER:	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	T LOCATION:	1500
W91264-04-0-dots	6	I LOCATION:	-
DO #:		- 1	
4,666	100	BUTWER	NC
SUBJECT ITEM(S)	(Check al	I that apply):	1100
Work Plan		ality Control	
Safety Violation	Ot	her	
Safety Comments			
DESCRIPTION: The	Howard &	Danahar	harr
Dassed a govern	11	respectives.	MAVC.
SN D D DIVIS	merci of	1 INSTECTIO	Ne
She Kange Ka (Uni	TO-1, 50	71 KANGE	Pd (Unit
0-x), 5013 Range	Rd (Unit	+6-3) 1	
1 Nothin	a follow	S	
		1	
Prompt correction or compliar	ice with contract	at openidia at a	
A	1 AA	a specifications is	requested.
. 4	Ank C	Dunto	
	USACE S	Site Representative	
DECEIDT ACKNOW!	101	1211	
RECEIPT ACKNOWLEDGED:	Contracto	r's Representative	
CTION TAKEN:	Oominacio	s nepresentative	
			1

U.S. ARMY ENGINEERING AND	SUPPOR	RT CENTER, HU	NTSVILLE
ORDNANCE AND		VE GROUP	
	IEMO		
TO:	C - C	DATE:	TIME:
USA Environment	a Fax	700TID	1200
CONTRACT NUMBER:	PROJEC	T LOCATION:	
W912DY-64-D-6000			
DO #:	Cp	Butner	NC
SUBJECT ITEM(S)	(Check a	Il that apply):	1
Work Plan		uality Control	
Safety Violation	7	ther	
Safety Comments	Laure d		
DESCRIPTION: The Follo	war D	parentech	DUE_
present a convern	LINAS	DA THE	perdon:
Wales Days D. 1/1	11-	EL CADE I	Samo
The Tonge Ray	DAIN S	31: 50:131	congera
(Unit 6-4), 5019 KG	nce 16	d (Unid 6-	21-11
Dating	100	DUS -	
	1		
Prompt correction or compliance	e with contra	act specifications is	s requested.
	1	00 1	_
-	fort	Counts	
	USACE	Site Representative	
	/11/1	I Shull	//
RECEIPT ACKNOWLEDGED:	Contra	ctor's Representative	
ACTION TAKEN:			
CEHNC FORM 948 (Revised) COP	Y 1 - Con	tractor's Represe	entative

I U	S. ARMY ENGINEERING AND	CLIDDOC	T OF LUNE	
The same of the sa	.S. ARMY ENGINEERING AND ORDNANCE AND	) FYPI OSI	CENTER, HU	INTSVILLE
		MEMO	VE GROUP	
TO	D:	^	DATE:	TIME:
1	ISA Emparenta	The	12 00	
C	ONTRACT NUMBER:	PROJEC	MOCTIO	1500
W	912 DY-04-1- dody	PROJEC	T LOCATION:	
DO	D#:			
		Cod	3 400	120
1 3	SUBJECT ITEM(S)	(Check all	that apply):	700
L	Work Plan	L Qua	ality Control	
	Safety Violation	Oth		
	Safety Comments			
0	ESCRIPTION: The follow		(.	)
1	ncee L	wing p	roperties	have
T	assed a governom	ent ()	A Fasper	fion o
50	Cange la (Un	46-8)	, 5283	Rango
I, K	a (Unit 6-9)		/	
1	1 Dothing	Jo 1/2	ust	/
_			1	
	Prompt correction or compliance	20		
	Prompt correction or compliance v	vin contract	specifications is re	equested.
	1	ank	Counts	
	V	USACE Si	te Representative	
BE	05105	110	1 187 18	
HE.	CEIPT ACKNOWLEDGED	Via V	Jan	
ACT	ION TAKEN:	Contractor	s Representative	
051				
CEHNO 1 APR 9	FORM 948 (Revised) COPY 1	- Contract	or's Representat	ive

TO:		DATE:	TIME:
IKAG Some L	1 Tue	12 007 10	1500
CONTRACT NUMBER:	PROJEC	T LOCATION:	1300
W912 N4-84-DA	HAV.		
DO #:		0 1	
0007	Cp.	Butner,	NC
SUBJECT ITEM(S)		II that apply):	
Work Plan	Qi	uality Control	
Safety Violation	O1	her	
Safety Comments	2 1/		l.
DESCRIPTION: The A	ollown	a Dradeny	Ly DAKE
a government O	A INGO	entions 1	26
ENON Rd (unit 13	-6)1	ELY1000	j
1	01	[-,,,,]	
1700Ah	ng to U	owst	
Prompt correction or complian	nce with contra	act specifications is	s requested.
4	Janh (	Ounds Site Representative	
	_ 1	116	11
RECEIPT ACKNOWLEDGED:	Jules	I Vac	
	Contra	ctor's Representative	
ACTION TAKEN:			

U.S. ARMY ENGINEERING AND	SUPPOR	RT CENTER, HU	NTSVILLE	
ORDNANCE AND		VE GROUP		
	<u>ИЕМО</u>	LDATE:	TIME:	
TO:	,	DATE:		
USA Environment	1	1300110	1600	
CONTRACT NUMBER:	PROJEC	CT LOCATION:		
W91214-04-D-0106	4			
DO #:	0-	R. Juan	110	
9997	(Charlie	BUTNER	100	
SÚBJECT ITEM(S)		III that apply):		
Work Plan		uality Control		
Safety Violation		ther		
Safety Comments	11		1	
DESCRIPTION: The fol	lowine	proper	ties	,
have passed a go	VERNM	ent DA 7	nspertion	
520 Otul Bouler	PLI	20x 6-10)	COLDE	
La Park an Police	H 2)			
W Bowling Kaluns	17-2		1	
Nothin	20 401	lows	1	
		TE II		
Prompt correction or compliand	e with cont	ract specifications i	s requested.	
1	1 - /	10 A		
4	Jank	E Site Representative		
	USAU	L Site Hepresentative		
DECEMBER ADVANCED (	uld	1 Stol		
RECEIPT ACKNOWLEDGED:	Contra	actor's Representative	e	
ACTION TAKEN:	350 10			
		Maria de constitución de la referencia	0 0	
CEHNC FORM 948 (Revised) COI	PY 1 - Cor	ntractor's Represe	entative	

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE					
	ORDNANCE AND EXPLOSIVE GROUP				
	ЕМО	DATE:	TIME:		
TO:		DATE:			
USA Environments		18 OCT 10	1615		
CONTRACT NUMBER:	PROJEC	T LOCATION:			
W912DY- Ø4-D- 0006					
DO #:	0	D 1 100	110		
0007	CP	BUTWER	100		
SUBJECT ITEM(S)		II that apply):			
Work Plan	L Q	uality Control	1		
Safety Violation		ther			
Safety Comments					
DESCRIPTION: The Col	owing	DRADERT	DASSON		
( ^ -		6-3:67	Rolling		
a government QA	Juspe	ation: 63	Security		
Church Rd Cunit 7-1	1	11 1			
Notes	ug to	llowst			
	101		is requested		
Prompt correction or compliance with contract specifications is requested.					
Jank Counts					
USACE Site Representative					
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USACE Site Representative				
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## **APPENDIX F**

## F.0 OPERATIONS REPORTS

This appendix contains the following documentation:

• SUXOS Daily and Weekly Operations Summaries (on CD)

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

Original: March 2011



## USA Environmental, Inc.