USA Environmental

Grid Progress Chart

7/20/07

SDMS DocID 2212173

	Denotes a grid that is suspended until land further notice		Denotes a grid that will require mechanical assistance

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
B3A	5/16/07	5/16/07	14	10	297	1	Connex	Y	Passed	5/17/07			Passed	5/17/07	54	
B3B	5/11/07	5/14/07	2	12	334	3	Connex	Y	Passed	5/14/07			Passed	5/15/07	60	
C3A	5/10/07	5/11/07	13	1.5	386	1.5	Connex	Y	Passed	5/11/07			Passed	5/14/07	75	
C3B	5/17/07		247	82	1,151	16	Connex	Y							225	
C3D	5/8/07	5/10/09	20	5.1	743	7.1	Connex	Y	Passed	5/10/07			Passed	5/10/07	132	
C4B	4/25/07	5/3/07	21	6.75	1,134	47	Connex	Y	Passed	5/3/07	Fail	5/1/07	Passed	5/4/07	258	108
C4C	5/1/07	5/8/07	11	49	1,180	23	Connex	Y	Passed	5/8/07			Passed	5/8/07	210	
D3A	5/22/07		396	15	804	30	Connex	Y							240	
E4C	5/30/07	6/4/07	98	6	950	8.5	Connex	Y	Passed	6/4/07			Passed	6/4/07	274	
E4D	5/29/07	5/30/07	131	7	532	5	Connex	Y	Passed	5/30/07			Passed	5/31/07	96	
F2A	5/22/07	5/24/07	17	61	1,019	36	Connex	Y	Passed	5/24/07			Passed	5/24/07	120	
F2B	5/24/07	5/25/07	5	30	387	20	Connex	Y	Passed	5/25/07			Passed	5/29/07	105	
G2A	5/29/07	5/30/07	49	13	892	50	Connex	Y	Passed	5/30/07			Passed	5/31/07	86	
G2B	5/30/07	5/31/07	87	2	717	43	Connex	Y	Passed	6/1/07			Passed	6/1/07	81	
G5A	6/13/07															
G5B	6/4/07	6/12/07	266	39	1,781	48	Connex	Y	Passed	6/13/07	Fail	6/7/07	Passed	6/13/07	184	168
G5C	5/14/07	5/16/07	8	15.25	956	77	Connex	Y	Passed	5/17/07			Passed	5/17/07	108	
H1C	7/19/07															
H2A	6/1/07	6/5/07	142	13	1,004	62	Connex	Y	Passed	6/5/07			Passed	6/5/07	94	
H2B	6/5/07	6/8/07	74	5	1,350	68	Connex	Y	Passed	6/8/07			Passed	6/11/07	154	
I1C	6/9/07	7/12/07	250	45	1,244	56	Connex	Y	Passed	7/12/07			Passed	7/12/07	210	
I1D	7/12/07	6/19/07	228	110	2,389	22	Connex	Y	Passed	7/19/07			Passed	7/19/07	311	
I2A	6/8/09	6/18/07	214	17	2,732	89	Connex	Y	Passed	6/19/07			Passed	6/19/07	285	
I2B	6/15/07	6/29/07	352	56	6,211	186	Connex		Passed	7/9/07			Passed	7/9/07	651	
I4C	5/10/07	6/18/07	68	51	3,295	85	Connex	Y	Passed	6/19/07	Fail	5/16/07	Passed	6/19/07	425	421
I4D	6/20/07															
J4C	6/13/07	6/22/07	65	8	1,285	21	Connex	Y	Passed	6/22/07			Passed	6/23/07	291	Back Hoe 26
K1A	6/28/07	7/13/07	774	10	2,150	16	Connex	Y	Passed	7/16/07			Passed	7/16/07	403	
K4A	7/19/07															
K4B	7/13/07	7/19/07	340	26	1,110	76	Connex	Y	Passed	7/19/07			Passed	7/19/07	216	
K4C	4/25/07	5/2/07	18	65	714	17	Connex	Y	Passed	5/2/07	Fail	5/1/07	Passed	5/3/07	240	75
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

ORIGINAL

K4D	5/2/07	5/9/07	27	28	1,729	40	Connex	Y	Passed	5/10/07			Passed	5/11/07	240	

Total Number of Contacts	**38476**
Total MEC Items	**3937**
Total MD lbs.	**1154.1**
Total Scrap lbs	**788.6**
Total M/H	**5827**
Rework M/H	**772**
Grid's Completed	**26**

MEC STATUS REPORT 7/20/2007

GRID	DATE	Category	Filler	BIP	QTY	Disposition	Date	Demo	Date
K4C	5/2/07								
		Booster Cup	TNT	NO	2				
		Tracer Element	Phosphorus	NO	3				
		Flares	TH3	NO	3				
		Detonators	PETN	NO	7				
		Grenade Fuze	Lead Azide	NO	1				
		Other		NO	2				
C4B	5/3/07								
		Detonators	PETN	NO	2				
		Blasting Caps	PETN	NO	14				
		Grenade Fuze	Lead Azide	NO	4				
		Incindiary Bomblet	Thermate	NO	1				
C4C	5/8/07								
		Blasting Caps	PETN	NO	6				
		Tracer Element	Phosphorus	NO	1				
		Self Distruct Element	Black Powder	NO	1				
		Detonators	PETN	NO	2				
		Incindiary Bomblet	Thermate	NO	1				
K4D	5/10/07								
		Tracer Element	Phosphorus	NO	10				
		Flares	TH3	NO	3				
		Grenade Fuze	Lead Azide	NO	1				
		Booster Cup	TNT	NO	1				
		Self Distruct Element	Black Powder	NO	7				
		Detonators	PETN	NO	5				
C3D	5/10/07								
		Blasting Caps	PETN	NO	19				
		Self Distruct Element	Black Powder	NO	1				
C3A	5/11/07								
		Blasting Caps	PETN	NO	13				
B3B	5/14/07								
		Blasting Caps	PETN	NO	1				
		Flares	TH3	NO	1				
B3A	5/17/07								
		Detonators	PETN	NO	14				
G5C	5/17/07								
		Tracer Element	Phosphorus	NO	3				
		Incindiary Bomblet	Thermate	NO	3				
		Flares	TH3	NO	2				
C3B									
		Incindiary Bomblet	Thermate	NO	1				
		Tracer Element	Phosphorus	NO	7				
		Detonators	PETN	NO	258				
		Other			3				
G2A	5/30/07								
		Tracer Element	Phosphorus	NO	43				
		Flares	TH3	NO	6				

GRID	DATE	Category	Filler	FUZE	QTY	Disposition	Date	Demo	Date
I4C	6/18/07								
		Flares	TH3	NO	7				
		Flares Signal	TH3	NO	1				
		Tracer Element	Phosphorus	NO	10				
		Detonators	PETN	NO	47				
		Blasting Caps	PETN	NO	1				
		Self Distruct Element	Black Powder	NO	2				
D3A									
		Detonators	PETN	NO	312				
		Tracer Element	Phosphorus	NO	76				
		Blasting Caps	PETN	NO	8				
F2A	5/24/07								
		Tracer Element	Phosphorus	NO	3				
		Blasting Caps	PETN	NO	10				
		Flares	TH3	NO	1				
		Grenade Fuze	Lead Azide	NO	1				
		Detonators	PETN	NO	1				
		Self Distruct Element	Black Powder	NO	1				
F2B	5/25/07								
		Flares	TH3	NO	3				
		Blasting Caps	PETN	NO	1				
		40MM Fuze	TNT	NO	1				
E4D	5/30/07								
		Detonators	PETN	NO	85				
		Tracer Element	Phosphorus	NO	23				
		Blasting Caps	PETN	NO	4				
		Other		NO	19				
G2B	6/1/07								
		Tracer Element	Phosphorus	NO	52				
		Primers	Black Powder	NO	1				
		Flares	TH3	NO	7				
		40MM Fuze	TNT	NO	14				
		40MM HE	TNT	NO	13				
E4C	6/4/07								
		Detonators	PETN	NO	78				
		Blasting Caps	PETN	NO	1				
		Booster Cup	TNT	NO	1				
		Tracer Element	Phosphorus	NO	3				
		Flares	TH3	NO	9				
		Incindiary Bomblet	Thermate	NO	2				
		Self Distruct Element	Black Powder	NO	1				
		40MM Signal		NO	3				
H2A	6/5/07								
		Tracer Element	Phosphorus	NO	108				
		40MM Fuze	TNT	NO	2				
		Flares	TH3	NO	29				
		40MM HE	TNT	NO	3				
H2B	6/8/07								
		Tracer Element	Phosphorus	NO	59				
		Flares	TH3	NO	10				
		40MM HE	TNT	NO	1				
		Incindiary Bomblet	Thermate	NO	4				
GRID	DATE	Category	Filler	BIP	QTY	Disposition	Date	Demo	Date
G5B	6/12/07								
		Tracer Element	Phosphorus	NO	5				
		Detonators	PETN	NO	255				

		40MM Signal	TH3	NO	2				
		Self Distruct Element	Black Powder	NO	1				
		Blasting Caps	PETN	NO	1				
		Incindiary Bomblet	Thermate	NO	2				
G5A									
		Flares	TH3	NO					
		Tracer Element	Phosphorus	NO					
		40MM Fuze	TNT	NO					
		Detonators	PETN	NO					
I2A	6/18/07								
		40MM	TNT	NO	1				
		Tracer Element	Phosphorus	NO	170				
		Flares	TH3	NO	7				
		Self Distruct Element	Black Powder	NO	2				
		Blasting Caps	PETN	NO	3				
		Detonators	PETN	NO	31				
J4C	6/25/07								
		Detonators	PETN	NO	48				
		Tracer Element	Phosphorus	NO	4				
		40MM Fuze	TNT	NO	5				
		Self Distruct Element	Black Powder	NO	4				
		Blasting Caps	PETN	NO	6				
		Flares	TH3	NO	3				
I2B	6/29/07								
		Tracer Element	Phosphorus	NO	272				
		Primers	Black Powder	NO	76				
		Self Distruct Element	Black Powder	NO	1				
		20MM Fuzed	H761	NO	1				
		Flares	TH3	NO	2				
		Blasting Caps	PETN	NO	1				
I4D									
		40MM Fuze	TNT	NO					
		Tracer Element	Phosphorus	NO					
		Flares	TH3	NO					
		Detonators	PETN	NO					
K1A	7/13/07								
		Detonators	PETN	NO	439				
		Blasting Caps	PETN	NO	11				
		Self Distruct Element	Black Powder	NO	5				
		Tracer Element	Phosphorus	NO	319				
I1C	7/12/07								
		Tracer Element	Phosphorus	NO	130				
		Primers	Black Powder	NO	76				
		Flares	TH3	NO	4				
GRID	**DATE**	**Category**	**Filler**	**BIP**	**QTY**	**Disposition**	**Date**	**Demo**	**Date**
I1D	7/19/07								
		Tracer Element	Phosphorus	NO	90				
		40MM Fuze	TNT	NO	19				
		Primers	Black Powder	NO	118				
		Self Distruct Element	Black Powder	NO	1				
K4B	7/19/07								
		Detonators	PETN	NO	209				

		Tracer Element	Phosphorus	NO	17				
		40MM Fuze	TNT	NO	9				
		Blasting Caps	PETN	NO	104				
		Flares	TH3	NO	1				
K4A									
		Primers	Black Powder	NO					
		Detonators	PETN	NO					
		Tracer Element	Phosphorus	NO					
		40MM Fuze	TNT	NO					
		Blasting Caps	PETN	NO					
H1C									
		Primers	Black Powder	NO					
		Tracer Element	Phosphorus	NO					
		40MM Fuze	TNT	NO					
				Total	**3925**				