ORIGINAL

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

Grid Progress Chart

9/20/07

USA Subcontract 02-03-001

	Grids Being Worked		Back Hoe Required		Grid completed this week		**Grid on Hold**		Failed QC Insp.

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	MD Location	Demo Y/N	QC Pass	Date	QC Fail	Date	QA Pass/Failed	Date	Total M/H	Rework/BH M/H	Soil in Cubic Ft.
F5C	9/19/07																
G1B	8/22/07	8/22/07	0	1	15	0	N/A	N	Passed	8/23/07			Passed	8/23/07	6		
G4C	9/12/07	9/19/07	544	23	2,226	95	Connex	Y	Passed	9/19/07			Passed	9/19/07	292		
G5A	6/13/07																
H1A	8/22/07																
H4C	8/14/07	8/27/07	2,811	41	4,542	234	Connex	Y	Passed	8/28/07			Passed	8/28/07	466		
H4D	8/27/07	9/11/07	1,156	25	2,954	177	Connex	Y	Passed	9/13/07	Fail	9/12/07	Passed	9/13/07	312.5	Rework 66	N/A
I1B	9/12/07	9/14/07	419	6	980	6	Connex	y	Passed	9/17/07			Passed	9/17/07	138		
J1A	8/28/07	9/12/07	388	14	1,637	20	Connex	Y	Passed	9/12/07			Passed	9/12/07	274.5		
J1B	8/20/07	8/28/07	670	21	2024	33	Connex	Y	Passed	8/29/07			Passed	8/29/07	330		
K1B	3/24/02	8/20/07	380	95	1,430	358	Connex	Y	Passed	8/21/07			Passed	8/21/07	218.5		
I1A	9/14/07																

Total Number of Contacts	**15808**
Total MEC Items	**6368**
Total MD lbs.	**923**
Total Scrap lbs	**226**
Total M/H	**2037.5**
Rework/Back Hoe M/H	**0**
Grid's Completed	**8**
Total Grid's Completed	**43**
Cubic Ft. OF Soil Moved	**0**

SDMS DocID 2212170

Grids Requiring Heavy Equipment Work

Modified Phanse I Date: 9/18/2007

	NO.	Grid NO.	Date Started	Date Completed	Total M/H	Soil Moved Cubic Ft.
1	1	H4D				
	2	H4C				
4	3	I1A				
	4	I1B				
2	5	I2A				
	6	I2B				
3	7	J1A				
	8	J1B				
	9	K1B				
	10					
	11					
	12					
	13					
	14					
	15					
	16					
	17					
	18					
	19					
	20					

MEC STATUS REPORT 9/20/007

GRID	DATE	Category	Filler	BIP	QTY	Disposition	Date	Demo	Date
G5A									
		Flares	TH3	NO					
		Tracer Element	Phosphorus	NO					
		40MM Fuze	TNT	NO					
		Detonators	PETN	NO					
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									
		Tracer Element	Phosphorus	NO					
		40MM Fuze	TNT	NO					
		Primers	Black Powder	NO					
		Self Distruct Element	Black Powder	NO					
J1A	9/12/07								
		Tracer Element	Phosphorus	NO	169				
		40MM Fuze	TNT	NO	65				
		Primers	Black Powder	NO	20				
		Detonators	PETN	NO	183				
		Caps	PETN	NO	7				
		Self Distruct Element	Black Powder	NO	9				
I1B	9/14/70								
		Tracer Element	Phosphorus	NO	308				
		Primers	Black Powder	NO	4				

GRID	DATE	Category	Filler	BIP	QTY	Disposition	Date	Demo	Date
		Self Distruct Element	Black Powder	NO	9				
		Flares	TH3	NO	1				
		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									
		40MM Fuze	TNT	NO					
		Tracer Element	Phosphorus	NO					
		Primers	Black Powder	NO					
		Detonators	PETN	NO					
		Self Distruct Element	Black Powder	NO					
F5C									
				Total	6705				