

APPENDIX K
SAMPLE QUALITY ASSURANCE REPORT (QAR)
USACE ORDNANCE AND EXPLOSIVE PROJECT
QUALITY ASSURANCE REPORT

CONTRACT WITH DELIVERY ORDER: DACA87-00-X-XXXX, Task Order # 0001,
Contractor Name

SITE: OE Removal Action, Former Bombing and Gunnery Range – *City/County, State*

DATE: October XX, 2003

TELEPHONE NUMBER: XXX-XXX-XXXX

FAX NUMBER: XXX-XXX-XXXX

WEATHER: Mostly sunny, Low: 51 High: 72

USACE UXO SME: Joe Smith

GRIDS COMPLETED BY CONTRACTOR: Grids 1 & 2 were turned over for Government QA Inspection today. Both of these grids have failed previous Government QA Inspections. This will be the 2nd QA inspection for Grid 2, and the 3rd QA inspection for Grid 1.

QA CHECKS CONDUCTED: Observed safety briefing, intrusive operations, and demolition operations. Performed Government QA Inspection of areas completed by contractor.

GRIDS THAT PASSED QA INSPECTION: None

CORRECTIVE ACTION REQUEST: One, for the 2 grids listed above that were turned over for Government QA Inspection today.

CONTRACTOR PERSONNEL ON-SITE: *Total Number on-site*

*Bill Smith	Project Manager	Tom Smith	UXO Tech II - Tm 2
George Smith	SUXOS	*Mary Smith	UXO Tech II
Harry Smith	UXOSO	*Ruth Smith	UXO Tech I
Rick Smith	UXOQCS	Katy Smith	UXO Tech I - Tm 2
Smitty Smith	UXO Tech III - Reac	Jessica Smith	UXO Tech I - Tm 2
Jeff Smith	UXO Tech III - Tm 2	Joan Smith	UXO Tech I - Tm 2
Ron Smith	UXO Tech II - Tm 2	Jane Smith	Equip Operator – Reac

*Not On-Site Today

GENERAL OBSERVATIONS:

1. UXO Tech II Mr. Smith was out sick today. UXO Tech I Mrs. Smith was not at the morning briefing because she was ill. The SUXOS also advised me that UXO Tech I Mr. Smith would be departing tomorrow.
2. UXO Team 2 spent the day performing investigation of “mag & flag” anomalies in Section X. Team investigated 221 “mag & flag” anomalies between waypoint 18/17 and waypoint 12. MEC found on the 221 “mag & flag” anomalies consisted of 2 fuzed 3” Stokes Mortars and 12 unfuzed 3” Stokes Mortars. The 2 fuzed Stokes Mortars were destroyed in place with jet perforators inside sandbag structures and found to be sand-filled. The 12 unfuzed 3” Stokes Mortars were transported to Range 1 for disposal and found to be sand-filled after being exploited with jet perforators. Munitions debris found on the 221 “mag & flag” anomalies consisted of 36 pieces of frag from 37mm, 57mm, 60mm mortars, 81mm mortars, 3” & 4” Stokes mortars, and 75mm projectiles.
3. The Reacquisition Team used the GPS to reacquire & flag 210 dig list anomalies in Grid X (74 flagged anomalies) and Grid 21 (136 flagged anomalies) in Area G. Contractor still awaiting approval to use the G-858 system in Area G. A draft geophysical prove-out report addendum has been submitted but has yet to be approved. Upon approval of the G-858, the work plan will revision to incorporate G-858 procedures.
4. I magged and flagged QA anomalies in Grids 6-16 in the target area today. A total of 52 QA anomalies were flagged in these 11 grids today. These anomalies will be investigated tomorrow morning.

LESSONS LEARNED: None

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Project Engineer or Technical Manager