ORIGINAL

Elkton Farms Firehole #3 02-03-002

Grid Progress Chart

USA Subcontract 02-03-001

5/22/08

Grids Being Worked | BackHoe Req. | Comp. this week | Grid on Hold | Failed QC Insp. | Phase II

Note: Tracer Elements are classified as MC, and stored in metal drums inside a locked Connex Box. They are listed here for accounting purposes

Colum NO	Grid NO.	Start Date	Comp. Date	MEC Items	Scrap LBS.	No. Of Contacts	MD LBS	QC Pass	Date	QC Fail	Date	QA Passed	Date	Total M/H	Total MEC	Phase II M/H	Phase II MEC	Soil in Cubic Ft.	Phase II QA	Date
1	B3A	5/16/07	5/16/07	14	10	297	1	Passed	5/17/07			Passed	5/17/07	54						
2	B3B	5/11/07	5/14/07	2	12	334	3	Passed	5/14/07			Passed	5/15/07	60						
3	C3A	5/10/07	5/11/07	13	1.5	386	1.5	Passed	5/11/07			Passed	5/14/07	75						
4	C3B	5/17/07	8/2/07	522	85	1,901	26	Passed	8/2/07			Passed	8/2/07	413		15		1,836		
5	C3C	9/27/07	10/11/07	243	21	1,304	45	Passed	10/11/07			Passed	10/12/07	330.8		61	0	3,060	Passed	11/8/07
6	C3D	5/8/07	5/10/09	20	5.1	743	7.1	Passed	5/10/07			Passed	5/10/07	132						
7	C4B	4/25/07	5/3/07	22	6.75	1,134	47	Passed	5/3/07	Fail	5/1/07	Passed	5/4/07	258		108				
8	C4C	5/1/07	5/8/07	11	49	1,180	23	Passed	5/8/07			Passed	5/8/07	210						
9	D3A	5/22/07	8/14/07	706	15	804	30	Passed	8/14/07			Passed	8/14/07	495		18		936		
10	D3B	10/25/07	10/31/07	578	17	1,368	17	Passed	10/31/07			Passed	10/31/07	212		4	0	498.4	Passed	11/13/07
11	D3C	12/13/07																		
12	D3D	11/26/07	12/1/07	162	19	1,725	59	Passed	12/3/07			Passed	12/3/07	258.5	167	54	5	5,400	Passed	12/7/07
13	D4A	10/18/07	10/25/07	51	42	1,122	192	Passed	10/25/07			Passed	10/25/07	158		10		210	Passed	11/1/07
14	D4B	12/7/07																		
15	D4C	11/9/07	11/13/07	30	13	940	108	Passed	11/13/07			Passed	11/13/07	108						
16	D4D	10/11/07	10/18/07	93	10	1,195	89	Passed	10/18/07			Passed	10/18/07	160		40	0	2,025	Passed	11/1/07
17	E3A	11/6/07																		
18	E3C	11/30/07	12/8/07	648	90	3,028	173	Passed	12/10/07			Passed	12/10/07	270		98.75	0	6,606	Passed	12/20/07
19	E4A	11/26/07	11/29/07	39	23	1,038	20	Passed	11/29/07			Passed	11/29/07	102		149.5	0	2,245	Passed	12/13/07
20	E4B	1129/07	11/30/07	64	5	320	35	Passed	11/30/07			Passed	11/30/07	46						
21	E4C	5/30/07	6/4/07	99	6	950	8.5	Passed	6/4/07			Passed	6/4/07	274						
22	E4D	5/29/07	5/30/07	133	7	532	5	Passed	5/30/07			Passed	5/31/07	96						
23	F1C	8/13.07	8/14/07	22	13	275	6	Passed	8/14/07			Passed	8/14/07	96						
24	F2A	5/22/07	5/24/07	17	61	1,019	36	Passed	5/24/07			Passed	5/24/07	120						
25	F2B	5/24/07	5/25/07	5	30	387	20	Passed	5/29/07			Passed	5/29/07	105						
26	F2C	5/1/08																		
27	F4D	11/13/07	11/26/07	53	5	370	30	Passed	11/26/07			Passed	11/26/07	120						
28	F5A	10/1/07	10/5/07	71	4	810	56	Passed	10/9/07			Passed	10/9/07	116						
29	F5B	10/9/10	10/18/07	340	17	2,349	132	Passed	10/18/07			Passed	10/18/07	306	845	117	505	3,137	Passed	11/2/07
30	F5C	9/19/07	9/25/07	266	5	890	29	Passed	9/25/07			Passed	9/25/07	186						
31	F5D	9/25/07	9/28/07	21	2	725	47	Passed	10/1/07			Passed	10/1/07	125						
32	G1B	8/22/07	8/22/07	0	1	15	0	Passed	8/23/07			Passed	8/23/07	6						
33	G1C	8/1/07	8/7/07	65	68	1,234	24	Passed	8/8/07			Passed	8/8/07	260		18		0		
34	G1D	8/7/07	8/13/07	59	42	981	19	Passed	8/13/07			Passed	8/13/07	238.75						
35	G2A	5/29/07	5/30/07	48	13	892	50	Passed	5/30/07			Passed	5/31/07	86						
36	G2B	5/30/07	5/31/07	87	2	717	43	Passed	6/1/07			Passed	6/1/07	81						
37	G2C	12/14/07	12/19/07	123	51	1,558	41	Passed	12/19/07			Passed	12/19/07	116						
38	G2D	4/28/08	5/1/08	51	14	598	41	Passed	5/1/08			Passed	5/1/08	75.5		4	0	1,500	Passed	5/15/08
39	G4C	9/12/07	9/19/07	575	23	2,226	95	Passed	9/19/07			Passed	9/19/07	292						
40	G5A	6/13/07	11/5/07	213	23	1,151	249	Passed	11/5/07			Passed	11/5/07	295	247	65	34	7,756	Passed	11/14/07
41	G5B	6/4/07	6/12/07	266	39	1,781	48	Passed	6/13/07	Fail	6/7/07	Passed	6/13/07	183.5		168				
42	G5C	5/14/07	5/16/07	8	15.3	956	77	Passed	5/17/07			Passed	5/17/07	108						
43	H1A	8/22/07	9/25/07	80	10	432	17	Passed	11/7/07			Passed	11/7/07	94.5	168	18	88	1,900	Passed	11/7/07
44	H1B	9/21/07	9/27/07	439	6	1,000	8	Passed	9/27/07			Passed	9/27/07	192	442	42	3	2,514	Passed	11/7/07
45	H1C	7/19/07	7/26/07	464	14	1,341	69	Passed	7/26/07			Passed	7/26/07	255						
46	H1D	7/26/07	8/1/07	104	22	1,618	38	Passed	8/2/07			Passed	8/2/07	273						

SDMS DocID 2212160

Colum NO	Grid NO.	Start Date	Comp. Date	MEC Items	Scrap LBS.	No. Of Contacts	MD LBS	QC Pass	Date	QC Fail	Date	QA Passed	Date	Total M/H	Total MEC	Phase II M/H	Phase II MEC	Soil in Cubic Ft.	Phase II QA	Date
47	H2A	6/1/07	6/5/07	143	13	1,004	62	Passed	6/5/07			Passed	6/5/07	94						
48	H2B	6/5/07	6/8/07	74	5	1,350	68	Passed	6/8/07			Passed	6/11/07	154						
49	H2D	12/19/07																		
50	H4C	8/14/07	8/27/07	2,812	41	4,542	234	Passed	8/28/07			Passed	8/28/07	466		56	0	3288	Passed	10/3/07
51	H4D	8/27/07	9/11/07	1,157	25	2,954	177	Passed	9/13/07	Fail	9/12/07	Passed	9/13/07	312.5	3,833	86	2677	4173	Passed	10/3/07
52	I1A	9/14/07	9/21/07	510	11	1,809	14	Passed	9/24/07			Passed	9/24/07	288	540	10	30	1,251	Passed	11/7/07
53	I1B	9/12/07	9/14/07	420	6	1,100	6	Passed	9/17/07			Passed	9/17/07	138	1,568	242	1148	3,614	Passed	11/6/07
54	I1C	6/9/07	7/12/07	210	45	1,244	56	Passed	7/12/07			Passed	7/12/07	210						
55	I1D	7/12/07	7/19/07	228	110	2,389	22	Passed	7/19/07			Passed	7/19/07	311						
56	I2A	6/8/09	6/18/07	215	17	2,732	89	Passed	6/19/07			Passed	6/19/07	288	366	19	151	1500	Passed	10/17/07
57	I2B	6/15/07	6/29/07	356	56	6,211	186	Passed	7/9/07			Passed	7/9/07	659	551	61	195	1689	Passed	10/17/07
58	I4C	5/10/07	6/18/07	67	51	3,295	85	Passed	6/19/07	Fail	5/16/07	Passed	6/19/07	425		84/63		1,053		
59	I4D	6/20/07	8/9/07	969	141	20	22	Passed	8/9/07			Passed	8/9/07	730		24		1,544		
60	J1A	8/28/07	9/12/07	841	14	1,637	20	Passed	9/12/07			Passed	9/12/07	274.5	1,398	52	557	1,797	Passed	11/6/07
61	J1B	8/20/07	8/28/07	671	21	2,024	33	Passed	8/29/07			Passed	8/29/07	330	887	88	216	2,375	Passed	10/24/07
62	J1C	3/31/08	4/7/08	278	12	1,700	46	Passed	4/7/08			Passed	4/7/08	195		8	0	888	Passed	5/19/08
63	J1D	4/7/08	4/18/08	417	31	2,081	100	Passed	4/18/08			Passed	4/18/08	271.5		24	0	9,069	Passed	5/21/08
64	J3C	11/16/07																		
65	J4C	6/13/07	6/22/07	70	8	1,285	21	Passed	6/22/07			Passed	6/25/07	291		26		2,600		
66	K1A	6/28/07	7/13/07	774	10	2,150	16	Passed	7/16/07			Passed	7/16/07	402.5		30		0		
67	K1B	8/14/07	8/20/07	620	95	1,430	358	Passed	8/21/07			Passed	8/21/07	218.5		14	0	390	Passed	10/10/07
68	K1D	4/22/08	5/1/08	510	32	1,272	24	Passed	5/1/08			Passed	5/1/08	180.5						
69	K3C	3/19/08	3/28/08	94	18	1,770	49	Passed	3/31/08			Passed	3/31/08	231						
70	K3D	3/11/08	3/19/08	179	15	2,170	154	Passed	3/19/08			Passed	3/19/08	290		11	0	700	Passed	5/19/08
71	K4A	7/19/07	8/1/07	659	8	2,820	79	Passed	8/1/07			Passed	8/1/07	270		34		1,716		
72	K4B	7/13/07	7/19/07	311	26	1,110	76	Passed	7/19/07			Passed	7/19/07	216						
73	K4C	4/25/07	5/2/07	18	65	714	17	Passed	5/2/07	Fail	5/1/07	Passed	5/3/07	240		75				
74	K4D	5/2/07	5/9/07	15	28	1,729	40	Passed	5/10/07			Passed	5/11/07	240						
75	L1A	4/15/08	4/22/08	106	51	1,138	64	Passed	4/22/08			Passed	4/22/08	187						
76	L1B	2/4/08	2/8/08	23	105	1,315	18	Passed	2/8/08			Passed	2/8/08	165						
77	L1C	1/28/07	2/4/08	219	29	1,054	73	Passed	2/4/08			Passed	2/4/08	165						
78	L1D	11/5/07	11/10/07	214	21	4,111	25	Passed	11/12/07			Passed	11/12/07	324.75		52		2,990		
79	L2B	2/8/08	2/25/08	1,360	44	3,318	255	Passed	2/26/08			Passed	2/26/08	409						
80	L2C	2/25/08	2/29/08	28	48	1,145	24	Passed	2/29/08			Passed	2/29/08	135						
81	L3B	2/29/08	3/11/08	272	97	2,530	85	Passed	3/11/08			Passed	3/11/08	313.5						
82	L3C	10/18/07	11/8/07	162	29	1,809	36	Passed	11/9/07			Passed	11/9/07	245						
83	L3D	11/12/07	11/16/07	86	15	1,578	10	Passed	11/16/07			Passed	11/16/07	141.25						
84	PIT	4/28/08																		
85	Soil	5/1/08																		

Total Number of Contacts	114,166	Phase II Cubic Ft. Soil Moved	80,261	Pit CuFt. Soil Moved	53,655	Soil Pile CuFt. Soil Moved	9,639
Total MEC Items	21,915	Phase II MEC Items total	5,609	Pit Man Hours	220	Soil Pile Man Hours	180
Total MD Lbs.	4,709	Phase II Man Hours	1,902	Pit MEC Total	10	Soil Pile MEC Total	1,491
Total Scrap Lbs.	2,261	Phase II Grid's Completed	23	Pit MD Lbs.	172	Soil Pile MD Lbs.	320
Total Man Hours	17,254	Total Phase II CuFt. Soil Moved	89,946	Pit Scrap Lbs.	1,496	Soil Pile Scrap Lbs.	59
Total Grid's Completed	78	Total MEC Items	21,915	Pit No. of Buckets	0	Soil Pile No. of Buckets	609

Phase II Screen Report			
Item	Bottom	Top	MEC
	Screen	Screen	Location
Tracer	193	1,546	Conex
Det's	695	5	Magazine
Self Destruct	18	49	Magazine
Cap's	431	2	Magazine
Fuze	0	1,578	Magazine
Flare	0	11	Magazine
Burster	0	3	Magazine
Primer's	87	64	Magazine
Burster Cup	1	0	Magazine
Grenade Fuzes	91	0	Magazine
Incindiary Bomblet		16	Magazine
Total MEC -Tracer	1,323	1,728	
Total Tracer's	193	1546	
Total MD lbs.	32	543	
Total Scrap	4	38	
Total Man Hours	1,658		
Total Cuft. Soil	101,783		

MEC STATUS REPORT

5/15/2008

GRID	DATE	Category	Filler	BIP	QTY	Phase II QTY	Site Location	Demo	Date
B3A	5/16/07	Total MEC	14						
		Detonators	PETÉN	NO	14		Magazine		
B3B	5/14/07	Total MEC	2						
		Blasting Caps	PETÉN	NO	1		Magazine		
		Flares	TH3	NO	1		Magazine		
C3A	5/11/07	Total MEC	13						
		Blasting Caps	PETÉN	NO	13		Magazine		
C3B	8/2/07	Total MEC	522						
		Incendiary Bomblets	Thermate	NO	1		Magazine		
		Self Destruct Element	Black Powder	NO	1		Magazine		
		Detonators	PETN	NO	477		Magazine		
		Primers	Black Powder	NO	20		Magazine		
		Tracer Element	Phosphorus	NO	1		Conex		
		Blasting Caps	PETN	NO	22		Magazine		
C3C	10/11/07	Total MEC	243						
		Tracer Element	Phosphorus	NO	11		Conex		
		Primers	Black Powder	NO	4		Magazine		
		Self Distruct Element	Black Powder	NO	3		Magazine		
		Caps	PETN	NO	22		Magazine		
		Detonators	PETN	NO	203		Magazine		
C3D	5/10/07	Total MEC	20						
		Blasting Caps	PETN	NO	19		Magazine		
		Self Destruct Element	Black Powder	NO	1		Magazine		
C4B	5/3/07	Total MEC	22						
		Detonators	PETN	NO	2		Magazine		
		Blasting Caps	PETN	NO	14		Magazine		
		Grenade Fuze	Lead Azide	NO	4		Magazine		
		Incendiary Bomblets	Thermate	NO	2		Magazine		
C4C	5/8/07	Total MEC	11						
		Blasting Caps	PETN	NO	6		Magazine		
		Tracer Element	Phosphorus	NO	1		Conex		
		Self Destruct Element	Black Powder	NO	1		Magazine		
		Detonators	PETN	NO	2		Magazine		
		Incendiary Bomblets	Thermate	NO	1		Magazine		
D3A	8/14/07	Total MEC	706						
		Detonators	PETN	NO	688		Magazine		
		Primers	Black Powder	NO	4		Magazine		
		Blasting Caps	PETN	NO	14		Magazine		
D3B	10/31/07	Total MEC	578						
		Tracer Element	Phosphorus	NO	449		Conex		
		Incendiary Bomblets	Thermate	NO	1		Magazine		
		Flares	TH3	NO	1		Magazine		
		Grenade Fuzes	Lead Azide	NO	2		Magazine		
		Primers	Black Powder	NO	3		Magazine		
		Self Destruct Element	Black Powder	NO	41		Magazine		
		Detonators	PETN	NO	80		Magazine		
		20MM Fuzed	H761	NO	1		Magazine		
D3C									

GRID	DATE	Category	Filler	BIP	QTY	QTY	Site Location	Demo	Date
D3D	12/1/07	Total MEC	162				5	Total	167
		Tracer Element	Phosphorus	NO	132	5	Conex		
		M3 Fuze	TNT	NO	6		Magazine		
		Incendiary Bomblets	Thermate	NO	14		Magazine		
		Self Destruct Element	Black Powder	NO	4		Magazine		
		Grenade Fuzes	Lead Azide	NO	5		Magazine		
		Booster Cup	TNT	NO	1		Magazine		
D4A	10/25/07	Total MEC	51						
		M3 Fuze	TNT	NO	2		Magazine		
		Tracer Element	Phosphorus	NO	7		Conex		
		Primers	Black Powder	NO	2		Magazine		
		Detonators	PETN	NO	20		Magazine		
		Incendiary Bomblets	Thermate	NO	13		Magazine		
		Self Destruct Element	Black Powder	NO	1		Magazine		
		Caps	PETN	NO	2		Magazine		
		Grenade Fuzes	Lead Azide	NO	4		Magazine		
D4B									
D4C	11/13/07	Total MEC	30						
		Tracer Element	Phosphorus	NO	17		Conex		
		M3 Fuzes	TNT	NO	1		Magazine		
		Flares	TH3	NO	1		Magazine		
		Incendiary Bomblets	Thermate	NO	11		Magazine		
D4D	10/18/07	Total MEC	93						
		Tracer Element	Phosphorus	NO	4		Conex		
		Detonators	PETN	NO	77		Magazine		
		Caps	PETN	NO	3		Magazine		
		Incendiary Bomblets	Thermate	NO	5		Magazine		
		Flares	TH3	NO	1		Magazine		
		Self Destruct Element	Black Powder	NO	3		Magazine		
E3A									
E3C	12/8/07	Total MEC	648						
		Tracer Element	Phosphorus	NO	645		Conex		
		M3 Fuze	TNT	NO	3		Magazine		
E4A	11/29/07	Total MEC	39						
		Tracer Element	Phosphorus	NO	39		Conex		
E4B	11/30/07	Total MEC	64						
		Tracer Element	Phosphorus	NO	58		Conex		
		Caps	PETN	NO	3		Magazine		
		M3 Fuzes	TNT	NO	1		Magazine		
		Flares	TH3	NO	2		Magazine		
E4C	6/4/07	Total MEC	99						
		Detonators	PETN	NO	78		Magazine		
		Blasting Caps	PETN	NO	1		Magazine		
		Booster Cup	TNT	NO	1		Magazine		
		Tracer Element	Phosphorus	NO	3		Conex		

GRID	DATE	Category	Filler	BIP	QTY	QTY	Site Location	Demo	Date
		Flares	TH3	NO	10		Magazine		
		Incendiary Bomblets	Thermate	NO	2		Magazine		
		Self Destruct Element	Black Powder	NO	1		Magazine		
		40MM Signal		NO	3		Magazine		
E4D	5/30/07	Total MEC	133						
		Detonators	PETN	NO	85		Magazine		
		Tracer Element	Phosphorus	NO	23		Conex		
		Blasting Caps	PETN	NO	4		Magazine		
		Other		NO	19		Magazine		
		Flares	TH3	NO	1		Magazine		
		M3 Fuzes	TNT	NO	1		Magazine		
F1C	8/14/07	Total MEC	22						
		Tracer Element	Phosphorus	NO	13		Conex		
		Blasting Caps	PETN	NO	3		Magazine		
		Detonators	PETN	NO	6		Magazine		
F2A	5/24/07	Total MEC	17						
		Tracer Element	Phosphorus	NO	3		Conex		
		Blasting Caps	PETN	NO	10		Magazine		
		Flares	TH3	NO	1		Magazine		
		M3 Fuzes	TNT	NO	1		Magazine		
		Detonators	PETN	NO	1		Magazine		
		Self Destruct Element	Black Powder	NO	1		Magazine		
F2B	5/25/07	Total MEC	5						
		Flares	TH3	NO	4		Magazine		
		Blasting Caps	PETN	NO	1		Magazine		
F4D	11/26/07	Total MEC	53						
		Tracer Element	Phosphorus	NO	43		Conex		
		Flares	TH3	NO	5		Magazine		
		Booster Cup	TNT	NO	1		Magazine		
		Blasting Caps	PETN	NO	2		Magazine		
		40MM Ilum. Candel	Phosphorus	NO	2		Magazine		
F5A	10/5/07	Total MEC	71						
		Primers	Black Powder	NO	4		Magazine		
		Self Destruct Element	Black Powder	NO	13		Magazine		
		Flares	TH3	NO	3		Magazine		
		Detonators	PETN	NO	48		Magazine		
		40MM Ilum. Candel	Phosphorus	NO	3		Magazine		
F5B	10/18/07	Total MEC	340				505	Total	845
		Tracer Element	Phosphorus	NO	123	490	Conex		
		M3 Fuzes	TNT	NO	1		Magazine		
		Primers	Black Powder	NO	30	5	Magazine		
		Flares	TH3	NO	2		Magazine		
		Detonators	PETN	NO	179	10	Magazine		
		40MM Ilum. Candel	Phosphorus	NO	5		Magazine		
F5C	9/25/07	Total MEC	266						
		Tracer Element	Phosphorus	NO	71		Conex		
		Flares	TH3	NO	6		Magazine		
		Detonators	PETN	NO	189		Magazine		
F5D	9/28/07	Total MEC	21						
		Tracer Element	Phosphorus	NO	9		Conex		
		Flares	TH3	NO	2		Magazine		

GRID	DATE	Category	Filler	BIP	QTY	QTY	Site Location	Demo	Date
		Incendiary Bomblets	Thermate	NO	3		Magazine		
		Self Destruct Element	Black Powder	NO	1		Magazine		
		Detonators	PETN	NO	6		Magazine		
G1B	8/22/07	Total MEC	0						
		No MEC Found							
G1C	8/7/07	Total MEC	65						
		Tracer Element	Phosphorus	NO	49		Conex		
		Grenade Fuzes	Lead Azide	NO	1		Magazine		
		Self Destruct Element	Black Powder	NO	3		Magazine		
		Flares	TH3	NO	1		Magazine		
		Detonators	PETN	NO	11		Magazine		
G1D	8/13/07	Total MEC	59						
		Blasting Caps	PETN	NO	1		Magazine		
		40MM	TNT	NO	1		Magazine		
		Tracer Element	Phosphorus	NO	34		Conex		
		Self Destruct Element	Black Powder	NO	6		Magazine		
		Primers	Black Powder	NO	1		Magazine		
		Detonators	PETN	NO	16		Magazine		
G2A	5/30/07	Total MEC	48						
		Tracer Element	Phosphorus	NO	43		Conex		
		Flares	TH3	NO	5		Magazine		
G2B	5/31/07	Total MEC	87						
		Tracer Element	Phosphorus	NO	66		Conex		
		Primers	Black Powder	NO	1		Magazine		
		Flares	TH3	NO	7		Magazine		
		40MM	TNT	NO	13		Magazine		
G2C	12/19/07	Total MEC	123						
		Tracer Element	Phosphorus	NO	99		Conex		
		Incendiary Bomblets	Thermate	NO	1		Magazine		
		40MM	TNT	NO	14		Magazine		
		Flares	TH3	NO	9		Magazine		
G2D	5/1/08	Total MEC	51						
		Tracer Element	Phosphorus	NO	41		Conex		
		40MM	TNT	NO	2		Magazine		
		Flares	TH3	NO	7		Magazine		
		M3 Fuzes	TNT	NO	1		Magazine		
G4C	9/19/07	Total MEC	575						
		Tracer Element	Phosphorus	NO	301		Conex		
		Flares	TH3	NO	11		Magazine		
		Self Destruct Element	Black Powder	NO	4		Magazine		
		40MM	TNT	NO	1		Magazine		
		Detonators	PETN	NO	255		Magazine		
		Incendiary Bomblets	Thermate	NO	2		Magazine		
		Booster Cup	TNT	NO	1		Magazine		
G5A	11/5/07	Total MEC	213				34	Total	247
		Tracer Element	Phosphorus	NO	77	34	Conex		
		Flares	TH3	NO	3		Magazine		
		Detonators	PETN	NO	133		Magazine		
G5B	6/12/07	Total MEC	266						
		Tracer Element	Phosphorus	NO	5		Conex		
		Detonators	PETN	NO	255		Magazine		

GRID	DATE	Category	Filler	BIP	QTY	QTY	Site Location	Demo	Date
		40MM Signal	TH3	NO	2		Magazine		
		Self Destruct Element	Black Powder	NO	1		Magazine		
		Blasting Caps	PETN	NO	1		Magazine		
		Incendiary Bomblets	Thermate	NO	2		Magazine		
G5C	5/16/07	Total MEC	8						
		Tracer Element	Phosphorus	NO	3		Conex		
		Incindiary Bomblet	Thermate	NO	3		Magazine		
		Flares	TH3	NO	2		Magazine		
H1A	11/5/07	Total MEC	80				88	Total	168
		Self Destruct Element	Black Powder	NO	3	3	Magazine		
		Primers	Black Powder	NO	2	2	Magazine		
		Detonators	PETN	NO	75	71	Magazine		
		Tracer Element	Phosphorus	NO		12	Conex		
H1B	9/27/07	Total MEC	439				3	Total	442
		Tracer Element	Phosphorus	NO	80	3	Conex		
		Primers	Black Powder	NO	3		Magazine		
		Self Destruct Element	Black Powder	NO	5		Magazine		
		Caps	PETN	NO	21		Magazine		
		Detonators	PETN	NO	330		Magazine		
H1C	7/26/07	Total MEC	464						
		Primers	Black Powder	NO	361		Magazine		
		Tracer Element	Phosphorus	NO	86		Conex		
		Blasting Caps	PETN	NO	7		Magazine		
		Self Destruct Element	Black Powder	NO	2		Magazine		
		Flares	TH3	NO	7		Magazine		
		Detonators	PETN	NO	0		12 issued to RMC 8/3/07		
		20MM Fuzed	H761	NO	1		Magazine		
H1D	8/1/07	Total MEC	104						
		Tracer Element	Phosphorus	NO	93		Conex		
		Primers	Black Powder	NO	1		20 issued to RMC 8/3/07		
		Flares	TH3	NO	3		Magazine		
		Blasting Caps	PETN	NO	5		Magazine		
		40MM	TNT	NO	2		Magazine		
H2A	6/5/07	Total MEC	143						
		Tracer Element	Phosphorus	NO	110		Conex		
		M3 Fuzes	TNT	NO	2		Magazine		
		Flares	TH3	NO	28		Magazine		
		40MM HE	TNT	NO	3		Magazine		
H2B	6/8/07	Total MEC	74						
		Tracer Element	Phosphorus	NO	59		Conex		
		Flares	TH3	NO	10		Magazine		
		40MM	TNT	NO	1		Magazine		
		Incendiary Bomblets	Thermate	NO	4		Magazine		
H2D									
H4C	8/27/07	Total MEC	2,812						
		Tracer Element	Phosphorus	NO	2264		Conex		
		Flares	TH3	NO	19		Magazine		
		Detonators	PETN	NO	525		Magazine		
		Incendiary Bomblets	Thermate	NO	3		Magazine		

GRID	DATE	Category	Filler	BIP	QTY	QTY	Site Location	Demo	Date
		40MM	TNT	NO	1		Magazine		
H4D	9/11/07	Total MEC	1,157				2,677	Total	3,833
		Tracer Element	Phosphorus	NO	702	2,171	Conex		
		40MM	TNT	NO	1		Magazine		
		Flares	TH3	NO	20	13	Magazine		
		Detonators	PETN	NO	433	472	Magazine		
		M3 Fuzes	TNT	NO	1	19	Magazine		
		Blasting Caps	PETN	NO		1	Magazine		
		Incendiary Bomblets	Thermate	NO		1	Magazine		
I1A	9/21/07	Total MEC	510				30	Total	540
		Flares	TH3	NO	1		Magazine		
		Tracer Element	Phosphorus	NO	154	30	Conex		
		Detonators	PETN	NO	353		Magazine		
		Self Destruct Element	Black Powder	NO	2		Magazine		
I1B	9/14/07	Total MEC	420				1,148	Total	1,568
		Tracer Element	Phosphorus	NO	308	275	Conex		
		Primers	Black Powder	NO	4	33	Magazine		
		Self Destruct Element	Black Powder	NO	9	2	Magazine		
		Flares	TH3	NO	1		Magazine		
		Detonators	PETN	NO	97	32	Magazine		
		Incendiary Bomblets	Thermate	NO	1		Magazine		
		Blasting Caps	PETN	NO		641	Magazine		
		Grenade Fuzes	Lead Azide	NO		165	Magazine		
I1C	7/12/07	Total MEC	210						
		Tracer Element	Phosphorus	NO	130		Conex		
		Primers	Black Powder	NO	76		Magazine		
		Flares	TH3	NO	4		Magazine		
I1D	7/19/07	Total MEC	228						
		Tracer Element	Phosphorus	NO	109		Conex		
		Detonators	PETN	NO	7		Magazine		
		Primers	Black Powder	NO	111		Magazine		
		Self Destruct Element	Black Powder	NO	1		Magazine		
I2A	6/18/07	Total MEC	215				151	Total	366
		40MM	TNT	NO	1		Magazine		
		Tracer Element	Phosphorus	NO	170	151	Conex		
		Flares	TH3	NO	7		Magazine		
		Self Destruct Element	Black Powder	NO	2		Magazine		
		Blasting Caps	PETN	NO	3		Magazine		
		Detonators	PETN	NO	31		Magazine		
		M3 Fuzes	TNT	NO	1		Magazine		
I2B	6/29/07	Total MEC	356				195	Total	551
		Tracer Element	Phosphorus	NO	272	105	Conex		
		Primers	Black Powder	NO	76	27	Magazine		
		Self Destruct Element	Black Powder	NO	1		Magazine		
		20MM Fuzed	H761	NO	1		Magazine		
		Flares	TH3	NO	2		Magazine		
		Blasting Caps	PETN	NO	3	7	Magazine		
		M3 Fuzes	TNT	NO	1		Magazine		
		Grenade Fuzes	Lead Azide	NO		43	Magazine		
		Booster Cup	TNT	NO		3	Magazine		
		Detonators	PETN	NO		10	Magazine		

GRID	DATE	Category	Filler	BIP	QTY	QTY	Site Location	Demo	Date
I4C	6/18/07	Total MEC	67						
		Flares	TH3	NO	6		Magazine		
		Flares Signal	TH3	NO	1		Magazine		
		Tracer Element	Phosphorus	NO	10		Conex		
		Detonators	PETN	NO	47		Magazine		
		Blasting Caps	PETN	NO	1		Magazine		
		Self Destruct Element	Black Powder	NO	2		Magazine		
I4D	8/9/07	Total MEC	969						
		Booster Cup	TNT	NO	4		Magazine		
		Flares	TH3	NO	12		Magazine		
		Self Destruct Element	Black Powder	NO	9		Magazine		
		Tracer Element	Phosphorus	NO	411		Conex		
		Blasting Caps	PETN	NO	3		Magazine		
		Detonators	PETN	NO	530		Magazine		
J1A	9/12/07	Total MEC	841				557	Total	1,398
		Tracer Element	Phosphorus	NO	530	530	Conex		
		M3 Fuzes	TNT	NO	65		Magazine		
		Primers	Black Powder	NO	21	1	Magazine		
		Detonators	PETN	NO	207	24	Magazine		
		Caps	PETN	NO	7		Magazine		
		Self Destruct Element	Black Powder	NO	11	2	Magazine		
J1B	8/28/07	Total MEC	671				216	Total	887
		Tracer Element	Phosphorus	NO	377	168	Conex		
		Primers	Black Powder	NO	6	7	Magazine		
		Detonators	PETN	NO	275	25	Magazine		
		M3 Fuzes	TNT	NO	1		Magazine		
		Caps	PETN	NO	11		Magazine		
		Other	TNT	NO	1		Magazine		
		Grenade Fuzes	Lead Azide	NO		15	Magazine		
		Self Destruct Element	Black Powder	NO		1	Magazine		
J1C	4/7/08	Total MEC	278						
		20MM Fuzed	H761	NO	3		Magazine		
		40MM	TNT	NO	8		Magazine		
		Tracer Element	Phosphorus	NO	204		Conex		
		Primers	Black Powder	NO	59		Magazine		
		Booster Cup	TNT	NO	1		Magazine		
		M3 Fuzes	TNT	NO	3		Magazine		
J1D	4/18/08	Total MEC	417						
		Tracer Element	Phosphorus	NO	326		Connex		
		Primers	Black Powder	NO	71		Magazine		
		40MM	TNT	NO	6		Magazine		
		M3 Fuzes	TNT	NO	3		Magazine		
		Flares	TH3	NO	2		Magazine		
		Detonators	PETN	NO	8		Magazine		
		Blasting Caps	PETN	NO	1		Magazine		
J3C									
J4C	6/22/07	Total MEC	70						
		Detonators	PETN	NO	53		Magazine		

GRID	DATE	Category	Filler	BIP	QTY	QTY	Site Location	Demo	Date
		Tracer Element	Phosphorus	NO	4		Conex		
		Self Destruct Element	Black Powder	NO	4		Magazine		
		Blasting Caps	PETN	NO	6		Magazine		
		Flares	TH3	NO	3		Magazine		
K1A	7/13/07	Total MEC	774						
		Detonators	PETN	NO	439		Magazine		
		Blasting Caps	PETN	NO	11		Magazine		
		Self Destruct Element	Black Powder	NO	5		Magazine		
		Tracer Element	Phosphorus	NO	319		Conex		
K1B	8/20/07	Total MEC	620						
		Detonators	PETN	NO	462		Magazine		
		Tracer Element	Phosphorus	NO	126		Conex		
		Caps	PETN	NO	13		Magazine		
		Flares	TH3	NO	1		Magazine		
		Primers	Black Powder	NO	1		Magazine		
		40MM	TNT	NO	11		Magazine		
		Self Destruct Element	Black Powder	NO	6		Magazine		
K1D	5/1/08	Total MEC	510						
		Tracer Element	Phosphorus	NO	500		Conex		
		Booster Cup	TNT	NO	2		Magazine		
		Detonators	PETN	NO	8		Magazine		
K3C	3/28/08	Total MEC	94						
		Tracer Element	Phosphorus	NO	73		Conex		
		Caps	PETN	NO	20		Magazine		
		Flares	TH3	NO	1		Magazine		
K3D	3/19/08	Total MEC	179						
		Tracer Element	Phosphorus	NO	109		Conex		
		Flares	TH3	NO	4		Magazine		
		Caps	PETN	NO	62		Magazine		
		M3 Fuzes	TNT	NO	4		Magazine		
K4A	8/1/07	Total MEC	659						
		Primers	Black Powder	NO	97		Magazine		
		Detonators	PETN	NO	78		35 issued to RMC 8/3/07		
		Tracer Element	Phosphorus	NO	32		Magazine		
		Flares	TH3	NO	2		Magazine		
		Blasting Caps	PETN	NO	450		Magazine		
K4B	7/19/07	Total MEC	311						
		Detonators	PETN	NO	178		35 issued to RMC 8/3/07		
		Tracer Element	Phosphorus	NO	26		Conex		
		Self Destruct Element	Black Powder	NO	1		Magazine		
		Blasting Caps	PETN	NO	105		Magazine		
		Flares	TH3	NO	1		Magazine		
K4C	5/2/07	Total MEC	18						
		Booster Cup	TNT	NO	2		Magazine		
		Tracer Element	Phosphorus	NO	3		Conex		
		Flares	TH3	NO	3		Magazine		
		Detonators	PETN	NO	7		Magazine		
		Grenade Fuzes	Lead Azide	NO	1		Magazine		
		Other		NO	2		Magazine		
K4D	5/9/07	Total MEC	15						
		Tracer Element	Phosphorus	NO	10		Conex		

GRID	DATE	Category	Filler	BIP	QTY	QTY	Site Location	Demo	Date
		Flares	TH3	NO	3		Magazine		
		Grenade Fuzes	Lead Azide	NO	1		Magazine		
		Booster Cup	TNT	NO	1		Magazine		
		Self Destruct Element	Black Powder	NO	0		7 Issued to RMC		
		Detonators	PETN	NO	0		5 Issued to RMC		
L1A	4/22/08	Total MEC	106						
		Tracer Element	Phosphorus	NO	105		Conex		
		Flares	TH3	NO	1		Magazine		
L1B	2/8/08	Total MEC	23						
		Tracer Element	Phosphorus	NO	23		Conex		
L1C	2/4/08	Total MEC	219						
		Tracer Element	Phosphorus	NO	215		Conex		
		Caps	PETN	NO	3		Magazine		
		Flares	TH3	NO	1		Magazine		
L1D	11/10/07	Total MEC	214						
		Primers	Black Powder	NO	3		Magazine		
		Self Destruct Element	Black Powder	NO	73		Magazine		
		Booster Cup	TNT	NO	6		Magazine		
		Flares	TH3	NO	1		Magazine		
		Tracer Element	Phosphorus	NO	97		Conex		
		Caps	PETN	NO	2		Magazine		
		Detonators	PETN	NO	21		Magazine		
		Grenade Fuzes	Lead Azide	NO	11		Magazine		
L2B	2/25/08	Total MEC	1,360						
		Tracer Element	Phosphorus	NO	1,333		Conex		
		Booster Cup	TNT	NO	14		Magazine		
		Caps	PETN	NO	8		Magazine		
		Detonators	PETN	NO	5		Magazine		
L2C	2/29/08	Total MEC	28						
		Tracer Element	Phosphorus	NO	28		Conex		
L3B	3/11/08	Total MEC	272						
		Tracer Element	Phosphorus	NO	263		Conex		
		Booster Cup	TNT	NO	1		Magazine		
		Caps	PETN	NO	1		Magazine		
		Flares	TH3	NO	1		Magazine		
		M3 Fuzes	TNT	NO	6		Magazine		
L3C	11/8/07	Total MEC	162						
		Tracer Element	Phosphorus	NO	75		Conex		
		Flares	TH3	NO	3		Magazine		
		Self Destruct Element	Black Powder	NO	1		Magazine		
		Detonators	PETN	NO	60		Magazine		
		Primers	Black Powder	NO	21		Magazine		
		M3 Fuzes	TNT	NO	2		Magazine		
L3D	11/16/07	Total MEC	86						
		Tracer Element	Phosphorus	NO	55		Conex		
		Primers	Black Powder	NO	6		Magazine		
		Grenade Fuzes	Lead Azide	NO	18		Magazine		
		Caps	PETN	NO	1		Magazine		
		Self Destruct Element	Black Powder	NO	5		Magazine		
		Detonators	PETN	NO	1		Magazine		
PIT									

GRID	DATE	Category	Filler	BIP	QTY	QTY	Site Location	Demo	Date
Soil									

Total	21915
Phase II Total	5609
Grand Total	27524