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
H2A	6/1/07	6/5/07	143	13	1,004	62	Passed	6/5/07			Passed	6/5/07	94						
H2B	6/5/07	6/8/07	74	5	1,350	68	Passed	6/8/07			Passed	6/11/07	154						
H2D	12/19/07																		
H4C	8/14/07	8/27/07	2,812	41	4,542	234	Passed	8/28/07			Passed	8/28/07	466	2,812	56		3288	Passed	10/3/2007
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	10/3/2007
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	11/7/2007
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	3,614.00	Passed	11/6/2007
I1C	6/9/07	7/12/07	210	45	1,244	56	Passed	7/12/07			Passed	7/12/07	210						
I1D	7/12/07	7/19/07	228	110	2,389	22	Passed	7/19/07			Passed	7/19/07	311						
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	10/17/2007
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	10/17/2007
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		
I4D	6/20/07	8/9/07	969	141	20	22	Passed	8/9/07			Passed	8/9/07	730		24		1,544		
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	11/6/2007
J1B	8/20/07	8/28/07	671	21	2024	33	Passed	8/29/07			Passed	8/29/07	330	887	88	216	2,375	Passed	10/24/2007
J1C	3/31/08	4/7/08	278	12	1,700	46	Passed	4/7/08			Passed	4/7/08	195						
J1D	4/7/08	4/18/08	417	31	2,081	100	Passed	4/18/08			Passed	4/18/08	271.5						
J3C	11/16/07																		
J4C	6/13/07	6/22/07	70	8	1,285	21	Passed	6/22/07			Passed	6/25/07	291		26		2,600		
K1A	6/28/07	7/13/07	774	10	2,150	16	Passed	7/16/07			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
K1D	4/22/08																		
K3C	3/19/08	3/28/08	94	18	1,770	49	Passed	3/31/08			Passed	3/31/08	231						
K3D	3/11/08	3/19/08	179	15	2,170	154	Passed	3/19/08			Passed	3/19/08	290						
K4A	7/19/07	8/1/07	659	8	2,820	79	Passed	8/1/07			Passed	8/1/07	270		34		1,716		
K4B	7/13/07	7/19/07	311	26	1,110	76	Passed	7/19/07			Passed	7/19/07	216						
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				
K4D	5/2/07	5/9/07	15	28	1,729	40	Passed	5/10/07			Passed	5/11/07	240						
L1A	4/15/08	4/22/08	106	51	1,138	64	Passed	4/22/08			Passed	4/22/08	187						
L1B	2/4/08	2/8/08	23	105	1,315	18	Passed	2/8/08			Passed	2/8/08	165						
L1C	1/28/07	2/4/08	219	29	1,054	73	Passed	2/4/08			Passed	2/4/08	165						
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		
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	3/11/08	272	97	2,530	85	Passed	3/11/08			Passed	3/11/08	313.5						
L3C	10/18/07	11/8/07	162	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						

+ G2C

Total Number of Contacts	112296
Total MEC Items	21354
Total MD Lbs.	4644.1
Total Scrap Lbs.	2214.6
Total Man Hours	16998
Rework/Back Hoe M/H	1855.3
Total Grid's Completed	75

Phase II Cubic Ft. Soil Moved	68104
Phase II MEC Items total	5609
Phase II Man Hours	1855
Phase II Grid's Completed	20
Total Phase II CuFt. Soil Moved	77,789
Total MEC Items	26963

SDMS DocID 2212179

ORIGINAL

Elkton Farms Firehole #3 02-03-002

Grid Progress Chart

USA Subcontract 02-03-001

4/23/08

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	Total MEC	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	5/17/07			Passed	5/17/07	54						
B3B	5/11/07	5/14/07	2	12	334	3	Passed	5/14/07			Passed	5/15/07	60						
C3A	5/10/07	5/11/07	13	1.5	386	1.5	Passed	5/11/07			Passed	5/14/07	75						
C3B	5/17/07	8/2/07	522	85	1,901	26	Passed	8/2/07			Passed	8/2/07	413		15		1,836		
C3C	9/27/07	10/11/07	243	21	1304	45	Passed	10/11/07			Passed	10/12/07	330.8		61	0	3,060	Passed	11/8/2007
C3D	5/8/07	5/10/09	20	5.1	743	7.1	Passed	5/10/07			Passed	5/10/07	132						
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				
C4C	5/1/07	5/8/07	11	49	1,180	23	Passed	5/8/07			Passed	5/8/07	210						
D3A	5/22/07	8/14/07	706	15	804	30	Passed	8/14/07			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
D3C	12/13/07																		
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	12/7/2007
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
D4B	12/7/07																		
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	93	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	11/26/07	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	64	5	320	35	Passed	11/30/07			Passed	11/30/07	46						
E4C	5/30/07	6/4/07	99	6	950	8.5	Passed	6/4/07			Passed	6/4/07	274						
E4D	5/29/07	5/30/07	133	7	532	5	Passed	5/30/07			Passed	5/31/07	96						
F1C	8/13.07	8/14/07	22	13	275	6	Passed	8/14/07			Passed	8/14/07	96						
F2A	5/22/07	5/24/07	17	61	1,019	36	Passed	5/24/07			Passed	5/24/07	120						
F2B	5/24/07	5/25/07	5	30	387	20	Passed	5/29/07			Passed	5/29/07	105						
F4D	11/13/07	11/26/07	53	5	370	30	Passed	11/26/07			Passed	11/26/07	120						
F5A	10/1/07	10/5/07	71	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	845	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	8/8/07			Passed	8/8/07	260		18		0		
G1D	8/7/07	8/13/07	59	42	981	19	Passed	8/13/07			Passed	8/13/07	238.75						
G2A	5/29/07	5/30/07	48	13	892	50	Passed	5/30/07			Passed	5/31/07	86						
G2B	5/30/07	5/31/07	87	2	717	43	Passed	6/1/07			Passed	6/1/07	81						
Needs Backhoe → 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	575	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	247	65	34	7,756	Passed	11/14/2007
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				
G5C	5/14/07	5/16/07	8	15.3	956	77	Passed	5/17/07			Passed	5/17/07	108						
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	11/7/2007
H1B	9/21/07	9/27/07	439	6	1000	8	Passed	9/27/07			Passed	9/27/07	192	442	42	3	2,514	Passed	11/7/2007
H1C	7/19/07	7/26/07	464	14	1,341	69	Passed	7/26/07			Passed	7/26/07	255						
H1D	7/26/07	8/1/07	104	22	1,618	38	Passed	8/2/07			Passed	8/2/07	273						

GRID	DATE	Category	Filler	BIP	QTY	QTY	Site Location	Demo	Date
		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		
		Total MEC							

Total	**21354**
Phase II Total	**5609**
Grand Total	**26963**

GRID	DATE	Category	Filler	BIP	QTY	QTY	Site Location	Demo	Date
		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									
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		
		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								

GRID	DATE	Category	Filler	BIP	QTY	QTY	Site Location	Demo	Date
		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							
		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		
		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						

GRID	DATE	Category	Filler	BIP	QTY	QTY	Site Location	Demo	Date
		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		
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		

GRID	DATE	Category	Filler	BIP	QTY	QTY	Site Location	Demo	Date
		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		
		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		

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		
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		
		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						

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
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		

MEC STATUS REPORT

4/23/2008

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									

Phase II Screen Report			
Item	Bottom	Top	MEC
	Screen	Screen	Location
Tracer	193	1,546	Conex
Del'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	04	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	1,589		
Total Cuft. Soil	83,646		

Grids Requiring Heavy Equipment Work

Modified Phase I Data — Date: 3/14/2008

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
27	Soil Pile	11/19/2007		254.5	0	45	0	32	11,585
28	E4A	12/7/2007		91.5					2,275
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									
33									
34									
35									

Backhoe required on 20% of G2C, East side of the grid.

* Need to delineate which grids are finished.

example – H4C is done.

Trommel

Burn PIT Data

Date:

Date	No. of Buckets	Soil Moved Cubic Ft.	M/H Pit	M/H Trommel	MD Screen	MD Trommel	Scrap Screen	Scrap Trommel

MEC Recovered

Item	No pit	No Trommel	Location
Tracer			
Det's			
Self Destruct			
Cap's			
Fuze M3			
Flare			
Bunster			
Primer's			
Bunster Cup			
Grenade Fuzes			
Incind ary Bomb et			
40MM			
20MM			
Total MEC	0	0	
Total MD lbs.	0	0	
Total Scrap	0	0	
Total Man Hours	0	0	
Total Cu ft. Soil	0		
Total Buckets	0		

Trommel

Soil Pile Data — Date:

Date	Number of Buckets	Soil Moved Cubic Ft.	M/H	MD Removed	Scrap Removed

MEC Recovered

Item	Quanity	Location
Tracer		
Det's		
Self Destruct		
Cap's		
Fuze M3		
Fare		
Burster		
Primer's		
Burster Cup		
Grenade Fuzes		
Incindiary Bomblet		
40MM		
20MM		
Total MEC	0	
Total MD lbs.	0	
Total Scrap	0	
Total Man Hours	0	
Total Cuft. Soil	0	
Total Buckets	0	