

*Appendix I*

*USACE Form 948*



U.S. ARMY ENGINEER DISTRICT, SACRAMENTO  
ORDNANCE AND EXPLOSIVE  
QUALITY ASSURANCE MEMO CESPCK FORM 948

TO: Shaw Environmental, Inc  
TERC DACW05-96-D-0011

DATE: April 15, 2008

Control Number:  
041508

PROJECT NUMBER:  
Task Order No. 016

PROJECT LOCATION: MRS 16  
Former Fort Ord, CA

SUSPENSE: NA

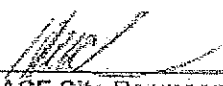
SUBJECT ITEMS(S) (Check all that apply):

- Work Plan                                       Quality Assurance  
 Safety Violation                                      Other  
 Safety Comments

DESCRIPTION: The following real time eleven (11) grids passed analog QA:

C3A1B0  
C3A1C0  
C3A1C9  
C3A1D0  
C3A1D9  
C3A2A2  
C3A2B1  
C3A2C1  
C3A2D1  
C3A2D2  
C3A3D0

Prompt correction or compliance with contract specifications is requested. A written response is required in the action taken block.

  
\_\_\_\_\_  
USACE Site Representative  
Clinton J. Huckins, OE Safety Specialist

RECEIPT ACKNOWLEDGED:

  
\_\_\_\_\_  
Contractors Representative

ACTION TAKEN:

U.S. ARMY ENGINEER DISTRICT, SACRAMENTO  
ORDNANCE AND EXPLOSIVE  
QUALITY ASSURANCE MEMO CESPCK FORM 948

TO: Shaw Environmental, Inc  
TERC DACW05-96-D-0011

DATE: April 17, 2008

Control Number:  
041708 Corrected copy

PROJECT NUMBER:  
Task Order No. 016

PROJECT LOCATION: MRS 16  
Former Fort Ord, CA

SUSPENSE: NA

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

- Work Plan                                       Quality Assurance  
 Safety Violation                                      Other  
 Safety Comments

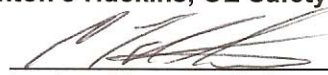
DESCRIPTION: The following "real time" twelve (12) grids passed analog QA;

B3J4J5  
B3J4J6  
B3J4J7  
C3A4A5  
C3A4A6  
C3A4B5  
C3A4B6  
C3A4C4  
C3A4D1  
C3A4D3  
C3A3E5  
C3A3F5

Prompt correction or compliance with contract specifications is requested. A written response is required in the action taken block.

  
USACE Site Representative  
Clinton J Huckins, OE Safety Specialist

RECEIPT ACKNOWLEDGED:

  
Contractors Representative  
Charlene Hutchison  
SHAW UKOQC

ACTION TAKEN:

U.S. ARMY ENGINEER DISTRICT, SACRAMENTO  
ORDNANCE AND EXPLOSIVE  
QUALITY ASSURANCE MEMO CESPCK FORM 948

TO: Shaw Environmental, Inc  
TERC DACW05-96-D-0011

DATE: April 21, 2008

Control Number:  
042108

PROJECT NUMBER:  
Task Order No. 016

PROJECT LOCATION: MRS 16  
Former Fort Ord, CA

SUSPENSE: NA


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

- Work Plan                                       Quality Assurance  
 Safety Violation                                      Other  
 Safety Comments

DESCRIPTION: The following "real time" eleven (11) grids passed analog QA;

B3J4H6  
B3J4H7  
B3J4I7  
C3A2G1  
C3A2G4  
C3A2H6  
C3A2I4  
C3A2J3  
C3A2J4  
C3A3B4  
C3A3B5

Prompt correction or compliance with contract specifications is requested. A written response is required in the action taken block.

  
\_\_\_\_\_  
USACE Site Representative  
Clinton J Huckins, OE Safety Specialist

RECEIPT ACKNOWLEDGED:

  
\_\_\_\_\_  
Contractors Representative

ACTION TAKEN:

U.S. ARMY ENGINEER DISTRICT, SACRAMENTO  
ORDNANCE AND EXPLOSIVE  
QUALITY ASSURANCE MEMO CESPCK FORM 948

TO: Shaw Environmental, Inc  
TERC DACW05-96-D-0011

DATE: April 23, 2008

Control Number:  
042308

PROJECT NUMBER:  
Task Order No. 016

PROJECT LOCATION: MRS 16  
Former Fort Ord, CA

SUSPENSE: NA


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

- Work Plan  
 Safety Violation  
 Safety Comments
- Quality Assurance  
Other

DESCRIPTION: The following "real time" nineteen (19) grids passed analog QA;

B3J3F6  
B3J3F7  
B3J3G3  
B3J3G4  
B3J3G5  
B3J3G8  
B3J3G9  
B3J3H3  
B3J3H4  
B3J3H5  
B3J3H9  
B3J3I1  
B3J3I2  
B3J3I4  
B3J3I6  
B3J3I9  
B3J3J8  
C3A3A8  
C3A4A2

Prompt correction or compliance with contract specifications is requested. A written response is required in the action taken block.

  
USACE Site Representative  
Clinton J Huckins, OE Safety Specialist

RECEIPT ACKNOWLEDGED:

  
Contractors Representative

*Charles Hutchison*  
SHAW, UKDQC

ACTION TAKEN:



U.S. ARMY ENGINEER DISTRICT, SACRAMENTO  
ORDNANCE AND EXPLOSIVE  
QUALITY ASSURANCE MEMO CESPCK FORM 948

TO: Shaw Environmental, Inc  
TERC DACW05-96-D-0011

DATE: April 28, 2008

Control Number:  
042808

PROJECT NUMBER:  
Task Order No. 016

PROJECT LOCATION: MRS 16  
Former Fort Ord, CA

SUSPENSE: NA


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

- Work Plan                       Quality Assurance  
 Safety Violation                 Other  
 Safety Comments

DESCRIPTION: The following "real time" fourteen (14) grids passed analog QA;

B3J3E0    B3J3F0  
B3J3G2    B3J3H0  
B3J3I0    B3J4E1  
B3J4E2    B3J4E6  
B3J4G1    B3J4G4  
B3J4H1    B3J4H3  
B3J4H4    B3J4I1

Prompt correction or compliance with contract specifications is requested. A written response is required in the action taken block.

  
USACE Site Representative  
Clinton J Huckins, OE Safety Specialist

RECEIPT ACKNOWLEDGED:

  
Contractors Representative

*Charlie Hutchison*

ACTION TAKEN:

U.S. ARMY ENGINEER DISTRICT, SACRAMENTO  
ORDNANCE AND EXPLOSIVE  
QUALITY ASSURANCE MEMO CESPCK FORM 948

TO: Shaw Environmental, Inc  
TERC DACW05-96-D-0011

DATE: May 1, 2008

Control Number:  
050108

PROJECT NUMBER:  
Task Order No. 016

PROJECT LOCATION: MRS 16  
Former Fort Ord, CA

SUSPENSE: NA


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

- Work Plan                                       Quality Assurance  
 Safety Violation                                      Other  
 Safety Comments

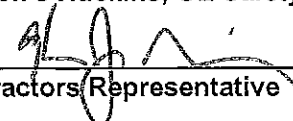
DESCRIPTION: The following "real time" twenty one (21) grids passed analog QA;

B3J2H0	B3J2J0	C3A2C8
B3J2H9	B3J2J6	C3A2C9
B3J2I0	B3J2J8	C3A2D0
B3J2I6	C3A2A6	C3A2D9
B3J2I7	C3A2A8	C3A2E0
B3J2I8	C3A2B7	C3A3D1
B3J2I9	C3A2B8	C3A3E1

Prompt correction or compliance with contract specifications is requested. A written response is required in the action taken block.

  
\_\_\_\_\_  
USACE Site Representative  
Clinton J Huckins, OE Safety Specialist

RECEIPT ACKNOWLEDGED:

  
\_\_\_\_\_  
Contractors Representative

ACTION TAKEN:



U.S. ARMY ENGINEER DISTRICT, SACRAMENTO  
ORDNANCE AND EXPLOSIVE  
QUALITY ASSURANCE MEMO CESPCK FORM 948

TO: Shaw Environmental, Inc  
TERC DACW05-96-D-0011

DATE: May 7, 2008

Control Number:  
050708

PROJECT NUMBER:  
Task Order No. 016

PROJECT LOCATION: MRS 16  
Former Fort Ord, CA

SUSPENSE: NA


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

- Work Plan                                       Quality Assurance  
 Safety Violation                                      Other  
 Safety Comments

DESCRIPTION: 210 out of 239 phase II "real time" grids passed analog QA; Except for the the following 29 grids:

B3J4C5, B3J3D8, B3J3D9, B3J4B4, B3J4B5, B3J4B6, B3J4C1, B3J4C2, B3J3D0, B3J4C4, B3J4D7, B3J4C6, B3J4C7, B3J4D1, B3J4D2, B3J4D3, B3J4D4, B3J4D6, B3J4C3, C3A2J9, C3A2J0, C3A3E0, C3A4E1, C3A4E2, C3A1F0, C3A1E0, C3A1G0, C3A1A0, C3A2A1, which include Sand Gilla grids, two grids that failed QA and grids for digital QA,

Prompt correction or compliance with contract specifications is requested. A written response is required in the action taken block.

  
\_\_\_\_\_  
USACE Site Representative  
Clinton J Huckins, OE Safety Specialist

RECEIPT ACKNOWLEDGED:

  
\_\_\_\_\_  
Contractors Representative

ACTION TAKEN:

U.S. ARMY ENGINEER DISTRICT, SACRAMENTO  
ORDNANCE AND EXPLOSIVE  
QUALITY ASSURANCE MEMO CESPCK FORM 948

TO: Shaw Environmental, Inc  
TERC DACW05-96-D-0011

DATE: July 23, 2008

Control Number:  
072308

PROJECT NUMBER:  
Task Order No. 016

PROJECT LOCATION: MRS 16  
Former Fort Ord, CA


SUSPENSE: NA

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

- Work Plan                                       Quality Assurance  
 Safety Violation                                      Other  
 Safety Comments

DESCRIPTION: The following eighteen (18) grids passed analog QA;  
B3J4C5, B3J3D8, B3J4B4, B3J3B5, B3J4B6, B3J4C1, B3J4C6, B3J4C7, B3J3D0, B3J3D9, B3J4C2,  
B3J4C3, B3J4C4, B3J4D1, B3J4D2, B3J4D3, B3J4D6, and B3J4D7.

Prompt correction or compliance with contract specifications is requested. A written response is required in the action taken block.

  
\_\_\_\_\_  
USACE Site Representative  
Clinton J Huckins, OE Safety Specialist

RECEIPT ACKNOWLEDGED:

  
\_\_\_\_\_  
Contractors Representative

ACTION TAKEN: