USA Environmental Elkton Farms Firehole #3 02-03-002

Grid Progress Chart

USA Subcontract 02-03-001 — 3/6/08

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

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	Phase II M/H	Phase II MEC	Soil in Cubic Ft.	Phase II QA	Date
B3A	5/16/07	5/16/07	14	10	297	1	Passed				Passed	5/17/07	54					
B3B	5/11/07	5/14/07	2	12	334	3	Passed				Passed	5/15/07	60					
C3A	5/10/07	5/11/07	13	1.5	386	1.5	Passed				Passed	5/14/07	75					
C3B	5/17/07	8/2/07	522	85	1,901	26	Passed				Passed	8/2/07	413	15		1,836		
C3C	9/27/07	10/11/07	243	21	1304	45	Passed	10/11/07			Passed	10/11/07	330.8	61	0	3,060	Passed	11/8/2007
C3D	5/6/07	5/10/09	20	5.1	743	7.1	Passed				Passed	5/10/07	132					
C4B	4/25/07	5/3/07	21	6.75	1,134	47	Passed		Fail	5/1/07	Passed	5/4/07	258	106				
C4C	5/1/07	5/8/07	11	49	1,180	23	Passed				Passed	5/8/07	210					
D3A	5/22/07	8/14/07	706	15	804	30	Passed				Passed	8/14/07	495	18		936		
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	11/13/2007
D3D	11/26/07	12/1/07	146	24	1,725	59	Passed	12/3/07			Passed	12/3/07	258.5	54	5	5,400	Passed	12/7/2007
D3C	12/13/07																	
D4A	10/18/07	10/25/07	51	42	1,122	192	Passed	10/25/07			Passed	10/25/07	158	10		210	Passed	11/1/2007
D4C	11/9/07	11/13/07	30	13	940	108	Passed	11/13/07			Passed	11/13/07	108					
D4D	10/11/07	10/18/07	92	10	1,195	89	Passed	10/18/07			Passed	10/18/07	160	40	0	2,025	Passed	11/1/2007
E3A	11/6/07																	
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	12/20/2007
E4A	11/28/07	11/29/07	39	23	1,038	20	Passed	11/29/07			Passed	11/29/07	102	149.5	0	2,245	Passed	12/13/2007
E4B	11/29/07	11/30/07	61	5	320	35	Passed	11/30/07			Passed	11/30/07	46					
E4C	5/30/07	6/4/07	98	6	950	8.5	Passed				Passed	6/4/07	274					
E4D	5/29/07	5/30/07	131	7	532	5	Passed				Passed	5/31/07	96					
F1C	8/13.07	8/14/07	22	13	275	6	Passed				Passed	8/14/07	96					
F2A	5/22/07	5/24/07	17	61	1,019	36	Passed				Passed	5/24/07	120					
F2B	5/24/07	5/25/07	5	30	387	20	Passed				Passed	5/29/07	105					
F4D	11/13/07	11/26/07	48	5	370	30	Passed	11/26/07			Passed	11/27/07	120					
F5A	10/1/07	10/5/07	74	4	810	56	Passed	10/9/07			Passed	10/9/07	116					
F5B	10/9/10	10/18/07	340	17	2,349	132	Passed	10/18/07			Passed	10/18/07	306	117	505	3,137	Passed	11/2/2007
F5C	9/19/07	9/25/07	266	5	890	29	Passed	9/25/07			Passed	9/25/07	186					
F5D	9/25/07	9/28/07	21	2	725	47	Passed	10/1/07			Passed	10/1/07	125					
G1B	8/22/07	8/22/07	0	1	15	0	Passed	8/23/07			Passed	8/23/07	6					
G1C	8/1/07	8/7/07	65	68	1,234	24	Passed				Passed	8/8/07	260	18		0		
G1D	8/7/07	8/13/07	59	42	981	19	Passed				Passed	8/13/07	238.75					
G2A	5/29/07	5/30/07	49	13	892	50	Passed				Passed	5/31/07	86					
G2B	5/30/07	5/31/07	87	2	717	43	Passed				Passed	6/1/07	81					
G2C	12/14/07	12/19/07	123	51	1558	41	Passed	12/19/07			Passed	12/19/07	116					
G4C	9/12/07	9/19/07	574	23	2,226	95	Passed	9/19/07			Passed	9/19/07	292					
G5A	6/13/07	11/5/07	213	23	1,151	249	Passed	11/5/07			Passed	11/5/07	295	65	34	7,756	Passed	11/16/2007
G5B	6/4/07	6/12/07	266	39	1,781	48	Passed		Fail	6/7/07	Passed	6/13/07	183.5	168				
G5C	5/14/07	5/16/07	8	15.3	956	77	Passed				Passed	5/17/07	108					
H1A	8/22/07	11/5/07	80	10	432	17	Passed	11/7/07			Passed	11/7/07	94.5	18	82	1,900	Passed	11/7/2007
H1B	9/21/07	9/27/07	439	6	1000	8	Passed	9/27/07			Passed	9/27/07	192	42	3	2,514	Passed	11/7/2007
H1C	7/19/07	7/26/07	464	14	1,341	69	Passed				Passed	7/26/07	255					
H1D	7/26/07	8/1/07	103	22	1,618	38	Passed				Passed	8/2/07	273					
H2A	6/1/07	6/5/07	142	13	1,004	62	Passed				Passed	6/5/07	94					
H2B	6/5/07	6/8/07	74	5	1,350	68	Passed				Passed	6/11/07	154					
H2D	12/19/07																	
H4C	8/14/07	8/27/07	2,811	41	4,542	234	Passed	8/28/07			Passed	8/28/07	466	56	965	3288	Passed	10/3/2007
H4D	8/27/07	9/11/07	1,156	25	2,954	177	Passed	9/13/07	Fail	9/12/07	Passed	9/13/07	312.5	86	2672	4173	Passed	10/3/2007
I1A	9/14/07	9/21/07	540	11	1,809	14	Passed	9/24/07			Passed	9/24/07	288	10	30	1,251	Passed	11/7/2007
I1B	9/12/07	9/14/07	419	6	1,100	6	Passed	9/17/07			Passed	9/17/07	138	242	831	3,614.00	Passed	11/6/2007
I1C	6/9/07	7/12/07	210	45	1,244	56	Passed				Passed	7/12/07	210					
I1D	7/12/07	6/19/07	228	110	2,389	22	Passed				Passed	7/19/07	311					
I2A	6/8/09	6/18/07	214	17	2,732	89	Passed				Passed	6/19/07	288	19	151	1500	Passed	10/17/2007
I2B	6/15/07	6/29/07	355	56	6,211	186	Passed				Passed	7/9/07	659	61	205	1689	Passed	10/17/2007
I4C	5/10/07	6/18/07	68	51	3,295	85	Passed		Fail	5/16/07	Passed	6/19/07	425	84/63		1,053		
I4D	6/20/07	8/9/07	969	141	20	22	Passed				Passed	8/9/07	730	24		1,544		
J1A	8/26/07	9/12/07	841	14	1,637	20	Passed	9/12/07			Passed	9/12/07	274.5	52	557	1,797	Passed	11/7/2007
J1B	8/20/07	8/28/07	672	21	2024	33	Passed	8/29/07			Passed	8/29/07	330	88	380	2,375	Passed	10/24/2007
J4C	6/13/07	6/22/07	70	8	1,285	21	Passed				Passed	6/23/07	291	26		2,600		
K1A	6/28/07	7/13/07	774	10	2,150	16	Passed				Passed	7/16/07	402.5	30		0		
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	10/10/2007
K4A	7/19/07	8/1/07	659	8	2,820	79	Passed				Passed	8/1/07	270	34		1,716		
K4B	7/13/07	7/19/07	311	26	1,110	76	Passed				Passed	7/19/07	216					
K4C	4/25/07	5/2/07	18	65	714	17	Passed		Fail	5/1/07	Passed	5/3/07	240	75				
K4D	5/2/07	5/9/07	15	28	1,729	40	Passed				Passed	5/11/07	240					
L1A	2/15/08																	
L1B	2/4/08	2/8/08	23	105	1,315	18	Passed	2/8/08			Passed	2/11/08	165					
L1C	1/28/07	2/4/08	219	29	1,054	73	Passed	2/4/08			Passed	2/5/08	165					
L1D	11/5/07	11/10/07	214	21	4,111	25	Passed	11/12/07			Passed	11/12/07	324.75					
L2B	2/8/08	2/25/08	1,360	44	3,318	255	Passed	2/26/08			Passed	2/26/08	409					
L2C	2/25/08	2/29/08	28	48	1,145	24	Passed	2/29/08			Passed	2/29/08	135					
L3B	2/29/08																	
L3C	10/18/07	11/8/07	160	29	1,809	36	Passed	11/9/07			Passed	11/9/07	245					
L3D	11/12/07	11/16/07	86	15	1,578	10	Passed	11/16/07			Passed	11/16/07	141.25					

Total Number of Contacts	100907
Total MEC Items	20005
Total MD Lbs.	441
Total Scrap Lbs.	1995.6
Total Man Hours	15810
Rework/Back Hoe M/H	1803.3
Total Grid's Completed	69

Phase II Cubic Ft. Soil Moved	65114
Phase II MEC Items total	6420
Phase II Man Hours	0
Phase II Grid's Completed	20
Total Phase II CuFt. Soil Moved	9,695

SDMS DocID 2212161

GRID	DATE	Category	Filler	BIP	QTY	Site Location	Demo	Date
		Caps	PETN	NO	8	Magazine		
		Detonators	PETN	NO	5	Magazine		
L2C	2/29/08							
		Tracer Element	Phosphorus	NO	28	Conex		
L3B								
L3C	11/8/07							
		Tracer Element	Phosphorus	NO	35	Conex		
		40MM Fuzes	TNT	NO	40	Magazine		
		Flares	TH3	NO	3	Magazine		
		Self Destruct Element	Black Powder	NO	1	Magazine		
		Detonators	PETN	NO	60	Magazine		
		Primers	Black Powder	NO	21	Magazine		
L3D	11/16/07							
		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		

Total	20005

GRID	DATE	Category	Filler	BIP	QTY	Site Location	Demo	Date
		Detonators	PETN	NO	374	Magazine		
		Tracer Element	Phosphorus	NO	126	Conex		
		40MM Fuzes	TNT	NO	88	Magazine		
		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		
K4A	8/1/07							
		Primers	Black Powder	NO	97	Magazine		
		Detonators	PETN	NO	78	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							
		Detonators	PETN	NO	178	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							
		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	5/10/07							
		Tracer Element	Phosphorus	NO	10	Conex		
		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		
L1B	2/8/08							
		Tracer Element	Phosphorus	NO	23	Conex		
L1C	2/4/08							
		Tracer Element	Phosphorus	NO	215	Conex		
		Caps	PETN	NO	3	Magazine		
		Flares	TH3	NO	1	Magazine		
L1D	11/5/07							
		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								
		Tracer Element	Phosphorus	NO	1,333	Conex		
		Booster Cup	TNT	NO	14	Magazine		

GRID	DATE	Category	Filler	BIP	QTY	Site Location	Demo	Date
		Flares	TH3	NO	7	Magazine		
		Self Destruct Element	Black Powder	NO	2	Magazine		
		Blasting Caps	PETN	NO	3	Magazine		
		Detonators	PETN	NO	31	Magazine		
I2B	6/29/07							
		Tracer Element	Phosphorus	NO	272	Conex		
		Primers	Black Powder	NO	76	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	Magazine		
I4C	6/18/07							
		Flares	TH3	NO	7	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							
		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							
		Tracer Element	Phosphorus	NO	530	Conex		
		40MM Fuzes	TNT	NO	65	Magazine		
		Primers	Black Powder	NO	21	Magazine		
		Detonators	PETN	NO	207	Magazine		
		Caps	PETN	NO	7	Magazine		
		Self Destruct Element	Black Powder	NO	11	Magazine		
J1B	8/29/07							
		Tracer Element	Phosphorus	NO	377	Conex		
		Primers	Black Powder	NO	6	Magazine		
		Detonators	PETN	NO	275	Magazine		
		40MM Fuzes	TNT	NO	1	Magazine		
		Caps	PETN	NO	11	Magazine		
		40MM	TNT	NO	2	Magazine		
J4C	6/25/07							
		Detonators	PETN	NO	48	Magazine		
		Tracer Element	Phosphorus	NO	4	Conex		
		40MM Fuzes	TNT	NO	5	Magazine		
		Self Destruct Element	Black Powder	NO	4	Magazine		
		Blasting Caps	PETN	NO	6	Magazine		
		Flares	TH3	NO	3	Magazine		
K1A	7/13/07							
		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							

GRID	DATE	Category	Filler	BIP	QTY	Site Location	Demo	Date
		Detonators	PETN	NO	0	Issued to RMC 8/3/07		
		20MM Fuzed	H761	NO	1	Magazine		
H1D	8/1/07							
		Tracer Element	Phosphorus	NO	93	Conex		
		Primers	Black Powder	NO	0	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							
		Tracer Element	Phosphorus	NO	108	Conex		
		40MM Fuzes	TNT	NO	2	Magazine		
		Flares	TH3	NO	29	Magazine		
		40MM HE	TNT	NO	3	Magazine		
H2B	6/8/07							
		Tracer Element	Phosphorus	NO	59	Conex		
		Flares	TH3	NO	10	Magazine		
		40MM	TNT	NO	1	Magazine		
		Incendiary Bomblets	Thermate	NO	4	Magazine		
H4C	7/28/07							
		Tracer Element	Phosphorus	NO	2264	Conex		
		Flares	TH3	NO	18	Magazine		
		Detonators	PETN	NO	525	Magazine		
		Incendiary Bomblets	Thermate	NO	3	Magazine		
		40MM	TNT	NO	1	Magazine		
H4D	9/13/07							
		Tracer Element	Phosphorus	NO	702	Conex		
		40MM	TNT	NO	1	Magazine		
		Flares	TH3	NO	20	Magazine		
		Detonators	PETN	NO	433	Magazine		
I1A	9/21/07							
		Flares	TH3	NO	1	Magazine		
		Tracer Element	Phosphorus	NO	184	Conex		
		Detonators	PETN	NO	353	Magazine		
		Self Destruct Element	Black Powder	NO	2	Magazine		
I1B	9/17/07							
		Tracer Element	Phosphorus	NO	308	Conex		
		Primers	Black Powder	NO	4	Magazine		
		Self Destruct Element	Black Powder	NO	9	Magazine		
		Flares	TH3	NO	1	Magazine		
		Detonators	PETN	NO	97	Magazine		
I1C	7/12/07							
		Tracer Element	Phosphorus	NO	130	Conex		
		Primers	Black Powder	NO	76	Magazine		
		Flares	TH3	NO	4	Magazine		
I1D	7/19/07							
		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							
		40MM	TNT	NO	1	Magazine		
		Tracer Element	Phosphorus	NO	170	Conex		

GRID	DATE	Category	Filler	BIP	QTY	Site Location	Demo	Date
G2A	5/30/07							
		Tracer Element	Phosphorus	NO	43	Conex		
		Flares	TH3	NO	6	Magazine		
G2B	6/1/07							
		Tracer Element	Phosphorus	NO	52	Conex		
		Primers	Black Powder	NO	1	Magazine		
		Flares	TH3	NO	7	Magazine		
		40MM Fuzes	TNT	NO	14	Magazine		
		40MM	TNT	NO	13	Magazine		
G2C	12/19/07							
		Tracer Element	Phosphorus	NO	99	Conex		
		Incendiary Bomblets	Thermate	NO	1	Magazine		
		40MM	TNT	NO	14	Magazine		
		Flares	TH3	NO	9	Magazine		
G4C	9/19/07							
		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		
G5A								
		Tracer Element	Phosphorus	NO	77	Conex		
		Flares	TH3	NO	3	Magazine		
		Detonators	PETN	NO	133	Magazine		
G5B	6/12/07							
		Tracer Element	Phosphorus	NO	5	Conex		
		Detonators	PETN	NO	255	Magazine		
		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	5/17/07							
		Tracer Element	Phosphorus	NO	3	Conex		
		Incindiary Bomblet	Thermate	NO	3	Magazine		
		Flares	TH3	NO	2	Magazine		
H1A	11/7/07							
		Self Destruct Element	Black Powder	NO	3	Magazine		
		Primers	Black Powder	NO	2	Magazine		
		Detonators	PETN	NO	75	Magazine		
H1B	9/27/07							
		Tracer Element	Phosphorus	NO	80	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							
		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		

GRID	DATE	Category	Filler	BIP	QTY	Site Location	Demo	Date
		Blasting Caps	PETN	NO	3	Magazine		
		Detonators	PETN	NO	6	Magazine		
F2A	5/24/07							
		Tracer Element	Phosphorus	NO	3	Conex		
		Blasting Caps	PETN	NO	10	Magazine		
		Flares	TH3	NO	1	Magazine		
		Grenade Fuzes	Lead Azide	NO	1	Magazine		
		Detonators	PETN	NO	1	Magazine		
		Self Destruct Element	Black Powder	NO	1	Magazine		
F2B	5/25/07							
		Flares	TH3	NO	3	Magazine		
		Blasting Caps	PETN	NO	1	Magazine		
		40MM Fuzes	TNT	NO	1	Magazine		
F4D	11/26/07							
		Tracer Element	Phosphorus	NO	43	Conex		
		Flares	TH3	NO	5	Magazine		
F5A	10/9/07							
		Primers	Black Powder	NO	4	Magazine		
		Self Destruct Element	Black Powder	NO	13	Magazine		
		Flares	TH3	NO	9	Magazine		
		Detonators	PETN	NO	48	Magazine		
F5B	10/18/07							
		Tracer Element	Phosphorus	NO	122	Conex		
		40MM Fuzes	TNT	NO	1	Magazine		
		Primers	Black Powder	NO	30	Magazine		
		Flares	TH3	NO	8	Magazine		
		Detonators	PETN	NO	179	Magazine		
F5C	9/25/07							
		Tracer Element	Phosphorus	NO	71	Conex		
		Flares	TH3	NO	6	Magazine		
		Detonators	PETN	NO	189	Magazine		
F5D	9/28/07							
		Tracer Element	Phosphorus	NO	9	Conex		
		Flares	TH3	NO	2	Magazine		
		Incendiary Bomblets	Thermate	NO	3	Magazine		
		Self Destruct Element	Black Powder	NO	1	Magazine		
		Detonators	PETN	NO	6	Magazine		
G1B	8/22/07							
		No MEC Found						
G1C	8/7/07							
		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							
		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		

GRID	DATE	Category	Filler	BIP	QTY	Site Location	Demo	Date
		40MM Fuzes	TNT	NO	6	Magazine		
		Incendiary Bomblets	Thermate	NO	4	Magazine		
		Self Destruct Element	Black Powder	NO	4	Magazine		
		Grenade Fuzes	Lead Azide	NO	5	Magazine		
		Booster Cup	TNT	NO	1	Magazine		
D4A	10/24/07							
		40MM Fuzes	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		
D4C	11/13/07							
		Tracer Element	Phosphorus	NO	14	Conex		
		40MM Fuzes	TNT	NO	3	Magazine		
		Flares	TH3	NO	1	Magazine		
		Primers	Black Powder	NO	1	Magazine		
		Incendiary Bomblets	Thermate	NO	11	Magazine		
D4D	10/18/07							
		Tracer Element	Phosphorus	NO	4	Conex		
		Detonators	PETN	NO	77	Magazine		
		Caps	PETN	NO	3	Magazine		
		Incendiary Bomblets	Thermate	NO	4	Magazine		
		Flares	TH3	NO	1	Magazine		
		Self Destruct Element	Black Powder	NO	3	Magazine		
E3C	12/20/07							
		Tracer Element	Phosphorus	NO	645	Conex		
		40MM Fuzes	TNT	NO	3	Magazine		
E4A	11/29/07							
		Tracer Element	Phosphorus	NO	39	Conex		
E4B	11/30/07							
		Tracer Element	Phosphorus	NO	57	Conex		
		Caps	PETN	NO	3	Magazine		
		40MM Fuzes	TNT	NO	1	Magazine		
E4C	6/4/07							
		Detonators	PETN	NO	78	Magazine		
		Blasting Caps	PETN	NO	1	Magazine		
		Booster Cup	TNT	NO	1	Magazine		
		Tracer Element	Phosphorus	NO	3	Conex		
		Flares	TH3	NO	9	Magazine		
		Incendiary Bomblets	Thermate	NO	2	Magazine		
		Self Destruct Element	Black Powder	NO	1	Magazine		
		40MM Signal		NO	3	Magazine		
E4D	5/30/07							
		Detonators	PETN	NO	85	Magazine		
		Tracer Element	Phosphorus	NO	23	Conex		
		Blasting Caps	PETN	NO	4	Magazine		
		Other		NO	19	Magazine		
F1C	8/14/07							
		Tracer Element	Phosphorus	NO	13	Conex		

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GRID	DATE	Category	Filler	BIP	QTY	Site Location	Demo	Date
B3A	5/17/07							
		Detonators	PETÉN	NO	14	Magazine		
B3B	5/14/07							
		Blasting Caps	PETÉN	NO	1	Magazine		
		Flares	TH3	NO	1	Magazine		
C3A	5/11/07							
		Blasting Caps	PETÉN	NO	13	Magazine		
C3B	8/2/07							
		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							
		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							
		Blasting Caps	PETN	NO	19	Magazine		
		Self Destruct Element	Black Powder	NO	1	Magazine		
C4B	5/3/07							
		Detonators	PETN	NO	2	Magazine		
		Blasting Caps	PETN	NO	14	Magazine		
		Grenade Fuze	Lead Azide	NO	4	Magazine		
		Incendiary Bomblets	Thermate	NO	1	Magazine		
C4C	5/8/07							
		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							
		Detonators	PETN	NO	688	Magazine		
		Primers	Black Powder	NO	4	Magazine		
		Blasting Caps	PETN	NO	14	Magazine		
D3B	10/31/07							
		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		
D3D	12/1/07							
		Tracer Element	Phosphorus	NO	126	Conex		

29	D3D	12/3/2007	12/7/2007	72	0	0	0	0	5,900
30	E3C	12/13/2007	12/20/2007	89.75					6,611
31	D4B	12/12/2007		5					100
32	L1B								
33	L1C								
34	L2B								

Grids Requiring Heavy Equipment Work

Modified Phase I Data — **Date:** 2/22/2008

NO.	Grid NO.	Date Started	Date Completed	M/H	MD Bottom	MD Top	Scrap Bottom	Scrap Top	Soil Moved Cubic Ft.
1	H4D	9/27/2007	10/2/2007	86	3	115	1	1	4,173
2	H4C	9/25/2007	9/27/2007	56	2	75	0	0	3,288
3	I1A	11/6/2007	11/7/2007	16	0	0	0	0	1,251
4	I1B	10/10/2007	10/6/2007	242	3	48	1	1	3,613
5	I2A	10/3/2007	10/17/2007	19	1	0	0	0	1,500
6	I2B	10/3/2007	10/17/2007	61	1	5	0	0	1,689
7	J1A	10/17/2007	10/19/2007	116	3	15	1	0	1,797
8	J1B	10/18/2007	10/22/2007	88	11	38	1	3	2,375
9	K1B	10/9/2007	10/9/2007	14	5	0	0	0	390
10	H1A	10/10/2007	11/7/2007	18	0	0	0	0	1,900
11	H1B	11/6/2007	11/7/2007	24	0	5	0	0	2,314
12	F5B	10/22/2007	11/2/2005	117	3	85	0	1	3,137
13	D4D	11/31/07	11/31/07	30	0	0	0	0	2,025
14	C3C	11/1/2007	11/8/2007	61	0	50	0	0	3,510
15	D4A	11/1/2007	11/1/2007	10	0	0	0	0	210
16	C3B	5/17/2007	8/2/2007	0	0	0	0	0	1,836
17	D3A	5/22/2007	8/14/2007	0	0	0	0	0	936
18	I4C	5/10/2007	6/19/2007	0	0	0	0	0	1,053
19	I4D	6/20/2007	8/9/2007	0	0	0	0	0	1,544
20	J4C	6/13/2007	6/23/2007	0	0	0	0	0	2,600
21	K4A	7/19/2007	8/1/2007	0	0	0	0	0	1,716
22	G5A	11/8/2007	11/14/2007	65	0	62	0	0	7,756
23	L1D	11/13/2007		40					2,528
24	D3B	11/12/2007	11/13/2004	13	0	0	0	0	498.4
25	L3C	11/16/2007							3,536
26	L3D								
27	Soil Pile	11/19/2007		254.5	0	45	0	32	11,585
28	E4A	12/7/2007		91.5					2,275

Phase II Screen Report

Item	Bottom Screen	Top Screen
Tracer	193	1,546
Det's	695	5
Self Destruct	18	49
Cap's	431	2
Fuze	0	1,578
Flare	0	11
Burster	0	3
Primer's	87	64
Burster Cup	1	0
Grenade Fuzes	91	0
Incindiary Bomblet		16
Total MEC	1516	3274
Total MD lbs.	32	543
Total Scrap	4	38
Total Man Hours	1,589	
Total Cuft. Soil	83,646	