



REMEDIAL ACTION REPORT

**Worldwide Environmental Remediation Services
Remedial Action/Remedial Design – Construction (RA-C)
Former Camp Robinson
North Central, Southeast, East Central,
Northeast, and Northwest MRSs
Faulkner County, Arkansas**

U.S. ARMY CORPS OF ENGINEERS TULSA DISTRICT (CESWT)

**CONTRACT NO. W912DY-10-D-0026
TASK ORDER NO. DS01
PROJECT NUMBER 65386
FUDS Project No. K06AR002903R01**

FINAL – APRIL 2016

Prepared for

**U.S. ARMY CORPS OF ENGINEERS
TULSA DISTRICT**

REMEDIAL ACTION REPORT
Worldwide Environmental Remediation Services (WERS)
Remedial Action- Construction
North Central, Southeast, East Central, Northeast, and Northwest MRSS
Former Camp Robinson, Little Rock Arkansas
Contract No. W912DY-10-D-0026; Task Order No.DS01
Final-April 2016



**U.S. Army Corps of Engineers,
Tulsa District**

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Prepared for:

U.S. Army Corps of Engineers District, Tulsa



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Task Order No. DS01
Project No. 65386
FUDS Project No. K06AR002903R01
Geographical District: Little Rock

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Final
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EXECUTIVE SUMMARY

E.1 USA Environmental, Inc. (USA) performed remedial action services for the North Central, Southeast, East Central, Northeast, and Northwest Munitions Response Sites (MRSS) in accordance with the Decision Document (DD) signed 25 July 2014 for the Former Camp Robinson, Little Rock, Arkansas.

E.2 The work, authorized as Task Order No. DS01 under Contract No. W912DY-10-D-0026, was performed in accordance with *Statement of Objectives (SOO)*, dated 30 January 2013; the Explosives Safety Submission approved by the Department of Defense Explosives Safety Board (DDESB) on 2 September 2014; and the Final Work Plan, dated 31 October 2014 and approved by the **U.S. Army Corps of Engineers, Tulsa District (CESWT)** on 31 October 2014. This Remedial Action (RA) Report, developed in accordance with U.S. Army Engineering and Support Center, Huntsville Data Item Description WERS-013.01, describes the methods and procedures for the RA for the Former Camp Robinson North Central, Southeast, East Central, Northeast, and Northwest MRSS, Project No. 65386, located in Faulkner County, Arkansas.

E.3 The Remedial Action Objectives (RAO) of this project were to complete the RA for the subject MRSS as defined by the signed DD. The primary objective of the munitions and explosives of concern (MEC) RA at North Central, Southeast, and East Central MRSS is focused on MEC removal with educational awareness: [i.e., remove MEC from all obtained Rights of Entry (ROE) properties within the 76-acre North Central MRS, 24-acre Southeast MRS, and 852-acre (surface only) East Central MRS]], as warranted by the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA). The primary objective of the MEC RA at the Northeast and Northwest MRSS is educational awareness, as warranted by the CERCLA.

E.4 USA completed the project RA field operations on 8 March 2015. All RAOs of the RA were met for those areas for **which ROEs were obtained**. Digital Geophysical Mapping was performed on all areas for which ROEs obtained for North Central and Southeast MRSS. Upon approval of the dig sheets and selected anomalies, subsurface remedial operations were conducted. In accordance with the approved Work Plan and Explosives Safety Submission (ESS), all selected anomalies were investigated to a depth of 1 ft below ground surface. No MEC was encountered in the North Central MRS and one 60mm mortar was encountered in the Southeast MRSS.

E.5 Surface MEC Remedial operations were conducted for all ROEs obtained for the East Central MRSS using instrument-assisted surface sweep. Track logs were recorded for all sweep areas to ensure 100 percent coverage. The following MEC items were recovered: six 2.36" rockets, two 60mm mortars, and one 105mm projectile (M1 empty). Demolition operations for these encountered items were conducted in accordance with the approved ESS and Work Plan. All Material Documented as Safe (MDAS) was managed in accordance with Chapter 14 of EM 1110-1-4009 and Errata Sheet No. 2. Approximately 210 pounds of MDAS were recovered during the RA at the Former Camp Robinson for North Central, Southeast, and East Central MRSS. MDAS was inspected to ensure it was free of explosives or energetic material, drummed, and sealed. Following all final inspections and certifications, MDAS was shipped on 4 March 2015 to Timberline Environmental Services for processing.

E.6 The RAOs were achieved to the extent practicable for each MRSS within the ROEs obtained. For the North Central MRSS of the 76 acres only 1.47 acres (1.6%) were granted ROEs however no MEC was encountered. For the Southeast MRS, of the 24 acres 12.25 acres (47.8%) were granted ROE with only one (1) MEC item encountered. For the East Central MRS, of the 852 acres 641.59 acres (74.4%) were granted ROE with 9 MEC items encountered.

E.7 In areas not granted ROE's, the recommended Land Use Controls (LUC), will ensure RAO's will be met due to the further reduction of exposure to MEC. Therefore, LUC's as discussed in the Land Use Control Implementation Plan (LUCIP), will be implemented to support achievement of a negligible probability of encounter for the MRSS. The LUCIP is presented in Appendix J of this Remedial Action Report.

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LIST OF ACRONYMS

AP	Armor Piercing
bgs	below ground surface
BSI	Blind Seed Item
CD	Cultural Debris
DD	Decision Document
DDESB	Department of Defense Explosives Safety Board
DGM	Digital Geophysical Mapping
DID	Data Item Description
EMCX	Environmental and Munitions Center of Expertise
ESS	Explosives Safety Submission
EZ	Exclusion Zone
FFP	Firm Fixed Price
FMT	Field Maintenance Team
GIS	Geographic Information System
GPS	Global Positioning System
HAZWOPER	Hazardous Waste Operations and Emergency Response
HE	High Energy
HFD	Hazardous Fragment Distance
IAW	in accordance with
IC	Institutional Control
ID	identification
ISO	Industry Standard Object
IVS	Instrument Verification Strip
LUC	Land Use Control
MD	Munitions Debris
MDAS	Material Documented as Safe
MEC	Munitions and Explosives of Concern
MFR	Maximum Fragment Range
MGFD	Munition with the Greatest Fragmentation Distance
MPPEH	Material Potentially Presenting an Explosive Hazard
MPC	Measurement Performance Criteria
MQO	Measurement Quality Objective
MRS	Munitions Response Site
MSD	Minimum Separation Distance
OE	Ordnance and Explosives
PDA	Personal Digital Assistant
PPE	Personal Protective Equipment
PWS	Performance Work Statement
QA	Quality Assurance
QC	Quality Control
QC/QA	Quality Control/Quality Assurance

Remedial Action Report
Remedial Action/Construction (RA-C)
North Central, Southeast, East Central, Northeast, and Northwest MRSS
Former Camp Robinson, Arkansas

RA	Remedial Action
RA-C	Remedial Action/Remedial Design – Construction
RAO	Remedial Action Objective
ROE	Right of Entry
RTKDGPS	Real-Time Kinematic Differential Global Positioning System
SOO	Statement of Objectives
SUXOS	Senior UXO Supervisor
SZ	Support Zone
TPP	Technical Project Planning
USACE	U.S. Army Corps of Engineers
USAESCH	U.S. Army Engineering and Support Center, Huntsville
CESWT	Corps of Engineers, Tulsa District
CESWL	Corps of Engineers, Little Rock District
USA	USA Environmental, Inc.
UTM	Universal Transverse Mercator
UXO	Unexploded Ordnance
UXOQCS	UXO Quality Control Specialist
UXOSO	UXO Safety Officer
UXOTI	UXO Technician I
UXOTII	UXO Technician II
UXOTIII	UXO Technician III
WERS	Worldwide Environmental Remediation Services
WP	Work Plan

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CHAPTER 1. PROJECT ACTIVITIES AND OPERATIONS

1.1 INTRODUCTION

1.1.1 USA Environmental, Inc. (USA) performed Remedial Actions (RA) services for the Former Camp Robinson North Central, Southeast, East Central, Northeast, and Northwest Munitions Response Sites (MRSs), Project No. 65386, located in Faulkner County Arkansas, as defined by the Final Decision Document (DD) for Northwest MRS, Northeast MRS, North Central MRS, East Central MRS, and Southeast MRS, signed 25 July 2013 (Figure G-1 and G-2). The work, authorized as Task Order DS01 under Contract No. W912DY-10-D-0026, was performed in accordance with the Statement of Objectives (SOO), dated 30 January 2013, the Explosives Safety Submission (ESS) approved by the Department of Defense Explosives Safety Board (DDESB) on 2 September 2014 and the Final Work Plan, dated and approved by the U.S. Army Corps of Engineers, Tulsa District (CESWT) on 31 October 2014.

1.1.2 This chapter describes the procedures used to execute the work in accordance with (IAW) the SOO and the Final Work Plan. USA performed site operations at Camp Robinson in a systematic manner using proven operating techniques and methods. USA performed all operational activities under the supervision and direction of qualified Unexploded Ordnance (UXO) personnel. USA prohibits non-essential personnel from performing operations unless they are accompanied and supervised by a UXO Technician. Throughout operations, USA strictly adhered to the following general practices.

- All USA operations were conducted during daylight hours.
- Only qualified UXO personnel handled suspect MEC, and then only when necessary.
- All personnel attended a daily general safety briefing and tailgate safety briefing prior to beginning work on site.
- The Senior Unexploded Ordnance Supervisor (SUXOS) or UXO Safety Officer (UXOSO) provided a site-specific safety briefing for all authorized visitors and escorted them while in the operation area.

1.1.3 Supporting information and documentation of field activities are included in Appendix A through Appendix I, as follows:

- **Appendix A, Documentation for Final Disposition of Material Potentially Presenting an Explosive Hazard (MPPEH).** This appendix provides the completed DD Form 1348-1A's.
- **Appendix B, Explosives Accountability Records.** This appendix provides Explosive Usage Records, Bills of Lading, and Inventory Movement Accountability.
- **Appendix C, Dig Sheet Data.** This appendix provides Digital Geophysical Mapping (DGM) Quality Control (QC) report, Lot/Grid records.
- **Appendix D, Daily Reports/Logs.** This appendix provides Daily Operation Reports.
- **Appendix E, Breakout of Project Costs.** [Not Used – Firm Fixed Price (FFP) Contract]
- **Appendix F, Project Photographs.** This appendix provides site photographs, including Munitions and Explosives of Concern (MEC) findings.
- **Appendix G, Project Maps.** This appendix provides map figures, including regional location and site maps, maps that show the investigation grid layouts, maps showing locations of MEC recovered, and location survey maps completed for each MRS.
- **Appendix H, Contractor Quality Control Inspection Reports.** This appendix provides QC documentation, including Operator/Instrument Checkout Forms and Weekly QC Reports.
- **Appendix I, Government Quality Assurance Forms.** This appendix provides the Government Quality Assurance (QA) forms completed for all Rights of Entry (ROEs) obtained.

- **Appendix J, Land Use Control Plan.** This appendix provide the Land Use Control Plan for the Former Camp Robinson North Central, Southeast, East Central, Northeast and Northwest MRSSs.
- **Appendix K, Property Damage Repair Receipts.** This appendix provides the receipt for the property damage sustained during the RA field operations.

1.2 SITE LOCATION AND HISTORY

1.2.1 The Camp Robinson FUDS is within Faulkner County, Arkansas, between North Little Rock and Conway (Figure G-1). The five MRSSs are located in the northern portion of the Camp Robinson FUDS; north of Highway 89 (Mayflower-Olmstead Road). Field activities were conducted in three of the MRSSs (North Central, Southeast and East Central). The field activity for these MRSSs are described in this Remedial Action Report.

1.2.2 As shown on Figure G – 3 the North Central MRS, bisected by Stone Mountain Road, consists of 326 acres of residential and undeveloped land. An approximately 76-acre area within the North Central MRS was identified for MEC removal. The removal area is generally flat but slopes steeply downward along the southern edge.

1.2.3 The East Central MRS covers 852 acres of undeveloped land used primarily as a hunting preserve. The northern portion of this MRS is hilly; whereas the southern portion is generally flat. The entire area was identified for surface removal of MEC.

1.2.4 The Southeast MRS encompasses Moody Road and consists of 777 acres of residential, agricultural/pasture, commercial (i.e., Highway 89 Raceway), and undeveloped land. The approximately 24-acre removal area identified for removal of MEC includes two residential parcels and undeveloped forested land and pasture. The Southeast MRS removal area is generally flat.

1.2.5 The Former Camp Robinson was established as Camp Pike in 1917, and by 1941 consisted of 48,199 acres in Pulaski and Faulkner counties. The facility was operational between 1941 and 1945, and returned to private, municipal, and state interests in 1950 when 32,888 acres were conveyed to the Military department of the State of Arkansas, and are currently occupied by the Arkansas National Guard, and is still known as Camp Robinson. Of the 15,300 acres released to private ownership, approximately 9,200 acres located north of State highway 89 in Faulkner County were the focus of a Remedial Investigation/Feasibility Study (RI/FS), which was completed in November 2011. This area was a Multiple/Combined Use Impact Area, which was used extensively as an artillery training target impact area from 1941 to 1945. The RI was concluded in April 2011, and the FS report was published in November 2011. Nine MEC items and numerous munitions debris (MD) items were discovered during the RI. MC were determined to not constitute a risk to human health or the environment.

1.3 REMEDIAL ACTION OBJECTIVES FOR NORTH CENTRAL MRS, SOUTHEAST MRS, AND EAST CENTRAL MRS

1.3.1 Based on the RI results, it was proposed that the site be subdivided into eight separate MRSSs, referred to as the Northeast, Northwest, North Central, West Central, Central, East Central, Southwest, and Southeast MRSSs. The Statement of Objectives (SOO) for this Remedial Action deals with RA activities for the North Central area, the Southeast, East Central, Northwest, and Northeast areas. The majority of this area for these five MRSSs consists of private residences. The Final Decision Document (DD) (2014) lists the selected remedies for these five MRS sites as follows:

- North Central, Southeast, and East Central MRS – focused MEC removal with educational awareness;
- Northwest and Northeast MRS – educational awareness.

1.3.2 Table 4 from the signed DD summarizes the Remedial Action Objective (RAO) and is represented below as Table 1-1.

Table 1-1: Summary of Remedial Action Objectives from Final Decision Document
Camp Robinson Faulkner County Arkansas

Summary of Remedial Action Objectives
Camp Robinson, Faulkner County, Arkansas

MRS	Known or Suspected General MEC Types	Exposure Pathways (minimum depth – max depth)	Potential Receptors	Remedial Action Objective
Northeast MRS	Various practice projectiles, based on past DOD use and small arms ammunition	Potential surface and subsurface	Residents and hunters	Reduce potential explosive safety hazards by informing landowners of the potential hazard and educating them with regard to proper safety and reporting procedures in the unlikely event that MEC is encountered, especially during future residential development.
Northwest MRS	Various practice projectiles, based on past DOD use and small arms ammunition	Potential surface and subsurface	Hunters, residents (very small residential area)	Reduce potential explosive safety hazards by informing landowners of the potential hazard and educating them with regard to proper safety and reporting procedures in the unlikely event that MEC is encountered, especially during future residential development.
Southeast MRS	Projectiles (37mm, and 57mm), 2.36" Rocket, 45mm grenade, 60mm mortar	Potential surface and subsurface (0"-14")	Residents, site visitors, ranchers, farmers, and recreational users (e.g. motor bike users)	Reduce potential explosive safety hazards by preventing interaction between receptors and intact MEC on the surface and in the subsurface during residential, recreational, agricultural, and ranching activities.
East Central MRS	Mortars (60mm and 81mm), Grenades, Flares	Potential surface and subsurface (0"-24")	Ranchers, hunters, and residents (transitional parcel)	Reduce potential explosive safety hazards by preventing interaction between receptors and intact MEC on the surface and in the subsurface during ranching and recreational activities.
North Central MRS	Mortars (60mm, trench, Stokes) Grenades, Projectiles (3-inch, 105mm)	Potential surface and subsurface, however, subsurface MEC unlikely due to rocky terrain/shallow soil profile (0"-6")	Residents and hunters	Reduce potential explosive safety hazards by preventing interaction between receptors and intact MEC on the surface and in the subsurface during residential activities.

Note: Bold munitions indicate MEC identified at the MRS.

(1) The range of depths associated with the exposure pathways are associated with MEC and MD previously recovered within the MRS.

(2) Surface exposure is associated with hunters, site visitors, and recreational users. Residents could conduct intrusive activities up to 5 feet (e.g., digging a pond or foundation) whereas farmers and ranchers are expected to be associated with a maximum intrusive depth of 3 feet (e.g., installing fence posts).

1.3.3 The overall RAO and purpose of the project was to reduce the potential for residential exposure to MEC hazards at the North Central, Southeast, and East Central MRSs such that a negligible likelihood of encounter can be achieved. The planned remediation included the removal of MEC from the three MRSs and the implementation of land use controls.

1.3.4 This Remedial Action Report documents that the sites meet the agreed upon clean up goals to the extent practicable within the Rights of Entry (ROEs) granted and that institutional controls are in place to address potential remaining MEC hazards throughout the five MRSs.

1.3.5 Specific tasks conducted to achieve these RAO under this RA included:

- Performed MEC/MPPEH subsurface clearance of 76 acres of the North Central MRS to a depth of 1 feet below ground surface (bgs) for those ROEs granted.
- Performed MEC/MPPEH subsurface clearance of 24 acres of the Southeast MRS to a depth of 1 feet bgs for those ROEs granted.
- Performed visual instrument assisted MEC/MPPH surface clearance of 854 acres of the East Central MRS for those ROEs granted.
- Provided LUC plan for Educational Awareness and Land Use Controls for the North Central, Southeast, East Central, Northeast and Northwest MRS.

1.4 PROJECT PLANNING – PREPARE WORK PLAN

Based on the results of the first and second Technical Project Planning Meetings held on 7 January and 9 September 2014, respectively, USA prepared the draft *Worldwide Environmental Remediation Services (WERS) Work Plan – Remedial Action/Remedial Design – Construction (RA-C) Former Camp Robinson North Central, Southeast, East Central, Northeast, and Northwest MRSs Faulkner County, Arkansas*, and submitted it to the CESWT on 28 February 2014. Minor comments from the Government were received on or before 27 April 2014. Responses to comments were submitted and, following approval of the responses, required revisions were incorporated into the Work Plan (WP). The Draft Final was submitted for stakeholder and Environmental and Munitions Center of Expertise (EMCX) review on 1 August 2014. The Draft Final was accepted without comment from the regulators and minor comments from EMCX required revision prior to submittal of the Final on 31 October 2014. USA received approval of the Final WP/Notice to Proceed on 31 October 2014.

1.5 DIGITAL GEOPHYSICAL MAPPING OPERATIONS

1.5.1 Mobilization

1.5.1.1 USA first mobilized to complete the Digital Geophysical Mapping (DGM) for obtained ROEs for the North Central and Southeast MRSs. Upon the acceptance of the WP and DDESB approval of the Explosives Safety Submission (ESS) dated 2 September 2014, USA mobilized to Camp Robinson on 5 November 2014 to conduct the DGM activities to support the subsurface focused MEC removal for North Central and Southeast MRSs. DGM was conducted on the properties for which ROEs were obtained. USA mobilized a Senior UXO Supervisor (SUXOS), UXO Safety Officer (UXOSO), UXO Quality Control Specialist (UXOQCS), Site Geophysicist, UXO Technicians (TIII, TII, and TI), and equipment operators to support site set-up, Instrument Verification Strip (IVS) installation, location survey, and DGM activities.

1.5.1.2 USA performed site-specific training for all personnel assigned to the project prior to commencing site operations. The purpose of this training was to ensure that all personnel fully understood the procedures and methods to perform operations at the MRSs, their individual duties and responsibilities, and any and all safety and environmental practices/procedures associated with operations. USA provided the following training.

- Prior to deployment, the SUXOS, UXOSO, and UXOQCS received operational briefings on their duties and responsibilities, and reviewed the work and safety plans.
- Prior to mobilization, all USA UXO personnel received Hazardous Waste Operations and Emergency Response (HAZWOPER) 40-hour or 8-hour refresher training, as required. The UXOTIIs had the 8-hour Supervisor Certificates.
- All personnel on site had current pre-placement or annual physical examinations. The examination complies with the requirements of 29 CFR 1910.120 and all personnel were certified as fit to work by an Occupational Physician certified in Occupational Medicine by the American Board of Preventive Medicine. All USA personnel who were on site participate in the USA medical surveillance program.
- At the site prior to the start of operations, UXO Escorts, DGM Teams, and subcontractor personnel were provided site-specific training on the WP and safety plans, and UXO safety precautions by the SUXOS and UXOSO; daily, the UXOTII also provided a Tailgate Safety Briefing to the team.

1.5.2 Site Setup

1.5.2.1 USA began operations at the Former Camp Robinson with site setup. Site setup included receiving and setting up equipment storage container and portable sanitary facilities. As part of site setup, an instrument verification strip (IVS) was constructed to demonstrate the instrument and data collection strategies selected for the site functioned as intended for both the DGM and MEC clearance operations. The IVS was conducted IAW the final WP (USA, 2014). The IVS memo was submitted in November 2014 (Appendix C). No changes were made to the geophysics measurement quality objectives (MQOs) based on the IVS results.

1.5.2.2 The IVS was also used during the surface and subsurface MEC removal operations to conduct initial operator proficiency and functionality tests of the Schonstedt GA-52Cx magnetometer prior to the start of the MEC clearance operations as well as prior to each day's clearance operations. The Schonstedt GA-52Cx successfully detected all seed items.

1.5.3 Rights of Entry

Prior to mobilization, rights of entry (ROEs) were obtained on behalf of the Government (and applicable to all representatives, agents, and contractors) to enable project personnel access to accomplish the project's objectives. Copies of the ROE agreements were maintained on-site, along with a list of landowners and their telephone numbers. During the field effort, coordination with residents was robust and exacting. Prior to entry, the residents were informed when, how long, and what (briefly) work was conducted, along with confirmation of correct grid locations/work area. Copies of the ROEs obtained for each MRS are presented in Figures G-3, G-4, and G-5.

1.5.4 Vegetation Removal

1.5.4.1 The purpose of this task was to conduct necessary site preparation and brush clearing prior to the geophysical investigation for those ROEs obtained for the North Central and Southeast MRSSs. Vegetation clearance was required over portions of the site and a bush hog or similar equipment was used to remove grass and low-lying brush from the area. Additionally, small trees and underbrush were removed where necessary to facilitate DGM operations. UXO avoidance was performed in conjunction with brush clearance and in advance of DGM operations to ensure that MPPEH and/or MEC that might pose safety hazards to field crews were located and avoided as necessary. Areas requiring site preparation were defined based on the nature of vegetation present. The USA Team removed vegetation from the work areas as needed to allow removal action teams to traverse or operate within grids safely and without interference. Where necessary, vegetation was cleared to approximately 6 in., which permitted reliable MEC detection without disturbing or destroying plant root structures. MEC avoidance was practiced

during vegetation clearance operations using a handheld magnetic locator. No MPPEH/MEC was encountered during vegetation clearance operations.

1.5.4.2 Mechanical vegetation clearance was employed where environmental concerns and terrain permitted. A team consisting of an equipment operator and a UXO escort to assist with MEC avoidance conducted these operations under supervision of the SUXOS. Vegetation clearance using handheld equipment was conducted when terrain or environmental concerns made mechanical vegetation removal undesirable or impossible.

1.5.5 Location Survey and Mapping

1.5.5.1 To support the DGM efforts in the North Central and Southeast MRSs, USA determined the work area based on the property description from the ROE and then used these coordinates and the Geographic Information System (GIS) to determine the grid/sector distribution for the work area. Following this determination, USA field teams used the Global Positioning System (GPS) to set, determine, and record the coordinates of each boundary point on the ground.

1.5.5.2 To provide positive control of the subsurface clearance and to ensure complete coverage, the work area was further subdivided into individual grids or sectors, with each grid/sector no more than an acre. The team used Real Time Kinematic Differential Global Positioning System (RTKDGPS) equipment to locate each boundary point and mark these points with survey stakes. The crews surveyed and marked all grids/sectors with a dedicated point ID, color-coded paint, and surveyor's tape. Figures G-3 and G-4, in Appendix G depict the grid/sector system for the focused MEC Clearance areas for the North Central and Southeast MRSs.

1.5.6 DGM Operations

1.5.6.1 Geophysical surveys were performed using a hand-towed EM61-MK2 time-domain electromagnetic sensor. Two types of EM61-MK2 surveys were performed during the project: DGM surveys in which geophysical data were integrated with RTK corrected GPS; and fiducial methods which consisted of known locations manually entered into the data during collection and later processed for anomaly selection. The specific procedures are discussed below.

1.5.6.2 The EM61-MK2 consists of two 0.5-meter by 1-meter coils, separated vertically by a distance of 30 cm, set on a pair of wheels. For this project, only the bottom coil was used, at approximately 40 cm above ground. The EM61-MK2 generates an electromagnetic pulse that triggers eddy currents in the subsurface; the eddy current decay produces a secondary magnetic field that is monitored by a receiving coil. These secondary magnetic fields are received as data and are stored in a field computer before being downloaded to a personal computer for interpretation. The EM61-MK2 data logger collects data at automatic time intervals determined by the user, typically 10 times per second. The EM61-MK2 data logger sensors were set to record data received from all four time gates located at the bottom coil.

1.5.6.3 DGM data were collected in grids and were positioned using RTK GPS units that transmitted location data to the EM61-MK2 data logger once per second or using fiducial methods. During the grid-based surveys, the operator walked approximately north-south or east-west between two survey tapes stretched along the two end lines of the grid. Cones were moved along these tapes so the instrument operator could determine the path to be walked from one end of the grid to the other. For grids that could not use RTK GPS (e.g., dense tree cover blocking satellite reception) the fiducial method was used. Fiducial methods use local coordinates manually entered during data collection at known distances. RTK GPS is then used to collect Universal Transverse Mercator (UTM) coordinates for the southwest corner of each fiducial grid. The local coordinates can then be translated to the UTM coordinate system using the RTK GPS coordinates collected from the southwest corner.

1.5.6.4 Eighty-seven grids were located within the Subsurface Removal Boundary of the Southeast and North Central MRS for DGM data collection. Sixty eight grids (78 percent) were collected with fiducial positioning and the remaining 19 grids were positioned using RTK GPS.

1.6 ENVIRONMENTAL RESTORATION OPERATIONS

1.6.1 Mobilization

1.6.1.1 To accommodate Landowners, the Environmental Restoration intrusive activities were planned for 5 January through 31 March 2015. Prior to mobilization, DGM dig sheets and selected anomalies for the North Central and Southeast obtained ROEs were reviewed and approved by the U.S. Army Corps of Engineers (USACE). On 2 January 2015, USA began mobilization activities to complete the focused subsurface remedial actions at the North Central and Southeast MRSSs and the focused surface clearance at the East Central MRS. To complete the Environmental Restoration operations for the North Central, Southeast, and East Central MRSSs, over the life of the project USA mobilized the following personnel: Site Manager, SUXOS, 2 UXOQC, UXOSO, Site Geophysicist, 6 UXOTIIs, 14 UXOTIIs, and 17 UXOTIs.

1.6.1.1.2 USA performed site-specific training for all personnel assigned to the project prior to commencing site operations. The purpose of this training was to ensure that all personnel fully understood the procedures and methods to perform operations at the site, their individual duties and responsibilities, and any and all safety and environmental practices/procedures associated with operations. USA provided the following training.

- Prior to mobilization, all USA UXO personnel received HAZWOPER 40-hour or 8-hour refresher training, as required. The UXOTIIs had the 8-hour Supervisor Certificates.
- All personnel on site had current pre-placement or annual physical examinations. The examination complied with the requirements of 29 CFR 1910.120 and all personnel were certified as fit to work by an Occupational Physician certified in Occupational Medicine by the American Board of Preventive Medicine. All USA personnel who were on site participate in the USA medical surveillance program.
- At the site prior to the start of operations, MEC Teams and subcontractor personnel were provided site-specific training on the WP and safety plans, and UXO safety precautions and ordnance recognition by the SUXOS and UXOSO; daily, the UXOTII also provided a Tailgate Safety Briefing to the team covering the day's activities and assignments.
- All UXO personnel were instructed in the correct use of and the search procedures to be followed while employing the Schonstedt GA-52Cx metal detector. Instruction was provided by the UXOQCS and UXOTIIs and included an introduction to the Schonstedt GA-52Cx metal detector, setup procedures, correct operating techniques, maintenance, and troubleshooting procedures. Each operator was issued a Schonstedt GA-52Cx metal detector, by serial number, and was required to demonstrate his/her proficiency in the correct use of the detector by successfully locating all items in the IVS.

1.6.2 Site Setup

A Site Office was established at the Fish and Wildlife compound off Clinton Road. Site setup included receiving and setting up equipment storage container and portable sanitary facilities. USA established an IVS, using appropriate Industry Standard Objects (ISOs), to conduct initial operator proficiency and functionality tests of the Schonstedt GA-52Cx magnetometer prior to the start of the MEC clearance operations as well as prior to each day's clearance operations. The Schonstedt GA-52Cx successfully detected all seed items.

1.6.3 Location Survey and Mapping

1.6.3.1 To support the surface clearance efforts in the East Central MRS, USA determined the work area based on the property description from the ROE and then used these coordinates and the Geographic Information System (GIS) to determine the grid/sector distribution for the work area. Following this determination, USA field teams used the GPS to set, determine, and record the coordinates of each boundary point on the ground.

1.6.3.2 To provide positive control of the surface clearance and to ensure complete coverage, the work area was further subdivided into individual grids or sectors with each grid/sector no more than an acre. The team used RTKDGPS equipment to locate each boundary point and mark these points with survey stakes. The crews surveyed and marked all grids/sectors with a 4-ft lathe marked with a dedicated point ID, color-coded paint, and surveyor's tape. Figure G-5 in Appendix G depicts the grid/sector system for the focused Surface MEC Clearance areas in the East Central MRS.

1.6.4 MEC Removal Operations

1.6.4.1 North Central and Southeast Subsurface MEC Removal Actions

1.6.4.1.1 Once the DGM was completed, the anomalies selected, and dig sheets approved, focused MEC removal began with the investigation of the selected anomalies. The investigation of the selected geophysical anomalies was conducted by up to four 6-person MEC Teams, each consisting of one UXOTIII (team leader) and five UXOTII/Is. The combined field team was under the supervision of the SUXOS, UXOQCS, and UXOSO. In addition, the site geophysicist and a UXO technician assisted with anomaly reacquisition and post-excavation anomaly response.

1.6.4.1.2 Prior to anomaly investigation, the locations of the anomalies selected for investigation were reacquired with a GPS and verified using the same type of instruments used to record the geophysical data initially. Anomalies were reacquired as areas were investigated. Intrusive investigation of selected anomalies was conducted in the following three phases:

- Reacquisition – Relocate and refine all anomalies selected for removal
- Intrusive operations
- Post-intrusive UXO QC (UXOQC) and DGM QC.

1.6.4.1.1 Anomaly Reacquisition

Prior to anomaly investigation, the locations of DGM anomalies selected for investigation were reacquired with a GPS and verified using the same type of instrument used to record the geophysical data initially. After the anomaly review, the DGM Team were given a specific grid along with specific coordinates that represented where each anomaly had been identified. The reacquisition team then relocated and refined these hits, and placed a red pin flag next to the hit, labeled with the unique anomaly identification.

1.6.4.1.2 Intrusive Operations

1.6.4.1.2.1 Once anomaly reacquisition was accomplished, the MEC Teams were furnished a dig list on a Personal Digital Assistant (PDA) and an anomaly image map by the Site Geophysicist. The MEC Teams investigated each anomaly, as needed. After each anomaly had been investigated, the UXO Technician marked and bent the flag over to show that the anomaly had been dug and the item(s) had been removed. Excavation of anomalies was performed IAW the procedures outlined in the approved ESS and WP.

1.6.4.1.2.2 Throughout the excavation, the MEC Teams used an EM61-MK2 to check and verify the location of the anomaly and handheld analog sensors to predict proximity to the anomaly. Anomalies were pursued to a depth of 1 ft as defined in the Technical Project Planning (TPP) Data Quality Objectives (DQOs). *“For subsurface clearance, the MEC Clearance Team utilized detect-and-dig procedures and manual excavation techniques to remove MEC and MPPEH from each work area to a depth of 1 ft because all past investigation munitions were within 1 ft bgs.”* At the completion of investigation, the hole was checked IAW Appendix K of the UFP QAPP, Worksheet #12, to ensure that the initial item was not masking additional anomalies. The MEC Clearance Team marked any deeper anomalies with pin flags and then annotated the location of the deep anomalies on the grid/sector sheets. Once the excavated material(s) were carefully documented, photographed, and inspected, they were placed in a designated clear collection point. Locations were then systematically evaluated by the UXOQCS.

1.6.4.1.2.3 MEC and MPPEH were visually inspected to determine if the item posed an explosives safety risk. If the item posed an explosives safety risk, the MEC Clearance Team marked the location of the item for subsequent explosive demolition.

1.6.4.1.2.4 During intrusive operations, an exclusion zone (EZ) was enforced to protect non-essential personnel from unintentional detonations. The EZ was determined by the largest applicable protective distance of the Minimum Separation Distance (MSD) for the area. A safety perimeter was established and, if necessary, non-essential personnel were evacuated. Evacuation of residents was not required. The Field Management Team (FMT) was responsible for communications and directing field activities and resides in the Support Zone (SZ). The FMT consisted of the SUXOS, UXOSO, two UXOQCSs, and the Field Geophysicist.

1.6.4.1.2.5 Throughout the fieldwork, the MEC Team Leader closely monitored the work of the UXOTII/I, and recorded location data for the subsurface anomalies and the results of any investigations on grid/sector sheets. The MEC Team Leader performed a sweep of the individual work areas to assist in preparation for the quality inspection by the UXOQCS. Upon completion of the sweep, the Team Leader releases investigated grids for QC inspection. See Section 4.0 of this report for detailed QC measures.

1.6.4.1.2.6 During the intrusive operations, the Project Geophysicist reviewed each updated dig list for a final anomaly resolution check. He assessed the reported object recovered at each anomaly location against the DGM data. The Project Geophysicist confirmed the data recorded about the recovered object, along with all reported information about the investigation (e.g., object size, quantity, weight, metal type and condition, depth of recovery, any orientation/inclination information, and the EM61-MK2 remnant signature), matched the DGM data, and then initialed the dig list.

1.6.4.1.2.7 Separate records for each individual grid/sector were prepared and maintained. The teams backfilled and smoothed all excavation holes to match the contours of the surrounding area and maintain natural drainage paths.

1.6.4.2 East Central Surface MEC Removal Action

1.6.4.2.1 In accordance with the signed DD and the approved WP, USA performed an instrument-assisted visual survey of the East Central MRS to remove any surface MEC and MPPEH. USA fielded up to four 6-man MEC Clearance Teams for the instrument-assisted visual survey. All teams performed field operations under the direction of USA's FMT, which consisted of the SUXOS, a UXOSO, and two UXOQCSs. The equipment employed in conducting removal activities included:

- Schonstedt GA-52Cx magnetometers and White's all metals-detectors used to detect subsurface metallic anomalies
- Pre-marked baselines used to subdivide the grid into individual search lanes
- Rope reels containing nylon rope/twine used to mark individual search lanes
- Trimble GeoXT instrument to record grid tracks and MEC locations
- Digital cameras to photograph site operations and MEC items
- Miscellaneous common hand tools (e.g., shovels, pry bars, hammers)
- Forms and logbooks to record site activities and MEC encountered.

1.6.4.2.2 Although the surface clearance covers the entire 852-acre East Central MRS, activities were conducted in those areas for which ROE were obtained (see Figure G-5). The surface clearance included instrument-assisted visual surface inspection for potential MEC conducted by UXO technicians. No brush cutting was permitted or conducted prior to the surface clearance. With the assistance of the Schonstedt GA-52Cx magnetometer, the UXO technicians visually inspected the ground surface for MEC/MPPEH. Identified or suspected MEC was disposed of IAW the approved WP and ESS.

1.6.4.2.3 The East Central MRS focused removal area, subdivided into lots and grids (see Figure G-5), was further divided into 4-ft search lanes. The MEC Clearance Team visual surveyed the area using a

sweep pattern to find and remove MEC and MPPEH from the surface. The MEC Clearance Team systematically searched each work area by slowly scanning the 4-ft-wide removal lanes. While scanning the area, the individual moved the detector from one side of the lane to the other. Both forward movement and the swing of the detector were conducted at a pace that ensured that the entire lane was searched and that the instrument was able to appropriately respond to anomalies within the vegetative debris on the surface. Whenever encountering a metallic surface object, the individual halted and investigated the anomaly. Once an item was identified, the MEC Clearance Team used the approved procedures for handling encountered items. MEC and MPPEH were visually inspected to determine whether the item posed an explosives safety risk. If the item posed an explosives safety risk, the MEC Clearance Team marked the location of the item for security and subsequent explosive demolition. Munitions Debris (MD) was inspected and verified free of explosive hazards prior to removal out of the MRS.

1.6.4.2.4 During focused surface MEC clearance operations, an EZ was enforced to protect non-essential personnel from unintentional detonations. The EZ was determined by the largest applicable protective distance of the MSD for the area. Safety perimeters were established and, as necessary, non-essential personnel were evacuated. Evacuation of residents was not required. When MEC was encountered, the use of engineering controls during the demolition operations was required when the demolition area was in close proximity to the public, including traveled roads and occupied buildings. The FMT was responsible for communications and directing field activities and resides in the SZ. The FMT consists of the SUXOS, UXOSO, and two UXOQCSs.

1.6.4.2.5 Throughout the fieldwork, the MEC Team Leader closely monitored the work of the UXOTII/I, and recorded location data for any MEC encountered and the results of the visual survey on grid/sector sheets. The MEC Team Leader performed sweep of the individual work areas to assist in preparation for the quality inspection by the UXOQCS. Separate records for each individual grid/sector were prepared and maintained.

1.6.4.2.6 The MEC Team Leaders prepared and maintained a Grid Sheet detailing activities performed at each grid. The Grid Sheet included information pertaining to the following:

- The dates when operations were conducted
- The location, number, type, and description of MEC items encountered
- The location and number of anomalies investigated
- An estimated weight, in pounds, of the MD removed from the grid.

1.6.4.2.7 The locations of MEC items were recorded on the dig sheets located in Appendix C.

1.6.4.2.8 The obtained ROE footprint was divided into 82 lots and 2822 grids to provide positive control and ensure complete coverage. Grids, which varied in configuration, averaged approximately 0.25 acres each. Figure G-5 in Appendix G illustrates the layout and grid structure, and Figure G-6 provided the track log for the surface clearance on the ROE obtained for the East Central MRS.

1.6.4.2.9 USA completed surface clearance, beginning 5 January 2015 and finishing on 5 March 2015. All Quality Control/Quality Assurance (QC/QA) activities on the grids and certification and packaging of MD scrap were completed. Certification of MDAS are included in Appendix A with QC and QA documentation included in Appendix H and I, respectively.

1.6.4.2.10 Results of the remedial activities, including MPPEH/MEC/UXO recovered during surface clearance activities; MEC disposal activities; and MD management, certification, and disposal are described in Chapter 2, MEC and MC Removal/Remedial Action Results.

1.6.5 Achievement of the RAO

1.6.5.1 The RAOs were achieved to the extent practicable for each MRSs within the ROE obtained. For the North Central MRSs of the 76 acres only 1.47 acres (1.6%) were granted ROE. No MEC was encountered.

1.6.5.2 For the Southeast MRS, of the 24 acres 12.25 acres (47.8%) were granted ROE with only 1 MEC item encountered.

1.6.5.3 For the East Central MRS, of the 852 acres 641.59 acres (74.4%) were granted ROE with 9 MEC items encountered.

1.6.5.4 In areas not granted ROE's, the recommended Land Use Controls (LUC), will ensure RAO's will be met due to the further reduction of exposure to MEC. Therefore, LUC's as discussed in the Land Use Control Implementation Plan (LUCIP), will be implemented to support achievement of a negligible probability of encounter for the MRSSs. The LUCIP is presented in Appendix J of this Remedial Action Report.

1.7 PUBLIC INVOLVEMENT

1.7.1 In conjunction with the Second TPP Meeting, a Public Meeting was held on 9 September 2014 in Conway, Arkansas. The Public Meeting was held to inform the public of the upcoming remedial action at the former Camp Robinson North Central, Southeast, and East Central MRSSs. Representatives from the Corps of Engineers (Little Rock and Tulsa Districts) and their contractors were present to provide information concerning the removal activities and schedule. These representatives were available to answer questions.

1.7.2 A second Public Meeting was held in conjunction with the third TPP meeting to address the results of the Remedial Action and future planned activities for the Former Camp Robinson North Central, Southeast, East Central, Northeast, and Northwest MRSSs. No Public attended. The minutes resulting from this meeting, are included in Appendix L of this report.

1.8 FUTURE PLANNED ACTIVITIES

1.8.1 In accordance with the signed DD, the Government will provide Education Awareness and Five Year Reviews for North Central, Southeast, East Central, Northeast and Northwest MRSSs IAW the approved Land Use Control Design Appendix J of the Final Remedial Action /Remedial Design Work Plan for Camp Robinson, dated October 2014. The components of the Educational Awareness and Five-Year Review remedy are considered institutional controls (ICs). Institutional controls (ICs) play an important role in site remedies because they reduce exposure to contamination by guiding human behavior at a site (USEPA, 2011). At the former Camp Robinson, the LUC performance objective is to promote public awareness of existing hazards and provide information regarding the appropriate response if MEC is encountered. The educational awareness program will be implemented to ensure that the LUC performance objective is met. The educational awareness program will consist of development of educational tools and materials. No restrictions or limitations will be placed on land use. Figure 2-1 in the Land Use Control Implementation Plan (Appendix J) presents the locations where LUCs will be implemented at the former Camp Robinson.

1.8.2 The educational fact sheets will be aimed at making the public aware of potential hazards and reducing the risk of exposure. The sheets will also contain information on safety and reporting procedures in the event that MEC is discovered.

1.8.3 Five-year reviews will be conducted to determine if the educational awareness program continues to minimize the explosives safety risks and continues to be protective of human health, safety, and the environment at the former Camp Robinson.

CHAPTER 2. MEC AND MC REMOVAL/REMEDIAL ACTION RESULTS

2.1 DIGITAL GEOPHYSICAL MAPPING RESULTS

2.1.1 The geophysicist processed the data and made anomaly selections by using the Blakely Test in Geosoft Oasis Montaj software. Selections were based on predetermined project thresholds of 61 mV and 88 mV, as presented in the final WP (USA, 2014). The results of the DGM activities for ROE obtained for the North Central and Southeast MRSS are presented in Figures G-7 and G-8, respectively.

2.1.2 A “dig sheet” listing selected anomalies with their respective Universal Transverse Mercator (UTM) coordinates (GPS-located data), local coordinates (fiducially located data), and response amplitude was then prepared for the site. Anomalies identified for intrusive investigation were reacquired consistent with the methods identified in the final WP. Anomaly locations were marked with pin flags labeled with the appropriate anomaly identification number. Pertinent information recorded during the reacquisition included the reacquisition time, date, and the geophysical instrument response. Reacquisition data are included in the project intrusive results database as Appendix C.

2.2 LISTING OF REPORTABLE MATERIALS

USA recovered 10 MEC/MPPEH items consisting of three 60mm mortars, one fuzed 2.36” rocket motor, five 2.36” rockets, and one 105mm projectile M1 (empty). Table 2-1 summarizes the reported items recovered during the RA. Images were recorded for each MEC item recovered and are included in Appendix F, Project Photographs.

Table 2-1: MEC/MPPEH Items Recovered

MRS	Grid No.	MEC/MPPEH Item Description	Depth, in.	Date of Demolition
Southeast	H-7	60mm Mortar M49, HE	6	1/9/2015
East Central	L-41	2.36” Rocket M6A1, HEAT Fuze,	0	1/21/2015
East Central	U-37	60mm Mortar M49, HE	0	1/21/2015
East Central	U-37	60mm Mortar M49, HE	0	1/21/2015
East Central	J-41	2.36” Rocket M6A1, HEAT	0	1/21/2015
East Central	I-41	2.36” Rocket M6A1, HEAT	0	1/21/2015
East Central	H-40	2.36” Rocket M6A1, HEAT	0	1/26/2015
East Central	H-40	2.36” Rocket M6A1, HEAT	0	1/26/2015
East Central	C-25	105mm M1, (empty)	0	1/28/2015
East Central	WW-54	2.36” Rocket M6A1, HEAT	0	2/10/2015

2.2.1 MEC Disposal

Ten MEC items were encountered during the execution of the Environmental Restoration operations conducted for the North Central, Southeast and East Central MRSS at the Former Camp Robinson. No items were recovered in the North Central MRS, one item was recovered in the Southeast MRS, and the remaining nine items were recovered in the East Central MRS. Demolition operations for these items encountered were conducted IAW the approved ESS and WP.

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Table 2-2: Summary of MEC Remedial Operations by MRS

MRS	Total Acres	ROE Acres Obtained	Inaccessible Acres	Acres Investigated	% of Acres Investigated	# of MEC items Recovered⁽¹⁾
North Central	76	1.49	0.27	1.22	1.6%	0
Southeast	24	12.25	0.78	11.47	47.8%	1
East Central	852	641.59	7.78	633.81	74.4%	9

(1) MEC items, location, and date of demolition are presented in Table 2-1.

2.2.2 MDAS Management

All Material Documented as Safe (MDAS) was managed IAW Chapter 14 of EM 1110-1-4009 and Errata Sheet No. 2. Approximately 210 lb of MDAS was recovered during the RA at the Former Camp Robinson for the North Central, Southeast and East Central MRSS. Material Documented as Safe was inspected to ensure it was free of explosives or energetic material, drummed, and sealed. Following all final inspections and certifications, MDAS was shipped on 04 March 2015 to Timberline Environmental Services for processing. Final documentation is included in Appendix A.

2.2.3 Maps

Figures G-4, G-5, G-6, G-7, G-8 and G-9 in Appendix G depict the boundaries with the obtained ROEs of each of the MRSS, locations of MEC/MPPEH items, and other notable site specific significant features. USA field personnel did not encounter any archaeological sites or environmentally sensitive areas during the RA.

2.2.4 Damages and Repairs

During the RA, no damage was done to the existing trees, utilities, or facilities. Minor damage to the dirt roads on the property was either repaired while field crews were on site or monetary compensation was provided to the Property owner (receipts are provided in Appendix K). All excavation holes were level and restored to prior conditions. USA did not perform any re-vegetation or reseeding of these excavated areas since this was not a requirement of the PWS.

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CHAPTER 3. QUALITY CONTROL ACTIVITIES AND RESULTS

This chapter details the procedures and methods that USA used during the RA for the North Central, Southeast, and East Central MRSSs at the Former Camp Robinson and addresses equipment testing and calibration, QC inspections and audits, and reporting procedures. Throughout site operations, the UXOQCS performed QC checks of equipment, procedures, and performance.

3.1 EQUIPMENT TESTING AND CALIBRATION

3.1.1 Instrument and Equipment Testing, Calibration, and Maintenance

This section describes the methods and procedures used for instrument and equipment testing, calibration, and maintenance.

3.1.1.1 Testing Procedures and Frequency

3.1.1.1.1 Instruments and equipment (e.g., navigational, data analysis, and transfer systems) used to gather and generate site data were tested with sufficient frequency and in such a manner as to ensure that accuracy and reproducibility of results were consistent with the manufacturer's specifications.

3.1.1.1.2 At the start of each work day, the instrument was passed over a test area, and the response was compared to the known response and position recorded prior to the instrument's initial placement into service. Instruments or equipment failing to meet the standard were repaired and recalibrated, or replaced. Replaced instruments or equipment met the same specifications for accuracy and precision as the items removed from service. Items such as cellular telephones and cellular walkie-talkies were tested for serviceability at the start of each work day.

3.1.1.2 Instrument Test Strip

USA established a test strip for detection equipment of sufficient size and containing an appropriate number of inert target and clutter items Blind Seed Items (BSIs). These BSIs were of similar size, depth, orientation, and composition as MEC items expected to be found on each project site. The plot included the smallest item expected to be located on site at the maximum depth detectable by the instrument being used.

3.1.1.3 Routine Equipment Checks

Global Positioning System equipment was checked each day before being placed into service. This test included a functions check and the locating of selected anomalies within the test strip. Moving the on/off/volume/range selector switches through the various positions and determining the serviceability/functionality accomplished the functions check. Selected anomalies were seed items that met the size and depth requirements necessary to determine the serviceability of the instrument. Instruments failing this test were repaired or replaced as directed by the SUXOS or the UXOQCS.

3.1.1.4 Calibration

Calibration or recalibration of instruments and equipment was completed IAW the manufacturer's recommendation or owner's manual.

3.1.1.5 Maintenance

Scheduled maintenance was performed IAW the manufacturer's recommendation or owner's manual for equipment requiring regular upkeep. This equipment included:

- Vehicles

- Powered Equipment
- Personal Protective Equipment (PPE)
- Communications Equipment
- Navigational Equipment
- Handheld Magnetometer
- Emergency Equipment.

3.2 QUALITY CONTROL

This section describes the QC methods and procedures used during site operations.

3.2.1 QC Blind Seed Items for North Central and Southeast MRSs

The UXOQCS placed seeds in area(s) to be surveyed; blind seeds were small ISOs buried at 10 cm bgs at a frequency such that one seed was mapped per team per day. After survey, the QC Geophysicist checked the processed response and interpreted the location of BSIs. All BSIs were detected and recovered during the MEC Subsurface Remedial operations.

3.2.2 QC Track Logs for East Central MRS

As grids were completed by MEC teams, the UXOQCS checked the track logs to ensure complete coverage of the grid IAW the Approved WP QAPP. Areas with track log buffers greater than 30 ft were reswept to ensure the area had 100% coverage.

3.2.3 Handheld Magnetometer

In addition to the track log check, a QC survey was performed using a handheld magnetometer of the same technology used for the original survey, covering a minimum of 15% of each grid after field operations were completed. Investigations of any anomalies discovered during the QC survey were thoroughly investigated and the results recorded. No items were uncovered during the QC activities and all lots/grids passed the initial QC.

3.2.4 Pass /Failure Criteria

Successful performance was measured by:

- The QA/QC inspection finding on the surface of the MRS no MEC or MPPEH regardless of size, excluding small arms ammunition (.50 cal and smaller).
- Production of a map that accurately conveys the Track logs for the surface clearance areas to ensure 100% coverage of the investigation areas.

3.3 QUALITY CONTROL INSPECTIONS, AUDITS, AND REPORTS

The UXOQCS was responsible for the accomplishment of operational checks of instruments and equipment by site personnel and ensuring the appropriate log entries were made. The UXOQCS performed inspections and or audits at random, with unscheduled checks of the site to ensure personnel accomplished all work as specified in the WP. The UXOQCS conducted inspections of all lots/grids for obtained ROEs, and all were checked and accepted by the Government. USA's QC documentation is included in Appendix H.

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CHAPTER 4. QUALITY ASSURANCE ACTIVITIES AND RESULTS

Government QA was performed for all aspects of the RA effort from review of the DGM data through completion of the intrusive activities at the North Central and Southeast MRSs, as well as the surface clearance at the East Central MRS. DGM data was accepted via email for the USACE representative. The Government representative documented QA activities on site through issuance of a USACE Quality Assurance Report (QAR) form for activities in the North Central, Southeast, and East Central MRSs. Copies of all issued QARs are included in Appendix I.

4.1 DGM ACTIVITIES

Government QA was conducted on all DGM activities, from 5 November 2014 through 20 November 2014. DGM activities and the QC report were accepted as complete via email from the USACE representative on 9 February 2015. The DGM data were assessed using the project-approved Measurement Performance Criteria (MPC) stated in the Camp Robinson UFP-QAPP, Worksheet #12. The complete results of the QC tests are presented in the Microsoft Access Project QC Database.

4.2 ENVIRONMENTAL RESTORATION ACTIVITIES

Government QA was conducted on all Environmental Restoration activities, from 5 January 2015 through 5 March 2015. USA received QAR's for all lots/grids for all ROEs obtained in the North Central, Southeast, and East Central MRSs. All lots/grids passed the initial QA inspection with no failures.

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CHAPTER 5. MC SAMPLING ACTIVITIES AND RESULTS

MC sampling was not included as part of the PWS for this project; thus, this chapter is not applicable.

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CHAPTER 6. EXPOSURE DATA

6.1 INTRODUCTION

Exposure data is being reported IAW paragraph 2.0 of Data Item Description (DID) WERS-016.02, Periodic Status Reports.

6.2 EXPOSURE DATA

Exposure Data is summarized in Table 6-1 below.

Table 6-1: Exposure Data

Reportable Item	Number
Hours Worked in Direct Support of Contract Task Order	20262.3
Lost Work Days Accidents	None
Lost Work Days due to on-the-job Accidents	None
Property Damage Accidents (includes vehicles) with Property Loss Value of \$2000 or More	None

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APPENDIX A. DOCUMENTS FOR FINAL DISPOSITION OF MPPEH/MDAS

This appendix contains a copy of the MPPEH/MDAS final disposition.

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Certificate of Destruction

Sealed Container Generating Contractor USA Environmental

Generating Location Camp Robinson, AR

Gross Weight 243 lbs

[I certify that the items/assets/material received were demilitarized in accordance with guidelines contained in DoD 4160.21-M-1 and having been smelted are only identifiable by their basic content.]

COD# 04072015 *Date* 04/07/2015

Certifying Official Terry Northcutt *Title* President

Signature 



April 7, 2015

On March 6, 2015 the contents of sealed container # 001, Seal ID # 235725 and container # 002, Seal ID # 235726 were received from USA Environmental, Inc., former Camp Robinson, Ar. The contents of the sealed containers are to be processed as per DoD guidelines 4160-21-M-1, and will not be sold, traded or otherwise given to another party until the contents have been smelted and are only identifiable by their basic content.

Sincerely,

A handwritten signature in black ink, appearing to read 'Terry Northcutt', is written over a horizontal line.

Terry Northcutt
President
TES Inc.

Reset

The Material listed on this form has been inspected or processed by DDESB approved means, as required by DOD policy, and to the best of my knowledge and belief does pose an explosive hazard.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	00
24. DOCUMENT NUMBER										25. MATERIAL NO. & SUFFIX (30-44)										26. RLC (4-6)										27. ADDITIONAL DATA																																																																					
Material Type: Metal's MDAS (Munitions Debris)										Container ID: USAE-FCR-MDAS-00										Seal Number: 235725										Weight: Approx 135 Pounds																																																																					
SUXOS										Certified By: George W. Edwards										Verified By: Michael Slavens																																																																															
USA Environmental Inc.										USACE/SWF																																																																																									
720 Brookers Creek Blvd										819 Taylor ST																																																																																									
Oldsmar, FL 34677										Ft Worth, TX 76102																																																																																									
678-300-2493										817-456-6699																																																																																									
2. SHIP FROM										2. SHIP TO																																																																																									
USA Environmental, Former Camp Robinson, AR										Timberline Serv 29925 Hwy 108 Cold Springs/Long																																																																																									
4. MARK FOR																																																																																																			
1. TOTAL PRICE										7. FRT RATE										8. TYPE CARGO										9. PS																																																																					
DOLLARS										CTS																																																																																									
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6. DOC DATE										6. NMFC																																																																																									
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16. FREIGHT CLASSIFICATION NOMENCLATURE										MDAS																																																																																									
17. ITEM NOMENCLATURE										Munition Debris MDAS																																																																																									
18. TY CONT										19. NO CONT										20. TOTAL WEIGHT										21. TOTAL CUBE																																																																					
																				Approx 135 lbs																																																																															
22. RECEIVED BY																				23. DATE RECEIVED										3 6 15																																																																					

PREVIOUS EDITION MAY BE USED

PerFORM (DLA)

The Material listed on this form has been inspected or processed by DDESB approved means, as required by DOD policy, and to the best of my knowledge and belief does pose an explosive hazard.

Reset

File Copy

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
24. DOCUMENT NUMBER & SUFFIX (30-44)										25. NATIONAL STOCK NO. & ADD (6-42)										26. RIC (4-6) 17 (25-28) CON CODE (7-1) DST (55-58) UP (74-69)										27. ADDITIONAL DATA																																																	
Material Type: Metal's MDAS (Munitions Debris)										Container ID: USAE-PCR-MDAS-00.2										Weight: Approx 75 Pounds										Seal Number: 25726																																																	
Certified By: George W. Edwards										Verified By: Michael Slavens																																																																					
SUXOS										OESS																																																																					
USA Environmental Inc.										USACE/SWF																																																																					
720 Brookers Creek Blvd										819 Taylor ST																																																																					
Oldsmar, FL 34677										Ft Worth, TX 76102																																																																					
678-300-2493										817-456-6699																																																																					
1. TOTAL PRICE										2. SHIP FROM										3. SHIP TO																																																											
UNIT PRICE										DOLLARS										QTS																																																											
DOLLARS QTS										USA Environmental, Former Camp Robinson, AR										Timberline Serv 29925 Hwy 108 Cold Springs/Long																																																											
4. MARK FOR																																																																															
5. DOC DATE										6. NMPC										7. FRT RATE										8. TYPE CARGO										9. PS																																							
10. QTY. REC'D										11. UP										12. UNIT WEIGHT										13. UNIT CUBE										14. UFC										15. BL																													
16. FREIGHT CLASSIFICATION NOMENCLATURE										MDAS										17. ITEM NOMENCLATURE										Munition Debris MDAS																																																	
18. TY CONT										19. NO CONT										20. TOTAL WEIGHT										21. TOTAL CUBE																																																	
																				Approx 75 lbs																																																											
22. RECEIVED BY																				23. DATE RECEIVED																																																											

The Material listed on this form has been inspected or processed by DDESB approved means, as required by DOD policy, and to the best of my knowledge and belief does pose an explosive hazard.

NOT

Reset

File Copy

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

PERFORM (DIA)

Reset

NOT

FedEx Express **NEW Package**
US Airbill
FedEx
Tracking
Number

8065 0306 0465

Form
ID No.

0200

1 From Please print and press hard.

Date **4 MAR 2015**Sender's FedEx
Account Number**437484228**Sender's
Name **G. EDWARDS**Phone **(678) 300-2493**Company **USA ENVIRONMENTAL INC**Address **720 BROOKER CREEK BLVD**City **OLDSMAR**State **FL**ZIP **34677**

2 Your Internal Billing Reference

First 24 characters will appear on invoice.

6122-115

3 To

Recipient's
Name **Terry Northcut**Phone **(209) 965 3118**Company **Timberline Environmental Services**Address **29925 Highway 108**

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Dept./Floor/Suite/Room

Address

Use this line for the HOLD location address or for continuation of your shipping address.

City **Cold Springs/Long Barn** State **CA** ZIP **95335**
Easy new Peel-and-Stick airbill. No pouch needed.
 Apply airbill directly to your package. See directions on back.

4 Express Package Service

* To meet locations.

NOTE: Service order has changed. Please select carefully.

Next Business Day

☐ **FedEx First Overnight**
 Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

☒ **FedEx Priority Overnight**
 Next business morning. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

☐ **FedEx Standard Overnight**
 Next business afternoon. Saturday Delivery NOT available.

2 or 3 Business Days

☐ **FedEx 2Day A.M.**
 Second business morning. Saturday Delivery NOT available.

☐ **FedEx 2Day**
 Second business afternoon. Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

☐ **FedEx Express Saver**
 Third business day. Saturday Delivery NOT available.

5 Packaging

* Declared value limit \$500.

☐ **FedEx Envelope***
☐ **FedEx Pak***
☐ **FedEx Box**
☐ **FedEx Tube**
☒ **Other**

6 Special Handling and Delivery Signature Options

☐ **SATURDAY Delivery**

NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.

☐ **No Signature Required**
 Package may be left without obtaining a signature for delivery.

☐ **Direct Signature**
 Someone at recipient's address may sign for delivery. *Fee applies.*
☐ **Indirect Signature**
 If no one is available at recipient's address, someone at a neighbor's address may sign for delivery. For residential deliveries only. *Fee applies.*

Does this shipment contain dangerous goods?

One box must be checked.

☒ **No**
☐ **Yes**
 As per attached Shipper's Declaration.

☐ **Yes**
 Shipper's Declaration not required.

☐ **Dry Ice**
 Dry Ice, 9, UN 1845

☐ **Cargo Aircraft Only**

7 Payment Bill to:

Enter FedEx Acct. No. or Credit Card No. below.

☒ **Sender**
 Acct. No. in Section I will be billed.

☐ **Recipient**
☐ **Third Party**
☐ **Credit Card**
☐ **Cash/CI**

Total Packages

Total Weight

Total Declared Value*

1

135

lbs. \$.00

*Our liability is limited to US\$100 unless you declare a higher value. See back for details. By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms that limit our liability.

Rev. Date 1/12 • Part #167002 • ©2012 FedEx • PRINTED IN U.S.A. SRF

644

FedEx Express **NEW Package**
US Airbill
FedEx
Tracking
Number

8065 0306 0476

Form
ID No.

0200

1 From Please print and press hard.

Date **4 MAR 15**Sender's FedEx
Account Number**437484228**Sender's
Name **GEORGE EDWARDS**Phone **(678) 300 2493**Company **USA ENVIRONMENTAL INC**Address **720 BROOKER CREEK BLVD**City **OLDSMAR**State **FL**ZIP **34677**

2 Your Internal Billing Reference

First 24 characters will appear on invoice.

6122-115

3 To

Recipient's
Name **Terry Northcut**Phone **(209) 965 3118**Company **Timberline Environmental Services**Address **29925 Highway 108**

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Dept./Floor/Suite/Room

Address

Use this line for the HOLD location address or for continuation of your shipping address.

City **Cold Springs/Long Barn** State **CA** ZIP **95335**
Easy new Peel-and-Stick airbill. No pouch needed.
 Apply airbill directly to your package. See directions on back.

4 Express Package Service

* To meet locations.

NOTE: Service order has changed. Please select carefully.

Next Business Day

☐ **FedEx First Overnight**
 Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

☒ **FedEx Priority Overnight**
 Next business morning. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

☐ **FedEx Standard Overnight**
 Next business afternoon. Saturday Delivery NOT available.

2 or 3 Business Days

☐ **FedEx 2Day A.M.**
 Second business morning. Saturday Delivery NOT available.

☐ **FedEx 2Day**
 Second business afternoon. Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

☐ **FedEx Express Saver**
 Third business day. Saturday Delivery NOT available.

5 Packaging

* Declared value limit \$500.

☐ **FedEx Envelope***
☐ **FedEx Pak***
☐ **FedEx Box**
☐ **FedEx Tube**
☒ **Other**

6 Special Handling and Delivery Signature Options

☐ **SATURDAY Delivery**

NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.

☐ **No Signature Required**
 Package may be left without obtaining a signature for delivery.

☐ **Direct Signature**
 Someone at recipient's address may sign for delivery. *Fee applies.*
☐ **Indirect Signature**
 If no one is available at recipient's address, someone at a neighbor's address may sign for delivery. For residential deliveries only. *Fee applies.*

Does this shipment contain dangerous goods?

One box must be checked.

☒ **No**
☐ **Yes**
 As per attached Shipper's Declaration.

☐ **Yes**
 Shipper's Declaration not required.

☐ **Dry Ice**
 Dry Ice, 9, UN 1845

☐ **Cargo Aircraft Only**

7 Payment Bill to:

Enter FedEx Acct. No. or Credit Card No. below.

☒ **Sender**
 Acct. No. in Section I will be billed.

☐ **Recipient**
☐ **Third Party**
☐ **Credit Card**
☐ **Cash**

Total Packages

Total Weight

Total Declared Value*

1

25

lbs. \$.00

*Our liability is limited to US\$100 unless you declare a higher value. See back for details. By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms that limit our liability.

Rev. Date 1/12 • Part #167002 • ©2012 FedEx • PRINTED IN U.S.A. SRF

64

PREVIOUS EDITION MAY BE USED

PERFORM (DLA)

Reset

The Material listed on this form has been inspected or processed by DDESB approved means, as required by DOD policy, and to the best of my knowledge and belief does pose an explosive hazard.

File copy

1. TOTAL PRICE										2. SHIP FROM										3. SHIP TO									
DOLLARS										USA Environmental, Former Camp Robinson, AR										Timberline Serv 2992S Hwy 108 Cold Springs/Long									
UNIT PRICE										7. FRT RATE										8. TYPE CARGO									
DOLLARS CTS										11. UP										12. UNIT WEIGHT									
DOLLARS CTS										13. UNIT CUBE										14. UFC									
5. DOC DATE										6. NMFC										9. PS									
10. QTY. REC'D										11. UP										12. UNIT WEIGHT									
10. QTY. REC'D										13. UNIT CUBE										14. UFC									
15. SL																													
16. FREIGHT CLASSIFICATION NOMENCLATURE																													
MDAS																													
17. ITEM NOMENCLATURE																													
Munition Debris MDAS																													
18. TY CONT										19. NO CONT										20. TOTAL WEIGHT									
Approx. 135 lbs																				21. TOTAL CUBE									
22. RECEIVED BY																				23. DATE RECEIVED									

Material Type: Metal's MDAS (Munitions Debris)
Container ID: USAE-FCR-MDAS-00 L Weight: Approx 135 Pounds
Seal Number: 235725

Certified By: George W. Edwards
SUXOS
USA Environmental Inc.
720 Brooker Creek Blvd
Oldsmar, FL 34677
678-300-2493

Verified By: Michael Slavens
OESS
USACE/SWF
819 Taylor ST
Ft Worth, TX 76102
817-456-6699

24. DOCUMENT NUMBER & SUFFIX (30-44)

25. NATIONAL STOCK NO. & ADD (8-22)

26. RIC (4-6)
ULI (23-24)
QTY (25-29)
CON CODE (71)
DIST (65-66)
UP (74-80)

27. ADDITIONAL DATA

The Material listed on this form has been inspected or processed by DDESB approved means, as required by DOD policy, and to the best of my knowledge and belief does pose an explosive hazard.

Reset

NON-HAZARDOUS WASTE

Solid Waste Excluded From Regulation Under 40 CFR 261.4 (b)

SHIPPER: USA Environmental, Inc.

PROJECT ADDRESS / LOCATION: Former Camp Robinson, Ar (off Clinton road)

CITY, STATE, ZIP: Little Rock, Ar

PROJECT CONTACT AND TELEPHONE NUMBER: Tess Rottero (813) 997-2105

USACE IDENTIFIER / INSTALLATION NAME OR CONTRACT #: W912DY-10-D-0026

UNIQUE CONTAINER # *USAE - FCR - MDA 2 - 002*

UNIQUE SEAL IDENTIFICATION #:

Date:	Seal Number:	1 st Initials:	2 nd Initials:	Comments:
<i>3/3/15</i>	<i>235726</i>	<i>AWK</i>	<i>GLB</i>	<i>75 lbs</i>
☒ DD Form 1348-1A		☒ 100% Material Inspection and Release Form		

NOTE: See DD Form 1348-1A For Additional Information.

Check box(s) if DD Form 1348-1A and/or the 100% Inspection Form will accompany this shipment.

CONTACT INFORMATION:

USA Environmental, Inc.
720 Brooker Creek Blvd., Suite 204
Oldsmar, FL. 34677
(813) 343-6336

NON-HAZARDOUS WASTE

Solid Waste Excluded From Regulation Under 40 CFR 261.4 (b)

SHIPPER: USA Environmental, Inc.

PROJECT ADDRESS / LOCATION: Former Camp Robinson, Ar (off Clinton road)

CITY, STATE, ZIP: Little Rock, Ar

PROJECT CONTACT AND TELEPHONE NUMBER: Tess Rottero (813) 997-2105

USACE IDENTIFIER / INSTALLATION NAME OR CONTRACT #: W912DY-10-D-0026

UNIQUE CONTAINER # USAE-FCR-MDA-001

UNIQUE SEAL IDENTIFICATION #:

Date:	Seal Number:	1 st Initials:	2 nd Initials:	Comments:
3/3/15	235725	Shee	RLB	135 lbs

☒ DD Form 1348-1A

☒ 100% Material Inspection and Release Form

NOTE: See DD Form 1348-1A For Additional Information.

Check box(s) if DD Form 1348-1A and/or the 100% Inspection Form will accompany this shipment.

CONTACT INFORMATION:

USA Environmental, Inc.
720 Brooker Creek Blvd., Suite 204
Oldsmar, FL. 34677
(813) 343-6336

Project: Former Camp Robinson, Ar		Task # DS-01		Document Date: 3/3/15	
Location: Central Area Surface Sweep					
Container Number:	Seal #:	Initials 1st:	Initials 2nd:	Reseal #:	Initials 1st: Initials 2nd: Comments:
USAE-FCR-MD&A-001	235725	<i>[Signature]</i>	<i>[Signature]</i>		SHEPDED TO Timberline 3/3/15
USAE-FCR-MD&S-DDZ	235726	<i>[Signature]</i>	<i>[Signature]</i>		SHEPDED TO Timberline 3/3/15
		<i>NUTTING FOLLWS</i>			
					VIA FEDERAL MAIL
The above listed containers have received two separate 100% inspections to ensure proper classification of material.					
A copy of this form is to accompany the listed containers to final disposition and be retained for a period of 3 years.					
This form is used to document the inspections performed by two UXO qualified personnel, one of whom must be a Technician III or higher.					
This form is not to be used in place of other required documents for the transportation and/or accountability of material.					
Name of First 100% Inspector:		George Edwards	Title: SUXOS	Date: 3/3/15	
Name of Second 100% Re-Inspector:		Joe Lalumondiere	Title: Quality Control	Date: 3/3/15	

The above listed containers have received two separate 100% inspections to ensure proper classification of material.

A copy of this form is to accompany the listed containers to final disposition and be retained for a period of 3 years.

This form is used to document the inspections performed by two UXO qualified personnel, one of whom must be a Technician III or higher.

This form is not to be used in place of other required documents for the transportation and/or accountability of material.

Name of First 100% Inspector:

George Edwards

Title: SUXOS

Date: 3/3/15

Name of Second 100% Re-Inspector:

Joe Latumondiere

Title: Quality Control

Date: 3/2/15

APPENDIX B. EXPLOSIVES ACCOUNTABILITY RECORDS

This appendix contains copies of records for explosives accountability.

This space is intentionally left blank.

CONTROL NUMBER - 2468555

CONTROL #: 0002468555

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

EMERGENCY RESPONSE PHONE NO. 1-877-836-8286

CHEMTREC NO. 1-800-424-9300

DATE 1-21-15	PAGE OF	BILL OF LADING NUMBER	Austin Powder Cent. States LLC Little Rock, AR 3521 Harris Street Sweet Home AR 72164	
SOLD TO USA ENVIRONMENTAL		TYPE	TELEPHONE NUMBER (501) 490-0278	
		CUSTOMER NUMBER	FEDERAL LICENSE NO. 5AR00581	
		CUSTOMER ORDER NUMBER	STOCKROOM CODE F5	
SHIP TO		FEDERAL LICENSE NO.	DISTRICT NUMBER	
		STATE LICENSE NUMBER	TRIP REPORT NUMBER	FREIGHT REFERENCE NUMBER
		VIA ☐ PICKUP ☐ DELIVERY ☐ SHOT SERVICE		

H/M	QUANTITY	U/M	PRODUCT DESCRIPTION	PRICE	U/M	PRODUCT CODE
1	4		20 IH	090C1051		00931
2	1		50 GR. DET. CARD	30JY1021		
2	2		1000' LIL Q.S.	03MT1451		12370
3	4		BLACK O.C.	04FL1353		11773
4						
5						
6						
7						
8						
9						

ABOVE GOODS RECEIVED IN APPARENT GOOD ORDER AND CONDITION.

TERMS: NET 30 FROM INVOICE DATE. AMOUNTS PAST DUE ARE SUBJECT TO A LATE PAYMENT CHARGE OF PRIME INTEREST RATE PLUS 2% PER MONTH.

PRINT NAME GEORGE W. EDWARDSSIGNATURE X [Signature]

CUSTOMER COPY

PHOTO ID VERIFIED ☐ BY _____

CONTROL #: 0002468555

CONTROL NUMBER

2468552

CONTROL #: 0002468552

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

EMERGENCY RESPONSE PHONE NO. 1-877-836-8286
CHEMTREC NO. 1-800-424-9300

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

DATE 1/9/15	PAGE 1	OF 1	BILL OF LADING NUMBER		Austin Powder Cent. States LLC Little Rock, AR 3521 Harris Street Sweet Home AR 72164	
SOLD TO USA ENVIRONMENTAL 720 BROOKER CREEK OLDSMAR FL 34677			TYPE	TELEPHONE NUMBER (501) 490-0278		
			CUSTOMER NUMBER 221812-043	FEDERAL LICENSE NO. 5AR00581		
			CUSTOMER ORDER NUMBER			
SHIP TO USA ENVIRONMENTAL CAMP ROBINSON PUNAWAY, AR 72032			FEDERAL LICENSE NO. 1EL 00784	STOCKROOM CODE P5	DISTRICT NUMBER	
			STATE LICENSE NUMBER	TRIP REPORT NUMBER	FREIGHT REFERENCE NUMBER	
			VIA ☐ PICKUP ☒ DELIVERY ☐ SHOT SERVICE			

H/M	QUANTITY	U/M	PRODUCT DESCRIPTION	PRICE	U/M	PRODUCT CODE
1	2		20' I H DET. 09061051			00931
	1		50 GR. DET CORD 40' 30J41021			20516
2	1		1000' LIL Q.5. 03M41431			12370
	1		BLACK O - DETON. 04FE1352			11743
3						
4						
5						
6						
7						
8						
9						

TERMS: NET 30 FROM INVOICE DATE. AMOUNTS PAST DUE ARE SUBJECT TO A LATE PAYMENT CHARGE OF PRIME INTEREST RATE PLUS 2% PER MONTH.

ABOVE GOODS RECEIVED IN APPARENT GOOD ORDER AND CONDITION.

PRINT NAME Donald Brantley

SIGNATURE X Donald Brantley

PHOTO ID VERIFIED ☐ BY _____

CUSTOMER COPY

DATE	PAGE OF	BILL OF LADING NUMBER	Austin Powder Cent. States LLC Little Rock, AR 3521 Harris Street Sweet Home AR 72164	
SOLD TO USA ENVIRONMENTAL	TYPE		TELEPHONE NUMBER (501) 490-0278	
	CUSTOMER NUMBER		FEDERAL LICENSE NO. 5AR00581	
	CUSTOMER ORDER NUMBER			
SHIP TO	FEDERAL LICENSE NO.		STOCKROOM CODE	DISTRICT NUMBER
	STATE LICENSE NUMBER		TRIP REPORT NUMBER	FREIGHT REFERENCE NUMBER
			VIA	
			☐ PICKUP ☐ DELIVERY ☐ SHOT SERVICE	

H/M	QUANTITY	U/M	PRODUCT DESCRIPTION	PRICE	U/M	PRODUCT CODE
1	2		20' I H	09061051		00931
	1		1000' LIL Q.S.	03MY1451		12370
2	1		BLACK D.C.	04FE1363		11743
3						
4						
5						
6						
7						
8						
9						

CONTROL NUMBER

2468557

CONTROL #: 0002468557

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

EMERGENCY RESPONSE PHONE NO. 1-877-836-8286
CHEMTREC NO. 1-800-424-9300

DATE 1-29-15	PAGE 1	OF 1	BILL OF LADING NUMBER	Austin Powder Cent. States LLC Little Rock, AR 3521 Harris Street Sweet Home AR 72164	
SOLD TO U.S.A. ENV.			TYPE	TELEPHONE NUMBER (501) 490-0278	
			CUSTOMER NUMBER	FEDERAL LICENSE NO. 5AR00581	
			CUSTOMER ORDER NUMBER		
SHIP TO			FEDERAL LICENSE NO.	STOCKROOM CODE	DISTRICT NUMBER
			STATE LICENSE NUMBER	TRIP REPORT NUMBER	FREIGHT REFERENCE NUMBER
			VIA		
			☐ PICKUP ☒ DELIVERY ☐ SHOT SERVICE		

H/M	QUANTITY	U/M	PRODUCT DESCRIPTION	PRICE	U/M	PRODUCT CODE
1	2		20' I H 100ms 090C1031			
	1		50 GR. DET LARD 30JY10E1			
2	1		1000' LIL Q.S. 03MY1421			
	3		ORANGE D.C. 07NO1421			
3	Q		BLACK D.C. 04FE1323			
4						
5						
6						
7						
8						
9						

5-AR-10100-44-5

TERMS: NET 30 FROM INVOICE DATE. AMOUNTS PAST DUE ARE SUBJECT TO A LATE PAYMENT CHARGE OF PRIME INTEREST RATE PLUS 2% PER MONTH.

ABOVE GOODS RECEIVED IN APPARENT GOOD ORDER AND CONDITION.

PRINT NAME Gerald Braddock

SIGNATURE [Signature]

PHOTO ID VERIFIED ☐ BY _____

CUSTOMER COPY

CONTROL NUMBER

2468556

CONTROL #: 0002468556

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

EMERGENCY RESPONSE PHONE NO. 1-877-836-8286

CHEMTREC NO. 1-800-424-9300

DATE 1-27-15	PAGE OF	BILL OF LADING NUMBER	Austin Powder Cent. States LLC Little Rock, AR 3521 Harris Street Sweet Home AR 72164	
SOLD TO USA 2NV.		TYPE	TELEPHONE NUMBER (501) 490-0270	
		CUSTOMER NUMBER	FEDERAL LICENSE NO. 5AR00581	
		CUSTOMER ORDER NUMBER	STOCKROOM CODE P5	
SHIP TO		FEDERAL LICENSE NO.	DISTRICT NUMBER	
		STATE LICENSE NUMBER	TRIP REPORT NUMBER	FREIGHT REFERENCE NUMBER
		VIA ☐ PICKUP ☐ DELIVERY ☐ SHOT SERVICE		

H/M	QUANTITY	U/M	PRODUCT DESCRIPTION	PRICE	U/M	PRODUCT CODE
1	2		20' IH	09021031		
	1		50 Gr DET CORD	30571041		
2	1		1000' LIL Q.S.	03M71451		
	2		BLACK D.C.	04FE1323		
3						
4						
5						
6						
7						
8						
9						

ABOVE GOODS RECEIVED IN APPARENT GOOD ORDER AND CONDITION.

PRINT
NAME

SIGNATURE X EDWARDS, George

PHOTO ID VERIFIED ☐ BY

TERMS: NET 30 FROM INVOICE DATE. AMOUNTS PAST DUE ARE SUBJECT TO A LATE PAYMENT CHARGE OF PRIME INTEREST RATE PLUS 2% PER MONTH.

CUSTOMER COPY

CONTROL #: 0002468556

Date: 9Jan15

Reviewed and Accepted: Gerald Braddock
Senior UXO Supervisor

Date: 10Feb15

Reviewed and Accepted: George Edwards
Senior UXO Supervisor

EXPLOSIVES USAGE RECORD

[illegible]

Reviewed and Accepted: George Edwards
Senior UXO Supervisor

Date: 27 Jan 15

CONTROL NUMBER

2468556

CONTROL # 0002468556

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and liability filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

EMERGENCY RESPONSE PHONE NO. 1-877-836-8286
CHEMTREC NO. 1-800-424-9300

DATE 1/27/95	PAGE 1	OF 1	BILL OF LADING NUMBER		
SOLD TO 2342 BVL			TYPE	Gun Powder Unit - State of AR	
			CUSTOMER NUMBER	Little Rock, AR	
			CUSTOMER ORDER NUMBER	3521 Harris Street Sweet Home AR 72158	
SHIP TO			FEDERAL LICENSE NO.	STOCK ROOM CODE	DISTRICT NUMBER
			STATE LICENSE NUMBER	PS	
				TRIP REPORT NUMBER	FREIGHT REFERENCE NUMBER
			VIA	☐ PICKUP ☐ DELIVERY ☐ SHOT SERVICE	

H/M	QUANTITY	U/M	PRODUCT DESCRIPTION	PRICE	U/M	PRODUCT CODE
-----	----------	-----	---------------------	-------	-----	--------------

2	20	IB	0905-1051			
	50	GR DET CARD	30271021			
1	1000	246 AR 5	03MT1451			
3	BLAKE D.C.		04F-1303			

TERMS: NET 30 FROM INVOICE DATE. AMOUNTS PAST DUE ARE SUBJECT TO A LATE PAYMENT CHARGE OF PRIME INTEREST RATE PLUS 2% PER MONTH.

CUSTOMER COPY

ABOVE GOODS RECEIVED IN APPARENT GOOD ORDER AND CONDITION

PRINT NAME

SIGNATURE X

PHOTO ID VERIFIED ☐ BY

2468557

CONTROL #: 0002460557

is an acknowledgment that a bill or finding has been issued and is not the Original Bill or Finding, nor a copy or duplicate, covering the property named herein, and is intended solely for filing of record.

PERMITTED subject to the classification and security filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

EMERGENCY RESPONSE PHONE NO. 1-877-836-8286
CHEMTREC NO. 1-800-424-9300

DATE 1-29-75	PAGE 1	OF 1	BILL OF LADING NUMBER	Aurora Powder Cent. - States LLC Little Rock, AR 3841 Harris Street Sweet Home AR 72164	
SOLD TO U.S. A. F.M.V.			TYPE		
			CUSTOMER NUMBER		
			CUSTOMER ORDER NUMBER		
SHIP TO			FEDERAL LICENSE NO.	TELEPHONE NUMBER (501) 490-0278	FEDERAL LICENSE NO. 5A00581
			STATE LICENSE NUMBER	STOCK ROOM CODE	DISTRICT NUMBER
				TRIP REPORT NUMBER	FREIGHT REFERENCE NUMBER
			VIA	☐ PICKUP ☒ DELIVERY ☐ SHOT SERVICE	

H/M	QUANTITY	U/M	PRODUCT DESCRIPTION			PRICE	U/M	PRODUCT CODE
-----	----------	-----	---------------------	--	--	-------	-----	--------------

20	I H	09061031
50	BR. BET LARD	30NT10E1
1000	216 B.S.	03MT1431
ORANGE	P.C.	0TND1421
BLACK	P.C.	04FE1323

TERMS: NET 30 FROM INVOICE DATE. AMOUNTS PAST DUE ARE SUBJECT TO A LATE PAYMENT CHARGE OF PRIME INTEREST RATE PLUS 2% PER MONTH.

CUSTOMER COPY

ABOVE GOODS RECEIVED IN APPARENT GOOD ORDER
AND CONDITION.

PRINT NAME Michael P. Allen

SIGNATURE X _____

PHOTO ID VERIFIED ☐ BY _____

APPENDIX C. DIG SHEET DATA AND DIGITAL GEOPHYSICAL MAPPING

This appendix contains records pertaining to dig sheet data and digital geophysical mapping (DGM).

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FIELD CHANGE REQUEST

1. **FIELD CHANGE REQUEST NO.:** 01

2. **PAGE:** 1 of 1

3. **PROJECT:** Former Camp Robinson.

4. **APPLICABLE DOCUMENT:** Final Quality Assurance Project Plan (UFP-QAPP) for the Camp Robinson RA-C.

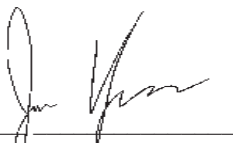
DESCRIPTION/REASON FOR CHANGE: Based on the targets of interest identified for the Camp Robinson Removal Action and the use of medium industry standard objects (ISOs) for Quality Control (QC) in the Project IVS; the blind seeding requirements should be identified as medium ISOs. The blind seeding procedures currently stated in the UFP-QAPP identifies blind seeds in the form of small ISO (1 inch diameter by 4 inch pipe) to be buried horizontal at a depth of 10 centimeters. The threshold required to detect the small ISO at its least favorable offset and orientation is 25mV on the sum channel (ch1 +ch2+ch3). The minimum mV threshold for this project is 61mV on the sum channel (ch1+ch2+ch3) based on the target of interest. To better test the QC of the blind seeding process of the data processing, the reacquisition, and intrusive operations the orientation and depth of the blind seeds is recommended to be changed to Medium ISO as stated in Chapter three of the Work Plan. It is also recommended that the small ISO can be used if the seeded depth is raised from 10cm below ground surface as stated in the UFP-QAPP to 3cm to ensure the small ISO is detected within the project mV threshold. The 3cm below ground depth of the small ISO is based on the Naval Research Laboratory tests for the least favorable orientation resulting in 68mV. As per the WP MQOs only one blind seed is required per day per team and it is recommend that either a medium ISO at 30cm or a small ISO at 3cm is used.

5. **RECOMMENDED DISPOSITION:** A Work Plan revision is not necessary. These procedures, if acceptable to the USACE, will be documented in the Final IVS letter report. This Field Change Request, along with USACE concurrence, will also be included in the Final reports for this project as well.

6. **IMPACT TO PRESENT AND COMPLETED WORK:** No additional time or costs will be required.

Jae Yun

Project Geophysicist:

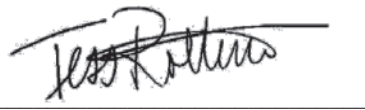

(Signature)

11/06/14

(Date)

Tess Rottero

Project Manager:


(Signature)

11/13/14

(Date)

[illegible]

OID	SummaryDate	ProjectID	GridID	HEvidence	MECVIDEH Number	MECVIDEH Weight	MDASNumber	MDASWeight	CDNumber	CDWeight	OtherNumber	OtherWeight	MECVIDEHDescriptions	Comments
	2/18/2015	Lot 12	J-16	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	K-09	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	K-10	No	0	0	1	1	0	0	0	0		
	2/26/2015	Lot 13	K-11	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	K-12	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	K-13	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	K-14	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	K-15	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	K-16	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	L-09	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	L-10	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	L-11	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	L-12	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	L-13	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	L-14	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	L-15	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	L-16	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	M-09	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	M-10	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	M-11	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	M-12	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	M-13	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	M-14	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	M-15	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	M-16	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	N-09	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	N-10	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	N-11	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	N-12	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	N-13	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	N-14	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	N-15	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	N-16	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	O-09	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	O-10	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	O-11	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	O-12	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	O-13	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	O-14	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	O-15	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 13	O-16	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 14	P-09	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 14	P-10	No	0	0	0	0	0	0	0	0		
	2/27/2015	Lot 14	P-11	No	0	0	0	0	0	0	0	0		
	2/27/2015	Lot 14	P-12	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 14	P-13	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 14	P-14	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 14	P-15	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 14	P-16	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 14	Q-09	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 14	Q-10	No	0	0	0	0	0	0	0	0		
	2/27/2015	Lot 14	Q-11	No	0	0	0	0	0	0	0	0		
	2/27/2015	Lot 14	Q-12	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 14	Q-13	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 14	Q-14	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 14	Q-15	No	0	0	0	0	0	0	0	0		
	2/26/2015	Lot 14	Q-16	No	0	0	0	0	0	0	0	0		

M19 Rifle flare (expended)

OID	SummaryDate	ProjectID	GridID	HEEvidence	MECVIDEH Number	MECVIDEH Weight	MDASNumber	MDASWeight	CDNumber	CDWeight	OtherNumber	OtherWeight	MECVIDEHDescriptions	Comments
	2/13/2015	Lot 23	F-21	No	0	0	0	0	0	0	0	0	0	
	2/18/2015	Lot 23	F-22	No	0	0	0	0	0	0	0	0	0	
	2/10/2015	Lot 23	F-23	No	0	0	0	0	0	0	0	0	0	
	2/18/2015	Lot 23	F-24	No	0	0	0	0	0	0	0	0	0	
	2/11/2015	Lot 23	G-17	No	0	0	0	0	0	0	0	0	0	
	2/11/2015	Lot 23	G-18	No	0	0	0	0	0	0	0	0	0	
	2/12/2015	Lot 23	G-19	No	0	0	0	0	0	0	0	0	0	
	2/12/2015	Lot 23	G-20	No	0	0	0	0	0	0	0	0	0	
	2/13/2015	Lot 23	G-21	No	0	0	0	0	0	0	0	0	0	
	2/13/2015	Lot 23	G-22	No	0	0	0	0	0	0	0	0	0	
	2/18/2015	Lot 23	G-23	No	0	0	0	0	0	0	0	0	0	
	2/18/2015	Lot 23	G-24	No	0	0	0	0	0	0	0	0	0	
	2/11/2015	Lot 23	H-17	No	0	0	0	0	0	0	0	0	0	
	2/11/2015	Lot 23	H-18	No	0	0	0	0	0	0	0	0	0	
	2/12/2015	Lot 23	H-19	No	0	0	0	0	0	0	0	0	0	
	2/12/2015	Lot 23	H-20	No	0	0	0	0	0	0	0	0	0	
	2/13/2015	Lot 23	H-21	No	0	0	0	0	0	0	0	0	0	
	2/13/2015	Lot 23	H-22	No	0	0	0	0	0	0	0	0	0	
	2/12/2015	Lot 23	H-23	No	0	0	1	1	0	0	0	0	0	
	2/12/2015	Lot 23	H-24	No	0	0	0	0	0	0	0	0	0	
	2/11/2015	Lot 23	I-17	No	0	0	0	0	0	0	0	0	0	
	2/11/2015	Lot 23	I-18	No	0	0	0	0	0	0	0	0	0	
	2/12/2015	Lot 23	I-19	No	0	0	0	0	0	0	0	0	0	
	2/13/2015	Lot 23	I-20	No	0	0	0	0	0	0	0	0	0	
	2/10/2015	Lot 23	I-21	No	0	0	0	0	0	0	0	0	0	
	2/13/2015	Lot 23	I-22	No	0	0	0	0	0	0	0	0	0	
	2/12/2015	Lot 23	I-23	No	0	0	0	0	0	0	0	0	0	
	2/12/2015	Lot 23	I-24	No	0	0	0	0	0	0	0	0	0	
	2/11/2015	Lot 23	J-17	No	0	0	0	0	0	0	0	0	0	
	2/11/2015	Lot 23	J-18	No	0	0	0	0	0	0	0	0	0	
	2/12/2015	Lot 23	J-19	No	0	0	0	0	0	0	0	0	0	
	2/13/2015	Lot 23	J-20	No	0	0	0	0	0	0	0	0	0	
	2/13/2015	Lot 23	J-21	No	0	0	0	0	0	0	0	0	0	
	2/13/2015	Lot 23	J-22	No	0	0	0	0	0	0	0	0	0	
	2/12/2015	Lot 23	J-23	No	0	0	0	0	0	0	0	0	0	
	2/12/2015	Lot 23	J-24	No	0	0	0	0	0	0	0	0	0	
	2/5/2015	Lot 24	K-17	No	0	0	0	0	0	0	0	0	0	
	2/5/2015	Lot 24	K-18	No	0	0	0	0	0	0	0	0	0	
	2/5/2015	Lot 24	K-19	No	0	0	0	0	0	0	0	0	0	
	2/5/2015	Lot 24	K-20	No	0	0	0	0	0	0	0	0	0	
	2/5/2015	Lot 24	K-21	No	0	0	0	0	0	0	0	0	0	
	2/5/2015	Lot 24	K-22	No	0	0	0	0	0	0	0	0	0	
	2/5/2015	Lot 24	K-23	No	0	0	0	0	0	0	0	0	0	
	2/5/2015	Lot 24	K-24	No	0	0	0	0	0	0	0	0	0	
	2/5/2015	Lot 24	L-17	No	0	0	0	0	0	0	0	0	0	
	2/5/2015	Lot 24	L-18	No	0	0	0	0	0	0	0	0	0	
	2/5/2015	Lot 24	L-19	No	0	0	0	0	0	0	0	0	0	
	2/5/2015	Lot 24	L-20	No	0	0	0	0	0	0	0	0	0	
	2/5/2015	Lot 24	L-21	No	0	0	0	0	0	0	0	0	0	
	2/5/2015	Lot 24	L-22	No	0	0	0	0	0	0	0	0	0	
	2/5/2015	Lot 24	L-23	No	0	0	0	0	0	0	0	0	0	
	2/5/2015	Lot 24	L-24	No	0	0	0	0	0	0	0	0	0	
	2/6/2015	Lot 24	M-17	No	0	0	0	0	0	0	0	0	0	
	2/6/2015	Lot 24	M-18	No	0	0	0	0	0	0	0	0	0	
	2/6/2015	Lot 24	M-19	No	0	0	0	0	0	0	0	0	0	
	2/6/2015	Lot 24	M-20	No	0	0	0	0	0	0	0	0	0	
	2/6/2015	Lot 24	M-21	No	0	0	2	2	0	0	0	0	0	81mm illum canisters

OID	SummaryDate	ProjectID	GridID	HEEvidence	MECMDEH Number	MECMDEH Weight	MDASNumber	MDASWeight	CDNumber	CDWeight	OtherNumber	OtherWeight	MECMDEHDescriptions	Comment
	1/13/2015 Lot 51	JJ-35	No		0		0	0	0	0	0	0		
	1/13/2015 Lot 51	JJ-36	No		0		0	0	0	0	0	0		
	1/13/2015 Lot 51	JJ-37	No		0		0	0	0	0	0	0		
	1/13/2015 Lot 51	JJ-38	No		0		0	0	0	0	0	0		
	1/13/2015 Lot 51	JJ-39	No		0		0	0	0	0	0	0		
	1/13/2015 Lot 51	JJ-40	No		0		0	0	0	0	0	0		
	1/13/2015 Lot 51	KK-33	No		0		0	0	0	0	0	0		
	1/13/2015 Lot 51	KK-34	No		0		0	0	0	0	0	0		
	1/13/2015 Lot 51	KK-35	No		0		0	0	0	0	0	0		
	1/14/2015 Lot 51	KK-36	No		0		0	0	0	0	0	0		
	1/14/2015 Lot 51	KK-37	No		0		0	0.5	0	0	0	0		81mm frag
	1/13/2015 Lot 51	KK-38	No		0		0	0	0	0	0	0		
	1/13/2015 Lot 51	KK-39	No		0		0	0	0	0	0	0		
	1/13/2015 Lot 51	KK-40	No		0		0	0	0	0	0	0		
	1/13/2015 Lot 51	LL-33	No		0		0	0	0	0	0	0		
	1/13/2015 Lot 51	LL-34	No		0		0	0	0	0	0	0		
	1/13/2015 Lot 51	LL-35	No		0		0	0	0	0	0	0		
	1/14/2015 Lot 51	LL-36	No		0		0	0	0	0	0	0		
	1/14/2015 Lot 51	LL-37	No		0		0	0	0	0	0	0		
	1/12/2015 Lot 51	LL-38	No		0		0	0	0	0	0	0		
	1/12/2015 Lot 51	LL-39	No		0		0	0	0	0	0	0		
	1/12/2015 Lot 51	LL-40	No		0		0	0	0	0	0	0		
	1/12/2015 Lot 51	MM-33	No		0		0	0	0	0	0	0		
	1/9/2015 Lot 51	MM-34	No		0		0	0	0	0	0	0		
	1/9/2015 Lot 51	MM-35	No		0		0	0	0	0	0	0		
	1/9/2015 Lot 51	MM-36	No		0		0	0	0	0	0	0		
	1/9/2015 Lot 51	MM-37	No		0		0	0	0	0	0	0		
	1/12/2015 Lot 51	MM-38	No		0		0	0	0	0	0	0		
	1/12/2015 Lot 51	MM-39	No		0		0	0	0	0	0	0		
	1/12/2015 Lot 51	MM-40	No		0		0	0	0	0	0	0		
	1/9/2015 Lot 51	NN-33	No		0		0	0	0	0	0	0		
	1/9/2015 Lot 51	NN-34	No		0		0	0	0	0	0	0		
	1/9/2015 Lot 51	NN-35	No		0		0	0	0	0	0	0		
	1/9/2015 Lot 51	NN-36	No		0		0	0	0	0	0	0		
	1/12/2015 Lot 51	NN-37	No		0		0	0	0	0	0	0		
	1/12/2015 Lot 51	NN-38	No		0		0	0	0	0	0	0		
	1/12/2015 Lot 51	NN-39	No		0		0	0	0	0	0	0		
	1/12/2015 Lot 51	NN-40	No		0		0	0	0	0	0	0		
	1/8/2015 Lot 52	OO-33	No		0		0	0	0	0	0	0		
	1/12/2015 Lot 52	OO-34	No		0		0	0	0	0	0	0		
	1/12/2015 Lot 52	OO-35	No		0		0	0						

OID	SummaryDate	ProjectID	GridID	HEEvidence	MECMIDEH Number	MECMIDEH Weight	MDASNumber	MDASWeight	CDNumber	CDWeight	OtherNumber	OtherWeight	MECMIDEHDescriptions	Comments
	1/9/2015	Lot 52	QQ-36	No	0	0	0	0	0	0	0	0	0	
	1/9/2015	Lot 52	QQ-37	No	0	0	0	0	0	0	0	0	0	
	1/9/2015	Lot 52	QQ-38	No	0	0	0	0	0	0	0	0	0	
	1/9/2015	Lot 52	QQ-39	No	0	0	0	0	0	0	0	0	0	
	1/9/2015	Lot 52	QQ-40	No	0	0	0	0	0	0	0	0	0	
	1/9/2015	Lot 52	RR-33	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 52	RR-34	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 52	RR-35	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 52	RR-36	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 52	RR-37	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 52	RR-38	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 52	RR-39	No	0	0	0	0	0	0	0	0	0	
	1/9/2015	Lot 52	RR-40	No	0	0	0	0	0	0	0	0	0	
	1/9/2015	Lot 52	SS-33	No	0	0	0	0	0	0	0	0	0	
	1/9/2015	Lot 52	SS-34	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 52	SS-35	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 52	SS-36	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 52	SS-37	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 52	SS-38	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 52	SS-39	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 52	SS-40	No	0	0	0	0	0	0	0	0	0	
	1/7/2015	Lot 53	TT-33	No	0	0	0	0	0	0	0	0	0	
	1/9/2015	Lot 53	TT-34	No	0	0	0	0	0	0	0	0	0	
	1/9/2015	Lot 53	TT-35	No	0	0	0	0	0	0	0	0	0	
	1/9/2015	Lot 53	TT-36	No	0	0	0	0	0	0	0	0	0	
	1/9/2015	Lot 53	TT-37	No	0	0	0	0	0	0	0	0	0	
	1/9/2015	Lot 53	TT-38	No	0	0	0	0	0	0	0	0	0	
	1/9/2015	Lot 53	TT-39	No	0	0	0	0	0	0	0	0	0	
	1/9/2015	Lot 53	TT-40	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 53	UU-33	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 53	UU-34	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 53	UU-35	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 53	UU-36	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 53	UU-37	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 53	UU-38	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 53	UU-39	No	0	0	0	0	0	0	0	0	0	
	1/9/2015	Lot 53	UU-40	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 53	VV-33	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 53	VV-34	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 53	VV-35	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 53	VV-36	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 53	VV-37	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 53	VV-38	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 53	VV-39	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 53	VV-40	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 53	WW-33	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 53	WW-34	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 53	WW-35	No	0	0	0	0	0	0	0	0	0	
	1/7/2015	Lot 53	WW-36	No	0	0	0	0	0	0	0	0	0	
	1/7/2015	Lot 53	WW-37	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 53	WW-38	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 53	WW-39	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 53	WW-40	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 53	XX-33	No	0	0	0	0	0	0	0	0	0	
	1/7/2015	Lot 53	XX-34	No	0	0	0	0	0	0	0	0	0	
	1/7/2015	Lot 53	XX-35	No	0	0	0	0	0	0	0	0	0	
	1/7/2015	Lot 53	XX-36	No	0	0	0	0	0	0	0	0	0	

10 lb projo fuze shipping clips

OID	SummaryDate	ProjectID	GridID	HEEvidence	MECVIDEH Number	MECVIDEH Weight	MDASNumber	MDASWeight	CDNumber	CDWeight	OtherNumber	OtherWeight	MECVIDEHDescriptions	Comments
	1/19/2015	Lot 57	K-47	No	0	0	0	0	0	0	0	0	0	
	1/19/2015	Lot 57	K-48	No	0	0	0	0	0	0	0	0	0	
	1/20/2015	Lot 57	L-41	Yes	1	2	2	0	2	0	0	0	0 live 2.36 rocket fuze with det.	
	1/20/2015	Lot 57	L-42	No	0	0	0	0	0	0	0	0	0	
	1/20/2015	Lot 57	L-43	No	0	0	0	0	0	0	0	0	0	
	1/20/2015	Lot 57	L-44	No	0	0	0	0	0	0	0	0	0	
	1/19/2015	Lot 57	L-45	No	0	0	0	0	0	0	0	0	0	
	1/19/2015	Lot 57	L-46	No	0	0	0	0	0	0	0	0	0	
	1/19/2015	Lot 57	L-47	No	0	0	0	0	0	0	0	0	0	
	1/19/2015	Lot 57	L-48	No	0	0	0	0	0	0	0	0	0	
	1/20/2015	Lot 57	M-41	No	0	0	0	0	0	0	0	0	0	
	1/20/2015	Lot 57	M-42	No	0	0	0	0	0	0	0	0	0	
	1/20/2015	Lot 57	M-43	No	0	0	0	0	0	0	0	0	0	
	1/20/2015	Lot 57	M-44	No	0	0	0	0	0	0	0	0	0	
	1/19/2015	Lot 57	M-45	No	0	0	0	0	0	0	0	0	0	
	1/19/2015	Lot 57	M-46	No	0	0	0	0	0	0	0	0	0	
	1/19/2015	Lot 57	M-47	No	0	0	0	0	0	0	0	0	0	
	1/19/2015	Lot 57	M-48	No	0	0	0	0	0	0	0	0	0	
	1/20/2015	Lot 57	N-41	No	0	0	0	0	0	0	0	0	0	
	1/20/2015	Lot 57	N-42	No	0	0	0	0	0	0	0	0	0	
	1/20/2015	Lot 57	N-43	No	0	0	0	0	2	0	0	0	0	
	1/20/2015	Lot 57	N-44	No	0	0	0	0	0	0	0	0	0	
	1/19/2015	Lot 57	N-45	No	0	0	0	0	0	0	0	0	0	
	1/19/2015	Lot 57	N-46	No	0	0	0	0	0	0	0	0	0	
	1/19/2015	Lot 57	N-47	No	0	0	0	0	0	0	0	0	0	
	1/19/2015	Lot 57	N-48	No	0	0	0	0	0	0	0	0	0	
	1/20/2015	Lot 57	O-41	No	0	0	0	0	0	0	0	0	0	
	1/20/2015	Lot 57	O-42	No	0	0	0	0	0	0	0	0	0	
	1/20/2015	Lot 57	O-43	No	0	0	0	0	0	0	0	0	0	
	1/20/2015	Lot 57	O-44	No	0	0	0	0	0	0	0	0	0	
	1/19/2015	Lot 57	O-45	No	0	0	0	0	0	0	0	0	0	
	1/16/2015	Lot 57	O-46	No	0	0	0	0	0	0	0	0	0	
	1/16/2015	Lot 57	O-47	No	0	0	0	0	0	0	0	0	0	
	1/16/2015	Lot 57	O-48	No	0	0	0	0	0	0	0	0	0	
	1/19/2015	Lot 58	P-41	No	0	0	0	0	0	0	0	0	0	
	1/19/2015	Lot 58	P-42	No	0	0	0	0	0	0	0	0	0	
	1/19/2015	Lot 58	P-43	No	0	0	0	0	0	0	0	0	0	
	1/19/2015	Lot 58	P-44	No	0	0	0	0	0	0	0	0	0	
	1/16/2015	Lot 58	P-45	No	0	0	0	0	0	0	0	0	0	
	1/16/2015	Lot 58	P-46	No	0	0	0	0	0	0	0	0	0	
	1/16/2015	Lot 58	P-47	No	0	0	0	0	0	0	0	0	0	
	1/16/2015	Lot 58	P-48	No	0	0	0	0	0	0	0	0	0	
	1/19/2015	Lot 58	Q-41	No	0	0	0	0	0	0	0	0	0	
	1/19/2015	Lot 58	Q-42	No	0	0	0	0	0	0	0	0	0	
	1/19/2015	Lot 58	Q-43	No	0	0	0	0	0	0	0	0	0	
	1/19/2015	Lot 58	Q-44	No	0	0	0	0	0	0	0	0	0	
	1/16/2015	Lot 58	Q-45	No	0	0	0	0	0	0	0	0	0	
	1/16/2015	Lot 58	Q-46	No	0	0	0	0	0	0	0	0	0	
	1/16/2015	Lot 58	Q-47	No	0	0	0	0	0	0	0	0	0	
	1/16/2015	Lot 58	Q-48	No	0	0	0	0	0	0	0	0	0	
	1/19/2015	Lot 58	R-41	No	0	0	0	0	0	0	0	0	0	
	1/19/2015	Lot 58	R-42	No	0	0	0	0	0	0	0	0	0	
	1/19/2015	Lot 58	R-43	No	0	0	0	0	0	0	0	0	0	
	1/19/2015	Lot 58	R-44	No	0	0	0	0	0	0	0	0	0	
	1/16/2015	Lot 58	R-45	No	0	0	0	0	0	0	0	0	0	
	1/16/2015	Lot 58	R-46	No	0	0	0	0	0	0	0	0	0	
	1/16/2015	Lot 58	R-47	No	0	0	0	0	0	0	0	0	0	

81mm tailboom, 2.36 inch rocket motor and windshield.

OID	SummaryDate	ProjectID	GridID	HEvidence	MECMDEH Number	MECMDEH Weight	MDASNumber	MDASWeight	CDNumber	CDWeight	OtherNumber	OtherWeight	MECMDEHDescriptions	Comments
	1/8/2015	Lot 64	UU-44	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 64	UU-45	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 64	UU-46	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 64	UU-47	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 64	UU-48	No	0	0	0	0	0	0	0	0	0	
	1/7/2015	Lot 64	VV-41	No	0	0	0	0	0	0	0	0	0	
	1/7/2015	Lot 64	VV-42	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 64	VV-43	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 64	VV-44	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 64	VV-45	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 64	VV-46	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 64	VV-47	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 64	VV-48	No	0	0	0	0	0	0	0	0	0	
	1/7/2015	Lot 64	WW-41	No	0	0	0	0	0	0	0	0	0	
	1/7/2015	Lot 64	WW-42	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 64	WW-43	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 64	WW-44	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 64	WW-45	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 64	WW-46	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 64	WW-47	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 64	WW-48	No	0	0	0	0	0	0	0	0	0	
	1/7/2015	Lot 64	XX-41	No	0	0	0	0	0	0	0	0	0	
	1/7/2015	Lot 64	XX-42	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 64	XX-43	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 64	XX-44	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 64	XX-45	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 64	XX-46	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 64	XX-47	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 64	XX-48	No	0	0	0	0	0	0	0	0	0	
	1/7/2015	Lot 65	AAA-41	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 65	AAA-42	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 65	AAA-43	No	0	0	0	0	0	0	0	0	0	
	1/7/2015	Lot 65	AAA-44	No	0	0	0	0	0	0	0	0	0	
	1/7/2015	Lot 65	AAA-45	No	0	0	0	0	0	0	0	0	0	
	1/7/2015	Lot 65	AAA-46	No	0	0	0	0	1	1	0	0	0	
	1/7/2015	Lot 65	AAA-47	No	0	0	0	0	0	0	0	0	0	
	1/7/2015	Lot 65	AAA-48	No	0	0	0	0	4	1	0	0	0	
	1/8/2015	Lot 65	YY-41	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 65	YY-42	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 65	YY-43	No	0	0	0	0	0	0	0	0	0	
	1/7/2015	Lot 65	YY-44	No	0	0	0	0	0	0	0	0	0	
	1/7/2015	Lot 65	YY-45	No	0	0	0	0	0	0	0	0	0	
	1/7/2015	Lot 65	YY-46	No	0	0	0	0	2	1	0	0	0	
	1/7/2015	Lot 65	YY-47	No	0	0	0	0	0	0	0	0	0	
	1/7/2015	Lot 65	YY-48	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 65	ZZ-41	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 65	ZZ-42	No	0	0	0	0	0	0	0	0	0	
	1/8/2015	Lot 65	ZZ-43	No	0	0	0	0	0	0	0	0	0	
	1/7/2015	Lot 65	ZZ-44	No	0	0	0	0	0	0	0	0	0	
	1/7/2015	Lot 65	ZZ-45	No	0	0	0	0	0	0	0	0	0	
	1/7/2015	Lot 65	ZZ-46	No	0	0	0	0	1	2	0	0	0	
	1/7/2015	Lot 65	ZZ-47	No	0	0	0	0	0	0	0	0	0	
	1/7/2015	Lot 65	ZZ-48	No	0	0	0	0	0	0	0	0	0	
	1/22/2015	Lot 66	A-49	No	0	0	0	0	0	0	0	0	0	
	1/22/2015	Lot 66	A-50	No	0	0	0	0	0	0	0	0	0	
	1/22/2015	Lot 66	A-51	No	0	0	0	0	0	0	0	0	0	
	1/22/2015	Lot 66	A-52	No	0	0	0	0	0	0	0	0	0	

barbwire fencing on surface, massive brush piles

massive brush piles

massive brush piles

[illegible]

OID	SummaryDate	ProjectID	GridID	HEEvidence	MECMIDEH Number	MECMIDEH Weight	MDASNumber	MDASWeight	CDNumber	CDWeight	OtherNumber	OtherWeight	MECMIDEHDescriptions	Comments
	3/2/2015	Lot 97	OO-78	No	0	0	0	0	0	0	0	0		
	3/2/2015	Lot 97	OO-79	No	0	0	0	0	0	0	0	0		
	3/2/2015	Lot 97	PP-73	No	0	0	0	0	0	0	0	0		
	3/2/2015	Lot 97	PP-74	No	0	0	0	0	0	0	0	0		
	3/2/2015	Lot 97	PP-75	No	0	0	0	0	0	0	0	0		
	3/2/2015	Lot 97	PP-76	No	0	0	0	0	0	0	0	0		
	3/2/2015	Lot 97	PP-77	No	0	0	0	0	0	0	0	0		
	3/2/2015	Lot 97	PP-78	No	0	0	0	0	0	0	0	0		
	3/2/2015	Lot 97	PP-79	No	0	0	0	0	0	0	0	0		
	3/2/2015	Lot 97	QQ-73	No	0	0	0	0	0	0	0	0		
	3/2/2015	Lot 97	QQ-74	No	0	0	0	0	0	0	0	0		
	3/2/2015	Lot 97	QQ-75	No	0	0	0	0	0	0	0	0		
	3/2/2015	Lot 97	QQ-76	No	0	0	0	0	0	0	0	0		
	3/2/2015	Lot 97	QQ-77	No	0	0	0	0	0	0	0	0		
	3/2/2015	Lot 97	QQ-78	No	0	0	0	0	0	0	0	0		
	3/2/2015	Lot 97	QQ-79	No	0	0	0	0	0	0	0	0		
	3/2/2015	Lot 97	RR-73	No	0	0	0	0	0	0	0	0		
	3/2/2015	Lot 97	RR-74	No	0	0	0	0	0	0	0	0		
	3/2/2015	Lot 97	RR-75	No	0	0	0	0	0	0	0	0		
	3/2/2015	Lot 97	RR-76	No	0	0	0	0	0	0	0	0		
	3/2/2015	Lot 97	RR-77	No	0	0	0	0	0	0	0	0		
	3/2/2015	Lot 97	RR-78	No	0	0	0	1	0	0	0	0		
	3/2/2015	Lot 97	RR-79	No	0	0	0	0	0	0	0	0		
	3/2/2015	Lot 97	SS-73	No	0	0	0	0	0	0	0	0		
	3/2/2015	Lot 97	SS-74	No	0	0	0	0	0	0	0	0		
	3/2/2015	Lot 97	SS-75	No	0	0	0	0	0	0	0	0		
	3/2/2015	Lot 97	SS-76	No	0	0	0	0	0	0	0	0		
	3/2/2015	Lot 97	SS-77	No	0	0	0	0	0	0	0	0		
	3/2/2015	Lot 97	SS-78	No	0	0	0	0	0	0	0	0		
	3/2/2015	Lot 97	SS-79	No	0	0	0	0	0	0	0	0		
	2/25/2015	Lot 98	TT-73	No	0	0	0	0	0	0	0	0		
	2/25/2015	Lot 98	TT-74	No	0	0	0	0	0	0	0	0		
	2/25/2015	Lot 98	TT-75	No	0	0	0	0	0	0	0	0		
	2/25/2015	Lot 98	TT-76	No	0	0	0	0	0	0	0	0		
	2/25/2015	Lot 98	TT-77	No	0	0	0	0	0	0	0	0		
	2/25/2015	Lot 98	TT-78	No	0	0	0	0	0	0	0	0		
	2/25/2015	Lot 98	TT-79	No	0	0	0	0	0	0	0	0		
	2/25/2015	Lot 98	UU-73	No	0	0	0	0	0	0	0	0		
	2/25/2015	Lot 98	UU-74	No	0	0	0	0	0	0	0	0		
	2/25/2015	Lot 98	UU-75	No	0	0	0	0	0	0	0	0		
	2/25/2015	Lot 98	UU-76	No	0	0	0	0	0	0	0	0		
	2/25/2015	Lot 98	UU-77	No	0	0	0	0	0	0	0	0		
	2/25/2015	Lot 98	UU-78	No	0	0	0	0	0	0	0	0		
	2/25/2015	Lot 98	UU-79	No	0	0	0	0	0	0	0	0		
	2/25/2015	Lot 98	VV-73	No	0	0	0	0	0	0	0	0		
	2/25/2015	Lot 98	VV-74	No	0	0	0	0	0	0	0	0		
	2/25/2015	Lot 98	VV-75	No	0	0	0	0	0	0	0	0		
	2/25/2015	Lot 98	VV-76	No	0	0	0	0	0	0	0	0		
	2/25/2015	Lot 98	VV-77	No	0	0	0	0	0	0	0	0		
	2/25/2015	Lot 98	VV-78	No	0	0	0	0	0	0	0	0		
	2/25/2015	Lot 98	VV-79	No	0	0	0	0	0	0	0	0		
	2/25/2015	Lot 98	WW-73	No	0	0	0	0	0	0	0	0		
	2/25/2015	Lot 98	WW-74	No	0	0	0	0	0	0	0	0		
	2/25/2015	Lot 98	WW-75	No	0	0	0	0	0	0	0	0		
	2/25/2015	Lot 98	WW-76	No	0	0	0	0	0	0	0	0		
	2/25/2015	Lot 98	WW-77	No	0	0	0	0	0	0	0	0		
	2/25/2015	Lot 98	WW-78	No	0	0	0	0	0	0	0	0		

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Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 1	A-1	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 1	A-2	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 1	A-3	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 1	A-4	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 1	A-5	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 1	A-6	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 1	A-7	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 1	A-8	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 1	B-1	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 1	B-2	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 1	B-3	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 1	B-4	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 1	B-5	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 1	B-6	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 1	B-7	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 1	B-8	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 1	C-1	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 1	C-2	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 1	C-3	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 1	C-4	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 1	C-5	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 1	C-6	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 1	C-7	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 1	C-8	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 1	D-1	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 1	D-2	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 1	D-3	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 1	D-4	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 1	D-5	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 1	D-6	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 1	D-7	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 1	D-8	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 1	E-1	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 1	E-2	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 1	E-3	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 1	E-4	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 1	E-5	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 1	E-6	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 1	E-7	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 1	E-8	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	A-10	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	A-11	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	A-12	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	A-13	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	A-14	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	A-15	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	A-16	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	A-9	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	B-10	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	B-11	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	B-12	QA Complete	Yes	Yes	Team 2	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 11	B-13	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	B-14	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	B-15	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	B-16	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	B-9	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	C-10	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	C-11	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	C-12	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	C-13	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	C-14	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	C-15	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	C-16	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	C-9	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	D-10	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	D-11	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	D-12	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	D-13	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	D-14	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	D-15	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	D-16	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	D-9	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	E-10	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	E-11	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	E-12	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	E-13	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	E-14	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	E-15	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	E-16	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 11	E-9	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 12	F-10	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 12	F-11	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 12	F-12	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 12	F-13	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 12	F-14	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 12	F-15	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 12	F-16	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 12	F-9	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 12	G-10	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 12	G-11	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 12	G-12	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 12	G-13	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 12	G-14	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 12	G-15	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 12	G-16	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 12	G-9	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 12	H-10	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 12	H-11	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 12	H-12	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 12	H-13	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 12	H-14	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 12	H-15	QA Complete	Yes	Yes	Team 2	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 13	O-11	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 13	O-12	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 13	O-13	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 13	O-14	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 13	O-15	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 13	O-16	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 13	O-9	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 14	P-10	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 14	P-11	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 14	P-12	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 14	P-13	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 14	P-14	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 14	P-15	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 14	P-16	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 14	P-9	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 14	Q-10	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 14	Q-11	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 14	Q-12	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 14	Q-13	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 14	Q-14	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 14	Q-15	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 14	Q-16	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 14	Q-9	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 14	R-10	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 14	R-11	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 14	R-12	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 14	R-13	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 14	R-14	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 14	R-15	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 14	R-16	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 14	R-9	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 14	S-10	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 14	S-11	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 14	S-12	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 14	S-13	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 14	S-14	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 14	S-15	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 14	S-16	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 14	S-9	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 14	T-10	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 14	T-11	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 14	T-12	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 14	T-13	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 14	T-14	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 14	T-15	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 14	T-16	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 14	T-9	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	U-10	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	U-11	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	U-12	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	U-13	QA Complete	Yes	Yes	Team 5	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 15	U-14	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	U-15	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	U-16	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	U-9	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	V-10	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	V-11	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	V-12	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	V-13	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	V-14	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	V-15	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	V-16	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	V-9	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	W-10	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	W-11	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	W-12	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	W-13	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	W-14	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	W-15	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	W-16	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	W-9	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	X-10	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	X-11	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	X-12	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	X-13	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	X-14	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	X-15	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	X-16	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	X-9	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	Y-10	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	Y-11	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	Y-12	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	Y-13	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	Y-14	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	Y-15	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	Y-16	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 15	Y-9	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 16	AA-10	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	AA-11	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	AA-12	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	AA-13	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	AA-14	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	AA-15	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	AA-16	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	AA-9	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	BB-10	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	BB-11	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	BB-12	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	BB-13	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	BB-14	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	BB-15	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	BB-16	QA Complete	Yes	Yes	Team 4	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 16	BB-9	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	CC-10	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	CC-11	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	CC-12	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	CC-13	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	CC-14	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	CC-15	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	CC-16	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	CC-9	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	DD-10	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	DD-11	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	DD-12	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	DD-13	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	DD-14	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	DD-15	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	DD-16	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	DD-9	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	Z-10	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	Z-11	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	Z-12	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	Z-13	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	Z-14	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	Z-15	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	Z-16	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 16	Z-9	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 17	EE-10	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	EE-11	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	EE-12	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	EE-13	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	EE-14	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	EE-15	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	EE-16	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	EE-9	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	FF-10	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	FF-11	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	FF-12	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	FF-13	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	FF-14	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	FF-15	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	FF-16	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	FF-9	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	GG-10	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	GG-11	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	GG-12	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	GG-13	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	GG-14	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	GG-15	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	GG-16	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	GG-9	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	HH-10	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	HH-11	QA Complete	Yes	Yes	Team 1	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 17	HH-12	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	HH-13	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	HH-14	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	HH-15	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	HH-16	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	HH-9	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	II-10	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	II-11	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	II-12	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	II-13	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	II-14	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	II-15	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	II-16	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 17	II-9	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	JJ-10	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	JJ-11	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	JJ-12	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	JJ-13	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	JJ-14	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	JJ-15	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	JJ-16	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	JJ-9	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	KK-10	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	KK-11	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	KK-12	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	KK-13	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	KK-14	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	KK-15	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	KK-16	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	KK-9	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	LL-10	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	LL-11	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	LL-12	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	LL-13	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	LL-14	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	LL-15	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	LL-16	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	LL-9	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	MM-10	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	MM-11	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	MM-12	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	MM-13	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	MM-14	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	MM-15	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	MM-16	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	MM-9	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	NN-10	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	NN-11	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	NN-12	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	NN-13	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	NN-14	QA Complete	Yes	Yes	Team 1	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 18	NN-15	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	NN-16	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 18	NN-9	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 2	F-1	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 2	F-2	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 2	F-3	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 2	F-4	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 2	F-5	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 2	F-6	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 2	F-7	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 2	F-8	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 2	G-1	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 2	G-2	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 2	G-3	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 2	G-4	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 2	G-5	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 2	G-6	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 2	G-7	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 2	G-8	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 2	H-1	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 2	H-2	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 2	H-3	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 2	H-4	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 2	H-5	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 2	H-6	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 2	H-7	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 2	H-8	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 2	I-1	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 2	I-2	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 2	I-3	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 2	I-4	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 2	I-5	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 2	I-6	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 2	I-7	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 2	I-8	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 2	J-1	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 2	J-2	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 2	J-3	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 2	J-4	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 2	J-5	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 2	J-6	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 2	J-7	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 2	J-8	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 22	A-17	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 22	A-18	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 22	A-19	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 22	A-20	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 22	A-21	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 22	A-22	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 22	A-23	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 22	A-24	QA Complete	Yes	Yes	Team 2	Yes	Complete

[illegible]

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Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 26	U-18	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	U-19	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	U-20	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	U-21	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	U-22	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	U-23	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	U-24	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	V-17	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	V-18	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	V-19	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	V-20	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	V-21	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	V-22	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	V-23	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	V-24	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	W-17	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	W-18	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	W-19	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	W-20	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	W-21	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	W-22	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	W-23	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	W-24	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	X-17	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	X-18	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	X-19	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	X-20	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	X-21	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	X-22	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	X-23	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	X-24	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	Y-17	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	Y-18	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	Y-19	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	Y-20	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	Y-21	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	Y-22	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	Y-23	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 26	Y-24	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 27	AA-17	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 27	AA-18	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 27	AA-19	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	AA-20	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	AA-21	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	AA-22	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	AA-23	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	AA-24	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	BB-17	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	BB-18	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	BB-19	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	BB-20	QA Complete	Yes	Yes	Team 4	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 27	BB-21	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	BB-22	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	BB-23	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	BB-24	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	CC-17	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	CC-18	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	CC-19	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	CC-20	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	CC-21	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	CC-22	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	CC-23	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	CC-24	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	DD-17	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	DD-18	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	DD-19	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	DD-20	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	DD-21	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	DD-22	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	DD-23	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	DD-24	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	Z-17	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 27	Z-18	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 27	Z-19	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	Z-20	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	Z-21	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	Z-22	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	Z-23	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 27	Z-24	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	EE-17	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	EE-18	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	EE-19	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	EE-20	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	EE-21	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	EE-22	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	EE-23	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	EE-24	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	FF-17	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	FF-18	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	FF-19	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	FF-20	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	FF-21	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	FF-22	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	FF-23	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	FF-24	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	GG-17	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	GG-18	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	GG-19	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	GG-20	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	GG-21	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	GG-22	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	GG-23	QA Complete	Yes	Yes	Team 4	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 28	GG-24	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	HH-17	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	HH-18	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	HH-19	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	HH-20	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	HH-21	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	HH-22	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	HH-23	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	HH-24	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	II-17	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	II-18	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	II-19	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	II-20	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	II-21	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	II-22	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	II-23	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 28	II-24	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 29	JJ-17	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	JJ-18	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	JJ-19	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	JJ-20	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	JJ-21	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	JJ-22	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	JJ-23	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	JJ-24	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	KK-17	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	KK-18	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	KK-19	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	KK-20	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	KK-21	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	KK-22	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	KK-23	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	KK-24	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	LL-17	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	LL-18	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	LL-19	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	LL-20	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	LL-21	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	LL-22	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	LL-23	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	LL-24	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	MM-17	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	MM-18	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	MM-19	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	MM-20	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	MM-21	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	MM-22	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	MM-23	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	MM-24	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	NN-17	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	NN-18	QA Complete	Yes	Yes	Team 1	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 29	NN-19	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	NN-20	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	NN-21	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	NN-22	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	NN-23	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 29	NN-24	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	K-1	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	K-2	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	K-3	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	K-4	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	K-5	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	K-6	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	K-7	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	K-8	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 3	L-1	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	L-2	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	L-3	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	L-4	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	L-5	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	L-6	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	L-7	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	L-8	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 3	M-1	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	M-2	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	M-3	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	M-4	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	M-5	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	M-6	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	M-7	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	M-8	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 3	N-1	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	N-2	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	N-3	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	N-4	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	N-5	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	N-6	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	N-7	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	N-8	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 3	O-1	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	O-2	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	O-3	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	O-4	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	O-5	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	O-6	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	O-7	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 3	O-8	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 33	A-25	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 33	A-26	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 33	A-27	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 33	A-28	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 33	A-29	QA Complete	Yes	Yes	Team 2	Yes	Complete

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Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 34	H-25	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 34	H-26	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 34	H-27	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 34	H-28	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 34	H-29	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 34	H-30	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 34	H-31	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 34	H-32	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 34	I-25	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 34	I-26	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 34	I-27	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 34	I-28	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 34	I-29	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 34	I-30	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 34	I-31	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 34	I-32	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 34	J-25	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 34	J-26	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 34	J-27	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 34	J-28	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 34	J-29	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 34	J-30	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 34	J-31	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 34	J-32	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 35	K-25	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 35	K-26	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 35	K-27	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 35	K-28	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 35	K-29	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 35	K-30	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 35	K-31	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 35	K-32	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 35	L-25	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 35	L-26	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 35	L-27	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 35	L-28	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 35	L-29	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 35	L-30	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 35	L-31	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 35	L-32	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 35	M-25	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 35	M-26	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 35	M-27	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 35	M-28	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 35	M-29	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 35	M-30	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 35	M-31	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 35	M-32	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 35	N-25	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 35	N-26	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 35	N-27	QA Complete	Yes	Yes	Team 5	Yes	Complete

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Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 36	T-31	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 36	T-32	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 37	U-25	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	U-26	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	U-27	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	U-28	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	U-29	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	U-30	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	U-31	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	U-32	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	V-25	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	V-26	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	V-27	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	V-28	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	V-29	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	V-30	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	V-31	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	V-32	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	W-25	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	W-26	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	W-27	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	W-28	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	W-29	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	W-30	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	W-31	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	W-32	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	X-25	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	X-26	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	X-27	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	X-28	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	X-29	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	X-30	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	X-31	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	X-32	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	Y-25	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	Y-26	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	Y-27	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	Y-28	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	Y-29	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	Y-30	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	Y-31	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 37	Y-32	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	AA-25	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	AA-26	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	AA-27	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	AA-28	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	AA-29	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	AA-30	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	AA-31	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	AA-32	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	BB-25	QA Complete	Yes	Yes	Team 4	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 38	BB-26	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	BB-27	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	BB-28	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	BB-29	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	BB-30	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	BB-31	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	BB-32	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	CC-25	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	CC-26	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	CC-27	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	CC-28	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	CC-29	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	CC-30	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	CC-31	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	CC-32	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	DD-25	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	DD-26	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	DD-27	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	DD-28	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	DD-29	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	DD-30	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	DD-31	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	DD-32	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	Z-25	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	Z-26	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	Z-27	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	Z-28	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	Z-29	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	Z-30	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	Z-31	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 38	Z-32	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	EE-25	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	EE-26	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	EE-27	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	EE-28	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	EE-29	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	EE-30	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	EE-31	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	EE-32	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	FF-25	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	FF-26	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	FF-27	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	FF-28	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	FF-29	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	FF-30	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	FF-31	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	FF-32	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	GG-25	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	GG-26	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	GG-27	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	GG-28	QA Complete	Yes	Yes	Team 4	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 39	GG-29	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	GG-30	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	GG-31	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	GG-32	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	HH-25	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	HH-26	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	HH-27	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	HH-28	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	HH-29	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	HH-30	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	HH-31	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	HH-32	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	II-25	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	II-26	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	II-27	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	II-28	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	II-29	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	II-30	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	II-31	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 39	II-32	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 4	P-1	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 4	P-2	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 4	P-3	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 4	P-4	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 4	P-5	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 4	P-6	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 4	P-7	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 4	P-8	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 4	Q-1	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 4	Q-2	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 4	Q-3	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 4	Q-4	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 4	Q-5	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 4	Q-6	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 4	Q-7	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 4	Q-8	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 4	R-1	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 4	R-2	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 4	R-3	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 4	R-4	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 4	R-5	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 4	R-6	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 4	R-7	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 4	R-8	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 4	S-1	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 4	S-2	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 4	S-3	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 4	S-4	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 4	S-5	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 4	S-6	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 4	S-7	QA Complete	Yes	Yes	Team 2	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 4	S-8	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 4	T-1	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 4	T-2	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 4	T-3	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 4	T-4	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 4	T-5	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 4	T-6	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 4	T-7	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 4	T-8	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 40	JJ-25	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	JJ-26	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	JJ-27	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	JJ-28	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	JJ-29	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	JJ-30	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	JJ-31	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	JJ-32	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	KK-25	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	KK-26	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	KK-27	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	KK-28	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	KK-29	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	KK-30	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	KK-31	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	KK-32	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	LL-25	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	LL-26	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	LL-27	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	LL-28	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	LL-29	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	LL-30	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	LL-31	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	LL-32	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	MM-25	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	MM-26	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	MM-27	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	MM-28	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	MM-29	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	MM-30	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	MM-31	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	MM-32	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	NN-25	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	NN-26	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	NN-27	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	NN-28	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	NN-29	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	NN-30	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	NN-31	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 40	NN-32	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	OO-26	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	OO-27	QA Complete	Yes	Yes	Team 1	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 41	OO-28	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	OO-29	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	OO-30	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	OO-31	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	OO-32	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	PP-26	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	PP-27	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	PP-28	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	PP-29	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	PP-30	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	PP-31	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	PP-32	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	QQ-26	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	QQ-27	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	QQ-28	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	QQ-29	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	QQ-30	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	QQ-31	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	QQ-32	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	RR-26	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	RR-27	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	RR-28	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	RR-29	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	RR-30	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	RR-31	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	RR-32	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	SS-26	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	SS-27	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	SS-28	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	SS-29	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	SS-30	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	SS-31	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 41	SS-32	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	TT-26	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	TT-27	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	TT-28	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	TT-29	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	TT-30	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	TT-31	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	TT-32	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	UU-26	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	UU-27	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	UU-28	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	UU-29	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	UU-30	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	UU-31	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	UU-32	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	VV-26	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	VV-27	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	VV-28	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	VV-29	QA Complete	Yes	Yes	Team 1	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 42	VV-30	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	VV-31	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	VV-32	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	WW-26	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	WW-27	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	WW-28	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	WW-29	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	WW-30	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	WW-31	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	WW-32	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	XX-26	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	XX-27	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	XX-28	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	XX-29	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	XX-30	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	XX-31	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 42	XX-32	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 43	AAA-26	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 43	AAA-27	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 43	AAA-28	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 43	AAA-29	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 43	AAA-30	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 43	AAA-31	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 43	AAA-32	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 43	YY-26	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 43	YY-27	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 43	YY-28	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 43	YY-29	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 43	YY-30	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 43	YY-31	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 43	YY-32	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 43	ZZ-26	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 43	ZZ-27	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 43	ZZ-28	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 43	ZZ-29	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 43	ZZ-30	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 43	ZZ-31	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 43	ZZ-32	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 44	A-33	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	A-34	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	A-35	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	A-36	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	A-37	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	A-38	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	A-39	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	A-40	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	B-33	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	B-34	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	B-35	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	B-36	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	B-37	QA Complete	Yes	Yes	Team 2	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 44	B-38	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	B-39	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	B-40	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	C-33	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	C-34	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	C-35	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	C-36	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	C-37	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	C-38	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	C-39	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	C-40	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	D-33	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	D-34	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	D-35	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	D-36	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	D-37	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	D-38	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	D-39	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	D-40	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	E-33	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	E-34	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	E-35	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	E-36	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	E-37	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	E-38	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	E-39	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 44	E-40	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 45	F-33	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 45	F-34	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 45	F-35	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 45	F-36	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 45	F-37	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 45	F-38	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 45	F-39	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 45	F-40	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 45	G-33	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 45	G-34	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 45	G-35	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 45	G-36	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 45	G-37	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 45	G-38	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 45	G-39	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 45	G-40	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 45	H-33	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 45	H-34	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 45	H-35	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 45	H-36	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 45	H-37	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 45	H-38	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 45	H-39	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 45	H-40	QA Complete	Yes	Yes	Team 5	Yes	Complete

[illegible]

[illegible]

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 48	U-39	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 48	U-40	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 48	V-33	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 48	V-34	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 48	V-35	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 48	V-36	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 48	V-37	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 48	V-38	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 48	V-39	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 48	V-40	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 48	W-33	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 48	W-34	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 48	W-35	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 48	W-36	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 48	W-37	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 48	W-38	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 48	W-39	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 48	W-40	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 48	X-33	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 48	X-34	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 48	X-35	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 48	X-36	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 48	X-37	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 48	X-38	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 48	X-39	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 48	X-40	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 48	Y-33	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 48	Y-34	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 48	Y-35	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 48	Y-36	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 48	Y-37	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 48	Y-38	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 48	Y-39	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 48	Y-40	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	AA-33	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	AA-34	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	AA-35	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	AA-36	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	AA-37	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	AA-38	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	AA-39	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	AA-40	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	BB-33	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 49	BB-34	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 49	BB-35	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	BB-36	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	BB-37	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	BB-38	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	BB-39	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	BB-40	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	CC-33	QA Complete	Yes	Yes	Team 1	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 49	CC-34	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 49	CC-35	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	CC-36	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	CC-37	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	CC-38	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	CC-39	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	CC-40	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	DD-33	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 49	DD-34	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 49	DD-35	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	DD-36	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	DD-37	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	DD-38	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	DD-39	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	DD-40	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	Z-33	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	Z-34	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	Z-35	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	Z-36	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	Z-37	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	Z-38	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	Z-39	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 49	Z-40	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 5	U-1	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 5	U-2	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 5	U-3	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 5	U-4	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 5	U-5	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 5	U-6	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 5	U-7	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 5	U-8	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 5	V-1	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 5	V-2	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 5	V-3	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 5	V-4	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 5	V-5	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 5	V-6	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 5	V-7	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 5	V-8	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 5	W-1	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 5	W-2	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 5	W-3	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 5	W-4	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 5	W-5	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 5	W-6	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 5	W-7	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 5	W-8	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 5	X-1	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 5	X-2	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 5	X-3	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 5	X-4	QA Complete	Yes	Yes	Team 2	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 5	X-5	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 5	X-6	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 5	X-7	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 5	X-8	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 5	Y-1	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 5	Y-2	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 5	Y-3	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 5	Y-4	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 5	Y-5	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 5	Y-6	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 5	Y-7	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 5	Y-8	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 50	EE-33	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	EE-34	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	EE-35	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	EE-36	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	EE-37	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	EE-38	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	EE-39	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	EE-40	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	FF-33	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	FF-34	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	FF-35	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	FF-36	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	FF-37	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	FF-38	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	FF-39	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	FF-40	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	GG-33	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	GG-34	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	GG-35	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	GG-36	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	GG-37	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	GG-38	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	GG-39	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	GG-40	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	HH-33	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	HH-34	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	HH-35	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	HH-36	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	HH-37	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	HH-38	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	HH-39	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	HH-40	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	II-33	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	II-34	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	II-35	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	II-36	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	II-37	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	II-38	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 50	II-39	QA Complete	Yes	Yes	Team 2	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 50	II-40	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 51	JJ-33	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	JJ-34	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	JJ-35	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	JJ-36	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	JJ-37	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	JJ-38	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	JJ-39	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	JJ-40	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	KK-33	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	KK-34	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	KK-35	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	KK-36	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	KK-37	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	KK-38	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	KK-39	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	KK-40	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	LL-33	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	LL-34	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	LL-35	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	LL-36	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	LL-37	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	LL-38	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	LL-39	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	LL-40	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	MM-33	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	MM-34	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	MM-35	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	MM-36	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	MM-37	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	MM-38	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	MM-39	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	MM-40	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	NN-33	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	NN-34	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	NN-35	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	NN-36	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	NN-37	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	NN-38	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	NN-39	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 51	NN-40	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 52	OO-33	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	OO-34	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	OO-35	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	OO-36	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	OO-37	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	OO-38	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	OO-39	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	OO-40	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	PP-33	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	PP-34	QA Complete	Yes	Yes	Team 2	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 52	PP-35	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	PP-36	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	PP-37	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	PP-38	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	PP-39	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	PP-40	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	QQ-33	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	QQ-34	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	QQ-35	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	QQ-36	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	QQ-37	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	QQ-38	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	QQ-39	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	QQ-40	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	RR-33	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	RR-34	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	RR-35	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	RR-36	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	RR-37	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	RR-38	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	RR-39	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	RR-40	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	SS-33	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	SS-34	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	SS-35	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	SS-36	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	SS-37	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	SS-38	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	SS-39	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 52	SS-40	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 53	TT-33	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	TT-34	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	TT-35	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	TT-36	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	TT-37	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	TT-38	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	TT-39	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	TT-40	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	UU-33	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	UU-34	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	UU-35	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	UU-36	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	UU-37	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	UU-38	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	UU-39	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	UU-40	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	VV-33	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	VV-34	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	VV-35	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	VV-36	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	VV-37	QA Complete	Yes	Yes	Team 5	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 53	VV-38	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	VV-39	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	VV-40	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	WW-33	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	WW-34	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	WW-35	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	WW-36	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	WW-37	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	WW-38	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	WW-39	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	WW-40	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	XX-33	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	XX-34	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	XX-35	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	XX-36	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	XX-37	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	XX-38	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	XX-39	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 53	XX-40	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 54	AAA-33	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 54	AAA-34	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 54	AAA-35	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 54	AAA-36	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 54	AAA-37	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 54	AAA-38	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 54	AAA-39	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 54	AAA-40	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 54	YY-33	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 54	YY-34	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 54	YY-35	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 54	YY-36	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 54	YY-37	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 54	YY-38	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 54	YY-39	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 54	YY-40	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 54	ZZ-33	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 54	ZZ-34	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 54	ZZ-35	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 54	ZZ-36	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 54	ZZ-37	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 54	ZZ-38	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 54	ZZ-39	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 54	ZZ-40	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 55	A-41	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 55	A-42	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 55	A-43	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 55	A-44	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 55	A-45	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 55	A-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 55	A-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 55	A-48	QA Complete	Yes	Yes	Team 3	Yes	Complete

[illegible]

[illegible]

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 57	N-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 57	N-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 57	O-41	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 57	O-42	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 57	O-43	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 57	O-44	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 57	O-45	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 57	O-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 57	O-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 57	O-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 58	P-41	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 58	P-42	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 58	P-43	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 58	P-44	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 58	P-45	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 58	P-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 58	P-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 58	P-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 58	Q-41	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 58	Q-42	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 58	Q-43	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 58	Q-44	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 58	Q-45	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 58	Q-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 58	Q-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 58	Q-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 58	R-41	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 58	R-42	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 58	R-43	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 58	R-44	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 58	R-45	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 58	R-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 58	R-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 58	R-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 58	S-41	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 58	S-42	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 58	S-43	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 58	S-44	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 58	S-45	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 58	S-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 58	S-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 58	S-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 58	T-41	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 58	T-42	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 58	T-43	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 58	T-44	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 58	T-45	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 58	T-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 58	T-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 58	T-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 59	U-41	QA Complete	Yes	Yes	Team 4	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 59	U-42	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 59	U-43	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 59	U-44	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 59	U-45	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 59	U-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 59	U-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 59	U-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 59	V-41	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 59	V-42	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 59	V-43	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 59	V-44	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 59	V-45	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 59	V-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 59	V-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 59	V-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 59	W-41	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 59	W-42	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 59	W-43	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 59	W-44	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 59	W-45	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 59	W-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 59	W-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 59	W-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 59	X-41	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 59	X-42	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 59	X-43	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 59	X-44	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 59	X-45	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 59	X-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 59	X-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 59	X-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 59	Y-41	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 59	Y-42	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 59	Y-43	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 59	Y-44	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 59	Y-45	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 59	Y-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 59	Y-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 59	Y-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 6	AA-1	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 6	AA-2	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 6	AA-3	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 6	AA-4	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 6	AA-5	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 6	AA-6	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 6	AA-7	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 6	AA-8	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 6	BB-1	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 6	BB-2	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 6	BB-3	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 6	BB-4	QA Complete	Yes	Yes	Team 5	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 6	BB-5	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 6	BB-6	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 6	BB-7	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 6	BB-8	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 6	CC-1	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 6	CC-2	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 6	CC-3	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 6	CC-4	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 6	CC-5	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 6	CC-6	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 6	CC-7	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 6	CC-8	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 6	DD-1	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 6	DD-2	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 6	DD-3	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 6	DD-4	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 6	DD-5	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 6	DD-6	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 6	DD-7	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 6	DD-8	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 6	Z-1	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 6	Z-2	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 6	Z-3	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 6	Z-4	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 6	Z-5	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 6	Z-6	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 6	Z-7	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 6	Z-8	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 60	AA-41	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 60	AA-42	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 60	AA-43	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 60	AA-44	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 60	AA-45	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 60	AA-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 60	AA-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 60	AA-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 60	BB-41	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 60	BB-42	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 60	BB-43	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 60	BB-44	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 60	BB-45	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 60	BB-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 60	BB-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 60	BB-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 60	CC-41	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 60	CC-42	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 60	CC-43	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 60	CC-44	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 60	CC-45	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 60	CC-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 60	CC-47	QA Complete	Yes	Yes	Team 3	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 60	CC-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 60	DD-41	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 60	DD-42	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 60	DD-43	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 60	DD-44	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 60	DD-45	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 60	DD-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 60	DD-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 60	DD-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 60	Z-41	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 60	Z-42	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 60	Z-43	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 60	Z-44	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 60	Z-45	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 60	Z-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 60	Z-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 60	Z-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 61	EE-41	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 61	EE-42	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 61	EE-43	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 61	EE-44	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 61	EE-45	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 61	EE-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 61	EE-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 61	EE-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 61	FF-41	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 61	FF-42	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 61	FF-43	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 61	FF-44	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 61	FF-45	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 61	FF-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 61	FF-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 61	FF-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 61	GG-41	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 61	GG-42	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 61	GG-43	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 61	GG-44	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 61	GG-45	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 61	GG-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 61	GG-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 61	GG-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 61	HH-41	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 61	HH-42	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 61	HH-43	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 61	HH-44	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 61	HH-45	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 61	HH-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 61	HH-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 61	HH-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 61	II-41	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 61	II-42	QA Complete	Yes	Yes	Team 4	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 61	II-43	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 61	II-44	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 61	II-45	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 61	II-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 61	II-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 61	II-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 62	JJ-41	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 62	JJ-42	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 62	JJ-43	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 62	JJ-44	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 62	JJ-45	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 62	JJ-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 62	JJ-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 62	JJ-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 62	KK-41	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 62	KK-42	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 62	KK-43	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 62	KK-44	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 62	KK-45	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 62	KK-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 62	KK-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 62	KK-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 62	LL-41	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 62	LL-42	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 62	LL-43	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 62	LL-44	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 62	LL-45	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 62	LL-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 62	LL-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 62	LL-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 62	MM-41	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 62	MM-42	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 62	MM-43	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 62	MM-44	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 62	MM-45	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 62	MM-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 62	MM-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 62	MM-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 62	NN-41	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 62	NN-42	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 62	NN-43	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 62	NN-44	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 62	NN-45	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 62	NN-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 62	NN-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 62	NN-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 63	OO-41	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 63	OO-42	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 63	OO-43	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 63	OO-44	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 63	OO-45	QA Complete	Yes	Yes	Team 1	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 63	OO-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 63	OO-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 63	OO-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 63	PP-41	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 63	PP-42	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 63	PP-43	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 63	PP-44	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 63	PP-45	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 63	PP-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 63	PP-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 63	PP-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 63	QQ-41	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 63	QQ-42	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 63	QQ-43	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 63	QQ-44	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 63	QQ-45	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 63	QQ-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 63	QQ-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 63	QQ-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 63	RR-41	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 63	RR-42	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 63	RR-43	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 63	RR-44	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 63	RR-45	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 63	RR-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 63	RR-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 63	RR-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 63	SS-41	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 63	SS-42	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 63	SS-43	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 63	SS-44	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 63	SS-45	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 63	SS-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 63	SS-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 63	SS-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 64	TT-41	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 64	TT-42	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 64	TT-43	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 64	TT-44	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 64	TT-45	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 64	TT-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 64	TT-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 64	TT-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 64	UU-41	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 64	UU-42	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 64	UU-43	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 64	UU-44	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 64	UU-45	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 64	UU-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 64	UU-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 64	UU-48	QA Complete	Yes	Yes	Team 3	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 64	VV-41	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 64	VV-42	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 64	VV-43	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 64	VV-44	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 64	VV-45	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 64	VV-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 64	VV-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 64	VV-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 64	WW-41	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 64	WW-42	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 64	WW-43	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 64	WW-44	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 64	WW-45	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 64	WW-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 64	WW-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 64	WW-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 64	XX-41	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 64	XX-42	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 64	XX-43	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 64	XX-44	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 64	XX-45	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 64	XX-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 64	XX-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 64	XX-48	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 65	AAA-41	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 65	AAA-42	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 65	AAA-43	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 65	AAA-44	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 65	AAA-45	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 65	AAA-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 65	AAA-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 65	AAA-48	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 65	YY-41	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 65	YY-42	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 65	YY-43	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 65	YY-44	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 65	YY-45	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 65	YY-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 65	YY-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 65	YY-48	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 65	ZZ-41	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 65	ZZ-42	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 65	ZZ-43	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 65	ZZ-44	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 65	ZZ-45	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 65	ZZ-46	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 65	ZZ-47	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 65	ZZ-48	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 66	A-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 66	A-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 66	A-51	QA Complete	Yes	Yes	Team 3	Yes	Complete

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Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 68	K-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 68	L-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 68	L-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 68	L-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 68	L-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 68	L-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 68	M-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 68	M-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 68	M-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 68	M-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 68	M-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 68	N-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 68	N-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 68	N-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 68	N-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 68	N-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 68	O-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 68	O-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 68	O-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 68	O-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 68	O-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 69	P-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 69	P-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 69	P-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 69	P-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 69	P-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 69	Q-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 69	Q-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 69	Q-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 69	Q-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 69	Q-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 69	R-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 69	R-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 69	R-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 69	R-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 69	R-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 69	S-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 69	S-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 69	S-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 69	S-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 69	S-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 69	T-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 69	T-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 69	T-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 69	T-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 69	T-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 7	EE-1	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 7	EE-2	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 7	EE-3	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 7	EE-4	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 7	EE-5	QA Complete	Yes	Yes	Team 1	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 7	EE-6	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 7	EE-7	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 7	EE-8	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 7	FF-1	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 7	FF-2	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 7	FF-3	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 7	FF-4	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 7	FF-5	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 7	FF-6	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 7	FF-7	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 7	FF-8	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 7	GG-1	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 7	GG-2	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 7	GG-3	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 7	GG-4	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 7	GG-5	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 7	GG-6	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 7	GG-7	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 7	GG-8	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 7	HH-1	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 7	HH-2	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 7	HH-3	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 7	HH-4	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 7	HH-5	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 7	HH-6	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 7	HH-7	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 7	HH-8	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 7	II-1	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 7	II-2	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 7	II-3	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 7	II-4	QA Complete	Yes	Yes	Team 2	Yes	Complete
Lot 7	II-5	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 7	II-6	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 7	II-7	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 7	II-8	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 70	U-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 70	U-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 70	U-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 70	U-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 70	U-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 70	V-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 70	V-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 70	V-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 70	V-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 70	V-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 70	W-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 70	W-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 70	W-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 70	W-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 70	W-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 70	X-49	QA Complete	Yes	Yes	Team 3	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 70	X-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 70	X-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 70	X-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 70	X-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 70	Y-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 70	Y-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 70	Y-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 70	Y-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 70	Y-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 71	AA-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 71	AA-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 71	AA-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 71	AA-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 71	AA-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 71	BB-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 71	BB-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 71	BB-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 71	BB-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 71	BB-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 71	CC-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 71	CC-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 71	CC-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 71	CC-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 71	CC-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 71	DD-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 71	DD-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 71	DD-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 71	DD-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 71	DD-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 71	Z-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 71	Z-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 71	Z-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 71	Z-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 71	Z-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 72	EE-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 72	EE-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 72	EE-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 72	EE-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 72	EE-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 72	FF-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 72	FF-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 72	FF-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 72	FF-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 72	FF-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 72	GG-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 72	GG-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 72	GG-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 72	GG-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 72	GG-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 72	HH-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 72	HH-50	QA Complete	Yes	Yes	Team 3	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 72	HH-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 72	HH-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 72	HH-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 72	II-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 72	II-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 72	II-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 72	II-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 72	II-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 73	JJ-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 73	JJ-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 73	JJ-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 73	JJ-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 73	JJ-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 73	KK-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 73	KK-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 73	KK-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 73	KK-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 73	KK-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 73	LL-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 73	LL-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 73	LL-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 73	LL-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 73	LL-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 73	MM-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 73	MM-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 73	MM-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 73	MM-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 73	MM-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 73	NN-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 73	NN-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 73	NN-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 73	NN-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 73	NN-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 74	OO-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 74	OO-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 74	OO-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 74	OO-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 74	OO-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 74	OO-54	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 74	OO-55	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 74	OO-56	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 74	PP-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 74	PP-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 74	PP-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 74	PP-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 74	PP-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 74	PP-54	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 74	PP-55	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 74	PP-56	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 74	QQ-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 74	QQ-50	QA Complete	Yes	Yes	Team 3	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 74	QQ-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 74	QQ-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 74	QQ-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 74	QQ-54	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 74	QQ-55	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 74	QQ-56	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 74	RR-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 74	RR-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 74	RR-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 74	RR-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 74	RR-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 74	RR-54	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 74	RR-55	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 74	RR-56	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 74	SS-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 74	SS-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 74	SS-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 74	SS-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 74	SS-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 74	SS-54	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 74	SS-55	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 74	SS-56	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 75	TT-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 75	TT-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 75	TT-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 75	TT-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 75	TT-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 75	TT-54	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 75	TT-55	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 75	TT-56	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 75	UU-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 75	UU-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 75	UU-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 75	UU-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 75	UU-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 75	UU-54	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 75	UU-55	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 75	UU-56	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 75	VV-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 75	VV-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 75	VV-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 75	VV-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 75	VV-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 75	VV-54	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 75	VV-55	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 75	VV-56	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 75	WW-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 75	WW-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 75	WW-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 75	WW-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 75	WW-53	QA Complete	Yes	Yes	Team 3	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 75	WW-54	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 75	WW-55	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 75	WW-56	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 75	XX-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 75	XX-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 75	XX-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 75	XX-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 75	XX-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 75	XX-54	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 75	XX-55	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 75	XX-56	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 76	AAA-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 76	AAA-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 76	AAA-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 76	AAA-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 76	AAA-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 76	AAA-54	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 76	AAA-55	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 76	AAA-56	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 76	YY-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 76	YY-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 76	YY-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 76	YY-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 76	YY-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 76	YY-54	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 76	YY-55	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 76	YY-56	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 76	ZZ-49	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 76	ZZ-50	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 76	ZZ-51	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 76	ZZ-52	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 76	ZZ-53	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 76	ZZ-54	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 76	ZZ-55	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 76	ZZ-56	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 8	JJ-1	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 8	JJ-2	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 8	JJ-3	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 8	JJ-4	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 8	JJ-5	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 8	JJ-6	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 8	JJ-7	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 8	JJ-8	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 8	KK-1	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 8	KK-2	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 8	KK-3	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 8	KK-4	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 8	KK-5	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 8	KK-6	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 8	KK-7	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 8	KK-8	QA Complete	Yes	Yes	Team 1	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 8	LL-1	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 8	LL-2	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 8	LL-3	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 8	LL-4	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 8	LL-5	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 8	LL-6	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 8	LL-7	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 8	LL-8	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 8	MM-1	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 8	MM-2	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 8	MM-3	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 8	MM-4	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 8	MM-5	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 8	MM-6	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 8	MM-7	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 8	MM-8	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 8	NN-1	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 8	NN-2	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 8	NN-3	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 8	NN-4	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 8	NN-5	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 8	NN-6	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 8	NN-7	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 8	NN-8	QA Complete	Yes	Yes	Team 1	Yes	Complete
Lot 85	OO-57	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 85	OO-58	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 85	OO-59	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 85	OO-60	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 85	OO-61	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 85	OO-62	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 85	OO-63	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 85	OO-64	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 85	PP-57	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 85	PP-58	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 85	PP-59	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 85	PP-60	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 85	PP-61	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 85	PP-62	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 85	PP-63	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 85	PP-64	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 85	QQ-57	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 85	QQ-58	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 85	QQ-59	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 85	QQ-60	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 85	QQ-61	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 85	QQ-62	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 85	QQ-63	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 85	QQ-64	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 85	RR-57	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 85	RR-58	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 85	RR-59	QA Complete	Yes	Yes	Team 3	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 85	RR-60	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 85	RR-61	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 85	RR-62	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 85	RR-63	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 85	RR-64	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 85	SS-57	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 85	SS-58	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 85	SS-59	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 85	SS-60	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 85	SS-61	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 85	SS-62	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 85	SS-63	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 85	SS-64	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 86	TT-57	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 86	TT-58	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 86	TT-59	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 86	TT-60	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 86	TT-61	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 86	TT-62	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 86	TT-63	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 86	TT-64	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 86	UU-57	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 86	UU-58	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 86	UU-59	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 86	UU-60	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 86	UU-61	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 86	UU-62	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 86	UU-63	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 86	UU-64	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 86	VV-57	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 86	VV-58	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 86	VV-59	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 86	VV-60	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 86	VV-61	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 86	VV-62	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 86	VV-63	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 86	VV-64	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 86	WW-57	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 86	WW-58	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 86	WW-59	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 86	WW-60	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 86	WW-61	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 86	WW-62	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 86	WW-63	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 86	WW-64	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 86	XX-57	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 86	XX-58	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 86	XX-59	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 86	XX-60	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 86	XX-61	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 86	XX-62	QA Complete	Yes	Yes	Team 6	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 86	XX-63	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 86	XX-64	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 87	AAA-57	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 87	AAA-58	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 87	AAA-59	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 87	AAA-60	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 87	AAA-61	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 87	AAA-62	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 87	AAA-63	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 87	AAA-64	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 87	YY-57	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 87	YY-58	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 87	YY-59	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 87	YY-60	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 87	YY-61	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 87	YY-62	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 87	YY-63	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 87	YY-64	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 87	ZZ-57	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 87	ZZ-58	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 87	ZZ-59	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 87	ZZ-60	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 87	ZZ-61	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 87	ZZ-62	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 87	ZZ-63	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 87	ZZ-64	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 92	OO-65	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 92	OO-66	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 92	OO-67	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 92	OO-68	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 92	OO-69	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 92	OO-70	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 92	OO-71	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 92	OO-72	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 92	PP-65	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 92	PP-66	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 92	PP-67	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 92	PP-68	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 92	PP-69	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 92	PP-70	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 92	PP-71	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 92	PP-72	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 92	QQ-65	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 92	QQ-66	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 92	QQ-67	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 92	QQ-68	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 92	QQ-69	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 92	QQ-70	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 92	QQ-71	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 92	QQ-72	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 92	RR-65	QA Complete	Yes	Yes	Team 3	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 92	RR-66	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 92	RR-67	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 92	RR-68	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 92	RR-69	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 92	RR-70	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 92	RR-71	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 92	RR-72	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 92	SS-65	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 92	SS-66	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 92	SS-67	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 92	SS-68	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 92	SS-69	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 92	SS-70	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 92	SS-71	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 92	SS-72	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 93	TT-65	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	TT-66	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	TT-67	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	TT-68	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	TT-69	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	TT-70	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	TT-71	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	TT-72	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	UU-65	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	UU-66	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	UU-67	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	UU-68	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	UU-69	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	UU-70	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	UU-71	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	UU-72	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	VV-65	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	VV-66	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	VV-67	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	VV-68	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	VV-69	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	VV-70	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	VV-71	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	VV-72	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	WW-65	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	WW-66	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	WW-67	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	WW-68	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	WW-69	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	WW-70	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	WW-71	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	WW-72	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	XX-65	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	XX-66	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	XX-67	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	XX-68	QA Complete	Yes	Yes	Team 3	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 93	XX-69	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	XX-70	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	XX-71	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 93	XX-72	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 94	AAA-65	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 94	AAA-66	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 94	AAA-67	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 94	AAA-68	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 94	AAA-69	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 94	AAA-70	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 94	AAA-71	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 94	AAA-72	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 94	YY-65	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 94	YY-66	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 94	YY-67	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 94	YY-68	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 94	YY-69	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 94	YY-70	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 94	YY-71	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 94	YY-72	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 94	ZZ-65	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 94	ZZ-66	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 94	ZZ-67	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 94	ZZ-68	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 94	ZZ-69	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 94	ZZ-70	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 94	ZZ-71	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 94	ZZ-72	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 97	OO-73	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 97	OO-74	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 97	OO-75	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 97	OO-76	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 97	OO-77	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 97	OO-78	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 97	OO-79	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 97	PP-73	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 97	PP-74	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 97	PP-75	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 97	PP-76	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 97	PP-77	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 97	PP-78	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 97	PP-79	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 97	QQ-73	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 97	QQ-74	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 97	QQ-75	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 97	QQ-76	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 97	QQ-77	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 97	QQ-78	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 97	QQ-79	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 97	RR-73	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 97	RR-74	QA Complete	Yes	Yes	Team 4	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 97	RR-75	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 97	RR-76	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 97	RR-77	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 97	RR-78	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 97	RR-79	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 97	SS-73	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 97	SS-74	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 97	SS-75	QA Complete	Yes	Yes	Team 4	Yes	Complete
Lot 97	SS-76	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 97	SS-77	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 97	SS-78	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 97	SS-79	QA Complete	Yes	Yes	Team 5	Yes	Complete
Lot 98	TT-73	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 98	TT-74	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 98	TT-75	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 98	TT-76	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 98	TT-77	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 98	TT-78	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 98	TT-79	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 98	UU-73	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 98	UU-74	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 98	UU-75	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 98	UU-76	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 98	UU-77	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 98	UU-78	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 98	UU-79	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 98	VV-73	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 98	VV-74	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 98	VV-75	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 98	VV-76	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 98	VV-77	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 98	VV-78	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 98	VV-79	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 98	WW-73	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 98	WW-74	QA Complete	Yes	Yes	Team 3	Yes	Complete
Lot 98	WW-75	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 98	WW-76	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 98	WW-77	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 98	WW-78	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 98	WW-79	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 98	XX-73	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 98	XX-74	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 98	XX-75	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 98	XX-76	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 98	XX-77	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 98	XX-78	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 98	XX-79	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 99	AAA-73	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 99	AAA-74	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 99	AAA-75	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 99	AAA-76	QA Complete	Yes	Yes	Team 6	Yes	Complete

Lot Name	Grid ID	Grid Status	Tracklog	ToughPad Summary	Team ID	Accessible	QA Status
Lot 99	AAA-77	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 99	AAA-78	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 99	AAA-79	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 99	YY-73	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 99	YY-74	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 99	YY-75	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 99	YY-76	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 99	YY-77	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 99	YY-78	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 99	YY-79	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 99	ZZ-73	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 99	ZZ-74	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 99	ZZ-75	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 99	ZZ-76	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 99	ZZ-77	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 99	ZZ-78	QA Complete	Yes	Yes	Team 6	Yes	Complete
Lot 99	ZZ-79	QA Complete	Yes	Yes	Team 6	Yes	Complete

ProjectID	GridID	TargetID	DigDate	DigTeam	AnomalyCID	Descriptor	Quantity	Depth	Weight	Length	SeedID	MPPEHTyp	Size	Nomenclat	ItemDescri	Inclination	FinalDispo	Comments	Evidence	HL	Rotating	Ba	Lat	Lon
Lot 57	L-41	1	1/20/2015	Team 04	Munitions	Rocket	1	1	0	2	9	MEC - UXO 2.36"		M6 Series	Motor (exp 0 degrees	Blow in Place	Yes			N/A		34.98307	-92.2777	
Lot 56	I-41	1	1/21/2015	Team 04	Munitions	Rocket	1	0	0	2	24	MEC - UXO 2.36"		M6 Series	Intact item 0 degrees	Blow in Place	Yes			N/A		34.98329	-92.2785	
Lot 48	U-37	1	1/21/2015	Team 03	Munitions	Mortar	1	0	0	3	8	MEC - UXO 60mm		M49	Intact item 0 degrees	Moved to 60mm mor	Yes			Not Presen		34.98216	-92.2746	
Lot 48	U-37	2	1/21/2015	Team 03	Munitions	Mortar	1	0	0	3	8	MEC - UXO 60mm		M49	Intact item 0 degrees	Moved to 60mm mor	Yes			Not Presen		34.98213	-92.2746	
Lot 56	J-41	1	1/21/2015	Team 04	Munitions	Rocket	1	1	0	2	24	MEC - UXO 2.36"		M6 Series	Intact item 0 degrees	Blow in Place	Yes			N/A		34.98307	-92.2784	
Lot 33	C-25	1	1/28/2015	Team 03	Munitions	Projectile	1	0	0	29	17	MEC - UXO 105mm		M1	Intact item 0 degrees	Blow in Place	No			Engraved		34.97892	-92.2805	
Lot 45	H-40	1	1/26/2015	Team 05	Munitions	Rocket	1	0	0	2	24	MEC - UXO 2.36"		M6 Series	Intact item 0 degrees	Blow in Place	Yes			N/A		34.98299	-92.2788	
Lot 45	H-40	2	1/26/2015	Team 05	Munitions	Rocket	1	0	0	2	24	MEC - UXO 2.36"		M6 Series	Intact item 0 degrees	Blow in Place	Yes			N/A		34.98299	-92.2788	
Lot 75	WW-54	1	2/10/2015	Team 06	Munitions	Rocket	1	1	0	3	16	MEC - UXO 2.36"		M6 Series	Intact item N/A	Blow in Pla	GPS Coordi	Yes			N/A		34.98664	-92.2651

Quality Control Memorandum

Subject: Documentation of Quality Control Activities

Site: Former Camp Robinson

Date: February 2, 2015

The purpose of this memo is to summarize the results of the digital geophysical mapping (DGM) Quality Control (QC) during the Removal Action at the Former Camp Robinson from November 6, 2014 through January 23, 2015.

INTRODUCTION

The DGM data were assessed using the project approved Measurement Performance Criteria (MPC) stated in the Camp Robinson UFP-QAPP Worksheet 12. The complete results of the QC tests are presented in the Microsoft Access Project QC Database. The MPCs, project activities conducted to meet the MPCs and identification of the associated QC Database Tables are presented in Table 1.

QC FIELD ACTIVITIES

Field activities involving testing of the geophysical and GPS instruments as well as the measured accuracy of established DGM grids were completed daily or as required during the duration of this project. These tests, the objective of each test, and the acceptance criteria are described below.

The static repeatability test involved the following:

- Collecting background data with the instrument in a static (stationary) mode for one minute,
- Collecting data with a test item (a 2-inch bolt) for one minute, and
- Removing the test item and collecting data for one minute.

The sum of the channels was compared with the expected value of the test item to ensure that the response was repeatable within 10 percent. A MKII was used during data collection and a MKIIA was used for reacquisition. These instruments have physical configuration differences that require unique static standard values. The expected values for both instruments are noted in the QC Database, StaticTest_StandardValues_Table.

During the construction of the Instrument Verification Strip (IVS) an expected peak response was developed to be used as part of the dynamic repeatability test. This test was conducted twice daily with each instrument over the IVS. The peak response for the total channel over the IVS seeds was compared with the expected response to confirm that the response was repeatable to at least 75 percent.

Geodetic accuracy was verified by setting up the RTK GPS system over a permanent National Geodetic Survey monument located at the water tower at the start of the project.

This location was then verified during the reacquisition/intrusive phase. The measured coordinates were compared to the known point to confirm that it was within 0.05 meters of the known location for the RTK GPS.

When the RTK GPS was used for geophysical data positioning, a known point was measured at least once each day. The measured coordinates were compared to the known point to confirm that it was within 0.3 meters. For fiducially collected DGM grids, the grid corners were measured to a tolerance of less than 30cm.

MEASUREMENT PERFORMANCE CRITERIA (MPC)

MPCs were developed as part of the UFP-QAPP Worksheet 12. Geophysical MPCs were met during the Camp Robinson RA-C as presented in Table 1.

**Table 1 Measurement Performance Criteria
Former Camp Robinson**

Definable Feature of Work (Data Type)	Data Quality Indicator(s)	Activity to Assess Measurement Performance and/or QC Sample	Measurement Performance Criteria	Frequency	QC Database Table Location	Summary of Project MPC Results
DGM Surveys (detection instrument function – static repeatability)	Accuracy	DGM operator collects static test data over a small test item mounted on a jig and compares measured response with expected response	Daily response (mean static spike minus mean static background) should be within $\pm 10\%$ of the value measured at project startup	Once daily per instrument	Static_Repeatability_Test_Table	The test item responses were conducted daily for each instrument. From all the tests conducted during field work the maximum value was 6.9%, meeting the MPC of $\pm 10\%$.
DGM Surveys (along line measurement spacing)	Completeness	DGM processor measure the spacing between data points in DGM data	98% of along line measurement spacings $\leq 0.25\text{m}$	Once per dataset	Along_Line_Spacing_Table	For the dataset, 99.88% of the along line measurement spacing was less than or equal to 0.25m. The MPC of 98% was met.
DGM Surveys (velocity)	Precision	DGM processor evaluates velocity using Geosoft Velocity Calculation QC tool	$95\% \leq 3.4 \text{ mph}$ (or maximum velocity demonstrated during IVS)	Once per dataset	Speed_Table	Over 95% of the velocities measured between sequential data points were less than maximum allowable velocity. The average for all teams/datasets was 99.8% with average speed of 2.2mph.
DGM Surveys (coverage)	Completeness	Electronic Positioning System: DGM processor evaluates coverage using Geosoft Coverage Calculation QC tool Fiducial Positioning: UXOQCS or designee observes that DGM team is using guidance ropes to ensure complete coverage	Electronic Positioning System: >95% coverage at project design line spacing of 0.8m Fiducial Positioning: UXOQCS or designee observes daily that the DGM team is using guidance ropes to ensure complete coverage	Electronic Positioning System: Once per dataset Fiducial Positioning: Once per day	Coverage_Table	Using the Geosoft Coverage Calculation QC tool and the project design line spacing of 0.8m, the coverage for the datasets ranged from 95.5% to 100%, meeting the 95% coverage requirement. When the DGM team used fiducial positioning they utilized guidance rope to ensure complete coverage as noted in the field book and grid forms. The ropes were moved at 0.76m and the line spacing was at 0.8m; meeting the 95% coverage requirement.
DGM Surveys (IVS data collection)	Precision	DGM operator collects data over IVS with each instrument to be used	Measured responses are at least 75% of the initially recorded responses for items in IVS	Twice per day	IVS_daily_results_Table	The responses for each IVS item were at least 75% of the expected value. The average response between all IVS items/teams/days was -3.9% with a maximum deviation +8.7%.
DGM Surveys (GSV blind seeding)	Accuracy	UXOQCS or designee places seeds in area(s) to be surveyed; GSV blind seeds will be small ISOs buried at 10cm bgs at a frequency such that 1 seed should be mapped per team per day After survey, QC Geophysicist checks processed response and interpreted location of blind seed items	All blind coverage seeds detected with at least 75% of minimum expected response at maximum horizontal offset; positional accuracy of GSV seed within 85cm for data collected with RTK DGPS positioning	Daily	Seed&Test_Item_Table	Both small and medium ISO seeds were placed in the DGM survey areas. The approved WP required Small ISOs to be placed at 10cm below ground surface; however, at 10cm these small ISOs would be below the project threshold. USACE requested that the team place the Small ISOs at 3cm to allow for the project threshold to be met. A Field Change Request was generated detailing this deviation from the WP. Medium ISOs were buried at 30cm below ground. All blind seed items encountered during DGM were detected with a response of at least 75% of the expected response. The seed items were detected within 0.85m of the item location for RTK positioning and 1m for fiducial positioning meeting the requirements of the MPC. The maximum deviation of the seed offset was 0.80m.
DGM Surveys (Geodetic Internal)	Precision	DGM team leader or designee measures distance between any two grid stakes for grids surveyed with fiducial methods	Measured distance is within 30cm of intended distance	Once per grid (Fiducial Positioning only)	Geodetic_Internal_Consistency_Table(for fiducial)	All fiducial grids and RTK grid corners were measured and all distances were within 30cm of the intended distance.

**Table 1 Measurement Performance Criteria
Former Camp Robinson**

Definable Feature of Work (Data Type)	Data Quality Indicator(s)	Activity to Assess Measurement Performance and/or QC Sample	Measurement Performance Criteria	Frequency	QC Database Table Location	Summary of Project MPC Results
DGM Surveys, Anomaly Reacquisition, and subsurface removal (Geodetic Accuracy)	Accuracy	GPS operator reacquires project control points that are used more than once	Project control points must be repeatable to within 5 cm	Monthly (for frequently used points) or before re-use (if used infrequently)	Geodetic_Functionality_Table	The National Geodetic Survey monument located at the water tower was used as the project control point. A test was conducted at the beginning of the project and before re-use. The tests confirmed that the monument was repeatable within 5cm. The measured points ranged from 2cm to 4cm.
DGM Data Processing and Anomaly Selection (target selection)	Accuracy	QC Geophysicist confirms all anomalies meeting project requirements are selected and retained in the project's anomaly database	All anomalies meeting selection criteria have been selected	For each dataset	Anomaly_Table	The project selection criteria are based on anomaly selections from processed datasets; documented in the Dataset and Data Processing Tables available in the QC database. These tables include the raw data file names and processing parameters; including time and drift corrections. Raw data was preprocessed based on field notes using the Geonics DAT61 and Trackmaker61 software and further processed using Geosoft Oasis Montaj. Target selections were made from the processed datasets using the Blakely Test in Geosoft Oasis Montaj software at the predetermined project thresholds of 61mV and 88mV; this process automatically picks anomalies at or above the threshold. The QC Geophysicist confirmed that all anomalies meeting the project selection criteria were selected and retained in the project's anomaly database.
DGM Anomaly Reacquisition (detection instrument function – static repeatability)	Accuracy	DGM operator collects static test data over a small test item mounted on a jig and compares measured response with expected response	Daily response (mean static spike minus mean static background) should be within $\pm 10\%$ of the value measured at project startup.	Once daily per instrument	Static_Repeatability_Test_Table	The DGM operator collected static test data daily over a small test item for each instrument. The test item responses were conducted daily and from all the tests performed, the maximum value was 3.4%. The MPC of $\pm 10\%$ was met for each test.
DGM Anomaly Reacquisition (real-time kinematic global positioning system [RTK DGPS])	Accuracy	Operator records coordinates at a known point or monument	Recorded positions should be within 30 cm of known position	Once daily per instrument	Geodetic_Functionality_Table	The National Geodetic Survey monument located at the water tower was used as the permanent monument, additional monument points were then established from that location. Specifically, monuments were established at the IVS, North Central MRS and Southeast MRS. All monuments were set and repeatable within 5cm. This test was performed at the beginning of the project and verified daily when the RTK system was utilized. The measured points ranged from 2cm to 4cm; meeting the requirement of the MPC.

**Table 1 Measurement Performance Criteria
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Definable Feature of Work (Data Type)	Data Quality Indicator(s)	Activity to Assess Measurement Performance and/or QC Sample	Measurement Performance Criteria	Frequency	QC Database Table Location	Summary of Project MPC Results
DGM Anomaly Reacquisition (reacquisition response)	Precision	DGM data processor reviews reacquisition values to confirm they are consistent with initial values	Anomalies above 61 mV in Southeast or 88mV in North Central (sum channel) have reacquisition value $\geq 50\%$ of picked value	Weekly at minimum	Reacquisition_Table	All no contacts and anomalies that were below 50% of the threshold value were reassigned to the intrusive field team for verification. These anomalies were revisited and adequate explanations were identified for the majority of them; however, explanations for no contact anomalies A7-06, A7-07, A7-09 and A8-02 could not be justified. After further review it was confirmed that the locations of these anomalies were incorrect because their data lines were collected with incorrect input parameters. After re-processing, it was noted that the four anomalies were in close proximity to other anomaly areas previously investigated. The attached Root Cause Analysis (RCA) was created to detail this occurrence and resolution.
Subsurface Removal: DGM Anomalies (anomaly resolution (3))	Completeness	Removal team checks post excavation anomaly response using EM61-MK2	Resolved anomalies have post excavation anomaly response below the site-specific anomaly selection threshold	After resolving DGM anomaly	Intrusive_Results_Table	All anomalies that had a post excavation anomaly response below the site-specific anomaly selection threshold (61mV for North Central MRS, 88mV for Southeast MRS) were either resolved or explained. Specifically, anomalies where a response remained above the threshold were explained in the Comments column of the Intrusive Results Table.
Subsurface Removal: DGM Anomalies (confirm removal (3))	Completeness	UXOQCS or designee resurveys 10% of investigated anomalies (randomly selected) in lot (1) to confirm they have been adequately resolved (1)	All resurveyed anomalies are adequately resolved (3)	Following lot (1) completion	Intrusive_Results_Table	The UXOQCS randomly selected 10% of the investigated anomalies in a lot to confirm they had been adequately resolved. The UXOQCS independently rechecked 70 out of the 341 anomalies. Each of the five lots exceeded the 10% resolution requirement.
Subsurface Removal: DGM Anomalies (geophysical feed-back)	Accuracy and completeness	DGM processor reviews and compares excavation results with geophysical anomaly data	Any "no contact" results for anomalies above 61mV in Southeast or 88mV in North Central (sum channel) have an adequate explanation	Weekly, at minimum	Intrusive_Results_Table	Any no contact results for anomalies above 61 mV in Southeast or 88mV in North Central and anomalies that were reassigned to the intrusive field team for verification. These anomalies were revisited and adequate explanations were identified for the majority of them; however, explanations for no contact anomalies A7-06, A7-07, A7-09 and A8-02 could not be justified. After further review it was confirmed that the locations of these anomalies were incorrect because their data lines were collected with incorrect input parameters. After re-processing, it was noted that the four anomalies were in close proximity to other anomaly areas previously investigated. The attached RCA was created to detail this occurrence and resolution.

(1) For the purposes of these MPCs, a "lot" is equivalent to one or more 100-by-100-foot grids. The UXOQCS, in consultation with the Project Geophysicist, designated lots for purposes of seeding and MEC removal, and these lots were then monitored with regard to the MPCs described above.

(2) It is intended that at least one GSV seed item be mapped per team per day, and the number of seeds placed during the project will be determined with this in mind. However, equipment problems, weather, and/or survey progress may result in days during which no seed items are crossed. Submittals will not be failed if a GSV seed item is not crossed. The results of that day's IVS data collection and previous and subsequent days' GSV seed item results will be considered in determining the acceptability of the data in question.

(3) Resolved is defined as (a) no geophysical signal remains at the flagged/selected location, or (b) signal remains but is too low or too small to be associated with MEC, or (c) signal remains but is associated with fixed or surface material which when moved results in low, or no signal at the interpreted location, or (d) signal remains and a complete rationale for its presence exists (rationale for remaining signal includes item being present at greater than the specified removal depth). For situations (c) or (d), the removal team will make a note on the dig sheet explaining the reason for the remaining signal. Submittals will not be failed if a GSV seed item is not crossed. The results of that day's IVS data collection and previous and subsequent days' GSV seed item results will be considered in determining the acceptability of the data in question.