ORIGINAL

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

Grid Progress Chart

USA Subcontract 02-03-001 1/29/08

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
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
D3C	12/13/07																	
D3D	11/26/07	12/1/07	166	24	1,725	59	Passed	12/3/07			Passed	12/3/07	258.5	54	5	5,400	Passed	12/7/2007
D3B	10/25/07	10/31/07	495	17	1,368	17	Passed	10/31/07			Passed	10/31/07	212	4	0	498.4	Passed	11/13/2007
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
D4A	10/18/07	10/25/07	51	42	1,122	192	Passed	10/24/07			Passed	10/24/07	158	10		210	Passed	11/1/2007
E3A	11/6/07																	
E3C	11/30/09	12/10/07	648	90	3,028	173	Passed	12/10/07			Passed	12/10/07	270	98.75	0	6,606	Passed	12/20/2007
E4A	11/26/07	11/29/07	39	23	1,038	20	Passed	11/29/07			Passed	11/29/07	102	149.5	0	2,245	Passed	12/13/2007
E4B	1129/07	11/30/07	61	5	320	35	Passed	11/30/07			Passed	11/30/07	46					
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	75	4	810	56	Passed	10/9/07			Passed	10/9/07	116					
F5B	10/9/10	10/18/07	313	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	31	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					
G2C	12/14/07	12/19/07	122	51	1558	41	Passed	12/19/07			Passed	12/19/07	116					
G4C	9/12/07	9/19/07	544	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
H1A	8/22/07	9/25/07	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
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	543	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	11/16/2007
I2A													288	19	151	1500	Passed	10/17/2007
I2B													659	61	205	1689	Passed	10/17/2007
J1A	8/28/07	9/12/07	388	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	670	21	2024	33	Passed	8/29/07			Passed	8/29/07	330	88	380	2,375	Passed	10/24/2007
K1B	3/24/02	8/20/07	380	95	1,430	358	Passed	8/21/07			Passed	8/21/07	218.5	14	0	390	Passed	10/10/2007
L1D	11/5/07	11/10/07	214	21	4,111	25	Passed	11/12/07			Passed	11/12/07	324.75					
L3C	10/18/07	11/8/07	122	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	46560
Total MEC Items	10745
Total MD Lbs.	2355
Total Scrap Lbs.	670
Total Man Hours	7179.3
Rework/Back Hoe M/H	1287.3
Grid's Completed	30
Total Grid's Completed	65

Phase II Cubic Ft. Soil Moved	46470
Phase II MEC Items total	6415
Phase II Man Hours	1168
Phase II Grid's Completed	26
Total Phase II CuFt. Soil Moved	65,114

SDMS DocID 2212164

GRID	DATE	Category	Filler	BIP	QTY	Dispositio	Date	Demo	Date
		Self Distruct Element	Black Powder	NO	3				
L3C	11/8/07								
		Tracer Element	Phosphorus	NO	35				
		40MM Fuze	TNT	NO	40				
		Flares	TH3	NO	3				
		Self Distruct Element	Black Powder	NO	1				
		Detonators	PETN	NO	60				
		Primers	Black Powder	NO	21				
D4A	10/24/07								
		40MM Fuze	TNT	NO	2				
		Tracer Element	Phosphorus	NO	7				
		Primers	Black Powder	NO	2				
		Detonators	PETN	NO	20				
		Incindiary Bomblet	Thermate	NO	13				
		Self Distruct Element	Black Powder	NO	1				
		Caps	PETN	NO	2				
		Grenade Fuze	Lead Azide	NO	4				
D3B	10/31/07								
		Tracer Element	Phosphorus	NO	449				
		Incindiary Bomblet	Thermate	NO	1				
		Flares	TH3	NO	1				
		Grenade Fuze	Lead Azide	NO	2				
		Primers	Black Powder	NO	3				
		Self Distruct Element	Black Powder	NO	41				
		Detonators	PETN	NO	80				
		20MM Fuzed	H761	NO	1				
L1D	11/5/07								
		Primers	Black Powder	NO	3				
		Self Distruct Element	Black Powder	NO	73				
		Booster Cup	TNT	NO	6				
		Flares	TH3	NO	1				
		Tracer Element	Phosphorus	NO	97				
		Caps	PETN	NO	2				
		Detonators	PETN	NO	21				
		Grenade Fuze	Lead Azide	NO	11				
D4C	11/13/07								
		Tracer Element	Phosphorus	NO	14				
		40MM Fuze	TNT	NO	3				
		Flares	TH3	NO	1				
		Primers	Black Powder	NO	1				
		Incindiary Bomblet	Thermate	NO	11				
L3D	11/16/07								
		Tracer Element	Phosphorus	NO	55				
		Primers	Black Powder	NO	6				
		Grenade Fuze	Lead Azide	NO	18				
		Caps	PETN	NO	1				
		Self Distruct Element	Black Powder	NO	5				
		Detonators	PETN	NO	1				
F4D	11/26/07								
		Tracer Element	Phosphorus	NO	43				
		Flares	TH3	NO	5				
D3D	12/1/07								

GRID	DATE	Category	Filler	BIP	QTY	Dispositio	Date	Demo	Date
		Detonators	PETN	NO	97				
G4C	9/19/07								
		Tracer Element	Phosphorus	NO	301				
		Flares	TH3	NO	11				
		Self Distruct Element	Black Powder	NO	4				
		40MM	TNT	NO	1				
		Detonators	PETN	NO	255				
		Incindiary Bomblet	Thermate	NO	2				
I1A	9/21/07								
		Flares	TH3	NO	1				
		Tracer Element	Phosphorus	NO	184				
		Detonators	PETN	NO	353				
		Self Distruct Element	Black Powder	NO	2				
F5C	9/25/07								
		Tracer Element	Phosphorus	NO	71				
		Flares	TH3	NO	6				
		Detonators	PETN	NO	189				
H1B	9/27/07								
		Tracer Element	Phosphorus	NO	80				
		Primers	Black Powder	NO	3				
		Self Distruct Element	Black Powder	NO	5				
		Caps	PETN	NO	21				
		Detonators	PETN	NO	330				
F5D	9/28/07								
		Tracer Element	Phosphorus	NO	9				
		Flares	TH3	NO	2				
		Incindiary Bomblet	Thermate	NO	3				
		Self Distruct Element	Black Powder	NO	1				
		Detonators	PETN	NO	6				
C3C	10/11/07								
		Tracer Element	Phosphorus	NO	11				
		Primers	Black Powder	NO	4				
		Self Distruct Element	Black Powder	NO	3				
		Caps	PETN	NO	22				
		Detonators	PETN	NO	203				
F5A	10/9/07								
		Primers	Black Powder	NO	4				
		Self Distruct Element	Black Powder	NO	13				
		Flares	TH3	NO	9				
		Detonators	PETN	NO	48				
F5B	10/18/07								
		Tracer Element	Phosphorus	NO	122				
		40MM Fuze	TNT	NO	1				
		Primers	Black Powder	NO	30				
		Flares	TH3	NO	8				
		Detonators	PETN	NO	179				
D4D	10/18/07								
		Tracer Element	Phosphorus	NO	4				
		Detonators	PETN	NO	77				
		Caps	PETN	NO	3				
		Incindiary Bomblet	Thermate	NO	4				
		Flares	TH3	NO	1				

MEC STATUS REPORT 1/29/008

GRID	DATE	Category	Filler	BIP	QTY	Dispositio	Date	Demo	Date
G5A	11/5/07								
		Flares	TH3	NO	3				
		Tracer Element	Phosphorus	NO	77				
		Detonators	PETN	NO	133				
H4C	7/28/07								
		Tracer Element	Phosphorus	NO	2264				
		Flares	TH3	NO	18				
		Detonators	PETN	NO	525				
		Incindiary Bomblet	Thermate	NO	3				
		40MM	TNT	NO	1				
J1B	8/29/07								
		Tracer Element	Phosphorus	NO	377				
		Primers	Black Powder	NO	6				
		Detonators	PETN	NO	275				
		40MM Fuze	TNT	NO	1				
		Caps	PETN	NO	11				
		40MM	TNT	NO	2				
K1B	8/20/07								
		Detonators	PETN	NO	374				
		Tracer Element	Phosphorus	NO	126				
		40MM Fuze	TNT	NO	88				
		Caps	PETN	NO	13				
		Flares	TH3	NO	1				
		Primers	Black Powder	NO	1				
		40MM	TNT	NO	11				
		Self Distruct Element	Black Powder	NO	6				
G1B	8/22/07								
		No MEC Found							
H4D	9/13/07								
		Tracer Element	Phosphorus	NO	702				
		40MM	TNT	NO	1				
		Flares	TH3	NO	20				
		Detonators	PETN	NO	433				
H1A	9/25.07								
		Self Distruct Element	Black Powder	NO	3				
		Primers	Black Powder	NO	2				
		Detonators	PETN	NO	75				
J1A	9/12/07								
		Tracer Element	Phosphorus	NO	530				
		40MM Fuze	TNT	NO	65				
		Primers	Black Powder	NO	21				
		Detonators	PETN	NO	207				
		Caps	PETN	NO	7				
		Self Distruct Element	Black Powder	NO	11				
I1B	9/14/70								
		Tracer Element	Phosphorus	NO	308				
		Primers	Black Powder	NO	4				
		Self Distruct Element	Black Powder	NO	9				
		Flares	TH3	NO	1				

GRID	DATE	Category	Filler	BIP	QTY	Dispositio	Date	Demo	Date
		Tracer Element	Phosphorus	NO	126				
		40MM Fuze	TNT	NO	6				
		Incindiary Bomblet	Thermate	NO	4				
		Self Distruct Element	Black Powder	NO	4				
		Grenade Fuze	Lead Azide	NO	5				
		Booster Cup	TNT	NO	1				
E4A	11/29/07								
		Tracer Element	Phosphorus	NO	39				
E4B	11/30/07								
		Tracer Element	Phosphorus	NO	57				
		Caps	PETN	NO	3				
		40MM Fuze	TNT	NO	1				
E3C	12/10/07								
		Tracer Element	Phosphorus	NO	645				
		40MM Fuze	TNT	NO	3				
G2C	12/19/07								
		Tracer Element	Phosphorus	NO	98				
		Incindiary Bomblet	Thermate	NO	1				
		Flares	TH3	NO	6				
		40MM projectile	TNT	NO	26				
				Total	**11593**				

Grids Requiring Heavy Equipment Work

Modified Phase I Data — **Date:** 1/29/2008

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	10/16/2007	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	

29	D3D	12/3/2007	12/7/2007	72	0	0	0	0	5,900
30	E3C	12/13/2007	12/8/2007	89.75					6,611
31	D4B	12/12/2007		5					100