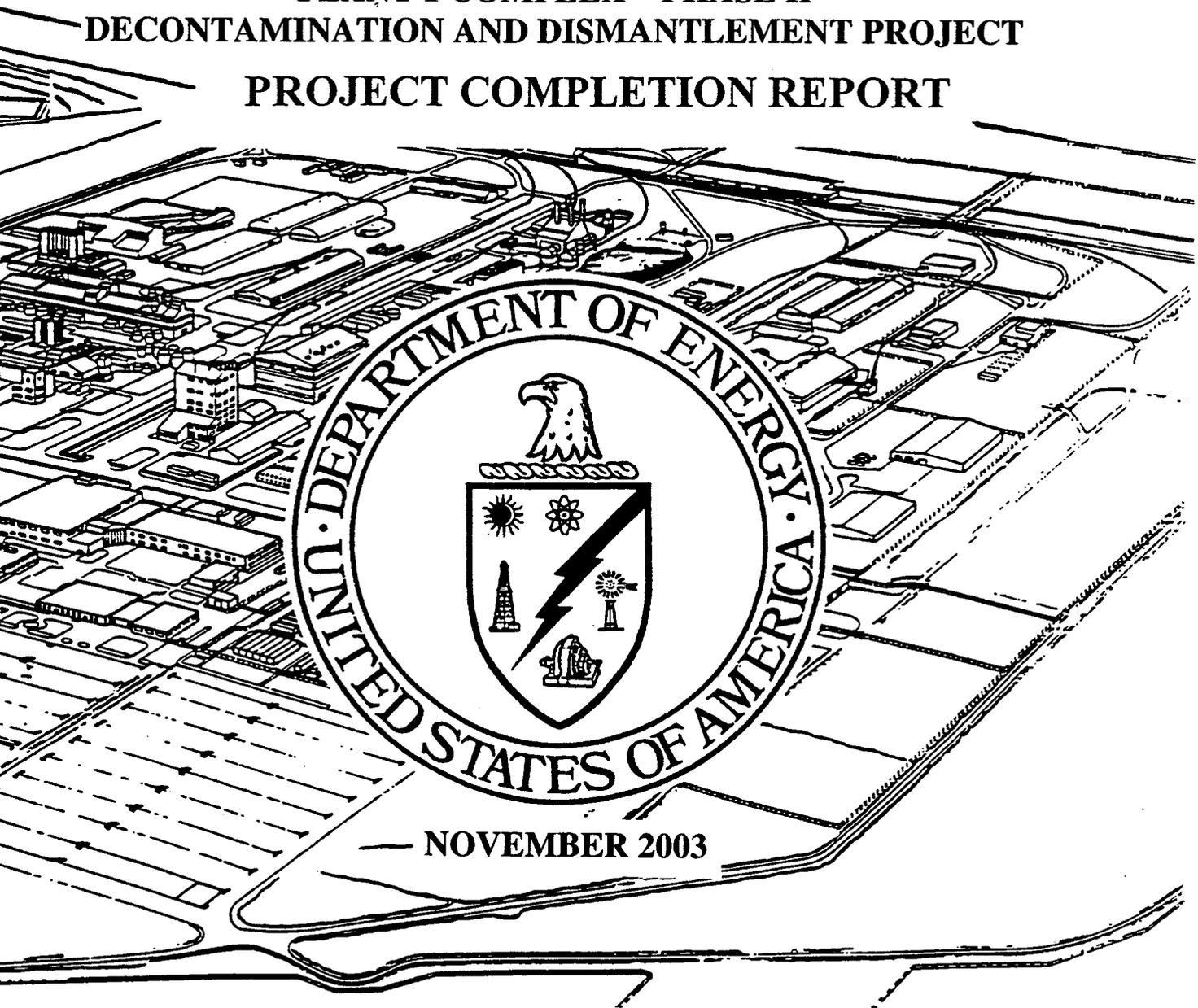


OPERABLE UNIT 3

PLANT 1 COMPLEX - PHASE II

DECONTAMINATION AND DISMANTLEMENT PROJECT

PROJECT COMPLETION REPORT



NOVEMBER 2003

FERNALD CLOSURE PROJECT
FERNALD, OHIO

U.S. DEPARTMENT OF ENERGY
FERNALD AREA OFFICE

DOCUMENT CONTROL NO. 1789-RP-0003 (REV.0)

OPERABLE UNIT 3

PROJECT COMPLETION REPORT

PLANT 1 COMPLEX- PHASE II DECONTAMINATION AND DISMANTLEMENT



NOVEMBER 2003

FERNALD CLOSURE PROJECT
FERNALD, OHIO

U. S. DEPARTMENT OF ENERGY
FERNALD AREA OFFICE
DOCUMENT CONTROL NO. 1789-RP-0003 (REV.0)

THIS PAGE INTENTIONALLY LEFT BLANK

**PROJECT COMPLETION REPORT
PLANT 1 COMPLEX – PHASE II D&D**

TABLE OF CONTENTS

1.0 PROJECT SUMMARY 1

 1.1 DESCRIPTION OF COMPLEX 2

 1.2 PROJECT CHRONOLOGY 2

2.0 REMEDIATION APPROACH 4

 2.1 PREPARATORY ACTIONS..... 4

 2.2 COMPONENT-SPECIFIC REMEDIATION SUMMARY 4

 2.2.1 Building 1B – Plant 1 Storage Shelter 4

 2.2.2 Building 20A – Pump Station & Power Center..... 4

 2.2.3 Building 30A – Chemical Warehouse 5

 2.2.4 Building 56A – CP Warehouse (Butler Building) 5

 2.2.5 Building 71 – General In-Process Warehouse..... 6

 2.2.6 Component TS-004 – Tension Support Structure 4..... 6

 2.2.7 Component TS-005 – Tension Support Structure 5..... 7

 2.2.8 Component TS-006 – Tension Support Structure 6..... 7

 2.2.9 Component G-008 – Pipe Bridges..... 8

3.0 MATERIAL MANAGEMENT 8

4.0 ENVIRONMENTAL MONITORING 9

 4.1 WASTEWATER MONITORING..... 9

 4.2 RADIOLOGICAL AIR MONITORING 9

 4.3 AREA MONITORING FOR ASBESTOS 10

5.0 LESSONS LEARNED 12

 5.1 CONDUCT A DAILY PRE-SHIFT BRIEFING..... 12

 5.2 WORK AREA CONFIGURATION..... 12

 5.3 CHANGING JOB ASSIGNMENTS DURING THE SHIFT..... 12

LIST OF TABLES

Table 1-1 D&D Chronology 2

Table 3-1 Waste Containers For Placement In The OSDF 9

LIST OF FIGURES

Figure 1-1 Plant 1 Complex – Phase II 3

Figure 4-1 FCP Sitewide Air Monitoring Locations 11

ATTACHMENTS

ATTACHMENT 1 PHOTOS

ATTACHMENT 2 IIMS INFORMATION (INTEGRATED INFORMATION MANAGEMENT SYSTEM)

1.0 PROJECT SUMMARY

The decontamination and dismantlement (D&D) of above-grade Plant 1 Complex – Phase II components was performed successfully and in accordance with the project planning/design requirements specified in the Plant 1 Complex – Phase II Implementation Plan (June, 2002). As required by the Implementation Plan, this document serves as the Plant 1 Complex – Phase II D&D Project Completion Report. Following completion of the last Operable Unit 3 (OU3) D&D Project, this report will be compiled with reports from all OU3 D&D projects to prepare the Final Remedial Action Report for OU3.

The execution of the Plant 1 Complex – Phase II D&D project began on June 24, 2003 with the mobilization of the D&D Contractor. Completion of field activities and demobilization was achieved on September 30, 2003. Official project completion was achieved on October 23, 2003 and is defined by the signed Final Acceptance/Turnover document that transfers the area to Fluor Fernald Soils Projects for Area 3B excavation. This document signifies "Completion of Field Activities" per Section 4.2.4 of the OU3 Integrated RD/RA Work Plan.

The scope of the Plant 1 Complex – Phase II D&D Project included the following major activities:

- Hazardous waste management unit closure
- Asbestos abatement/removal;
- Surface decontamination;
- Above-grade component dismantlement;
- Environmental monitoring; and
- Material management.

Section 2 presents a component-specific remediation summary and includes hazardous waste management unit closure information. Material management is discussed in Section 3. Environmental monitoring was conducted in support of this project, and the results are presented in Section 4. Lessons-learned have also been compiled and are presented in Section 5.

The following components were included in the scope for D&D of the Plant 1 Complex – Phase II:

- Building 1B - Plant 1 Storage Shelter
- Building 20A - Pump Station & Power Center
- Building 30A - Chemical Warehouse
- Building 56A- CP Warehouse (Butler Building)
- Building 71- General In-Process Warehouse
- Component TS-004 - Tension Support Structure 4
- Component TS-005 - Tension Support Structure 5
- Component TS-006 - Tension Support Structure 6
- Component G-008 - Plant 1 Complex – Phase II Pipe Bridges

1.1 Description of Complex

The components remediated under the scope of the Plant 1 Complex – Phase II D&D project included the remaining structures located on the Plant 1 Pad (north of 2nd Street) and Component 20A which is located just east of the Plant 1 Pad and “B” Street. The Plant 1 Complex – Phase II is shown in Figure 1-1.

1.2 Project Chronology

Table 1-1 lists the chronology of above-grade D&D activities for the Plant 1 Complex – Phase II:

TABLE 1-1 D&D Chronology

ACTIVITY	START	FINISH
Notice To Proceed	6/16/03	
Mobilization/Demobilization	6/24/03	9/30/03
Dismantlement:		
• Building 1B – Plant 1 Storage Shelter	7/22/03	7/25/03
• Building 20A – Pump Station and Power Center	9/2/03	9/24/03
• Building 30A – Chemical Warehouse	6/30/03	9/9/03
• Building 56A – CP Warehouse (Butler Building)	6/30/03	7/17/03
• Building 71 – General In-Process Warehouse	7/22/03	8/13/03
• Component TS-004 – Tension Support Structure 4	7/9/03	7/10/03
• Component TS-005 – Tension Support Structure 5	7/8/03	7/9/03
• Component TS-006 – Tension Support Structure 6	7/2/03	7/3/03
• Component G-008 – Pipe Bridges Dismantlement and Containerization	6/30/03	7/17/03
Debris Size Reduction and Containerization:		
• Building 1B – Plant 1 Storage Shelter		8/13/03
• Building 20A – Pump Station and Power Center		9/25/03
• Building 30A – Chemical Warehouse		9/11/03
• Building 56A – CP Warehouse (Butler Building)		7/29/03
• Building 71 – General In-Process Warehouse		8/21/03
• Component TS-004 – Tension Support Structure 4		7/25/03
• Component TS-005 – Tension Support Structure 5		7/12/03
• Component TS-006 – Tension Support Structure 6		7/11/03
• Component G-008 – Pipe Bridges Dismantlement and Containerization		7/17/03
Official turnover of the Plant 1 – Phase II area to the Soil & Disposal Facility Project signifying the “Completion of Field Activities” (CFA) per the OU3 Integrated RD/RA Work Plan		10/23/03

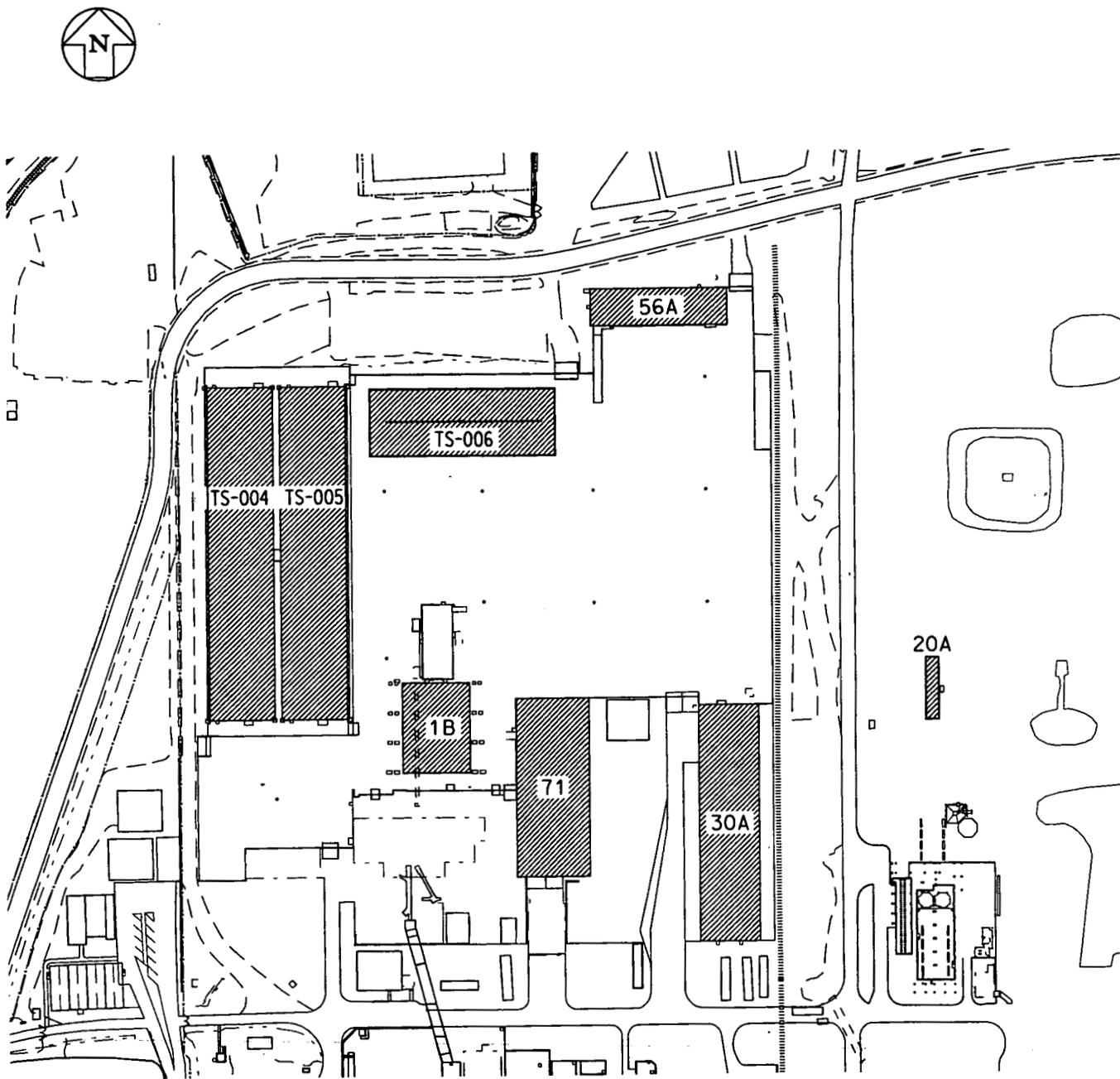


Figure 1-1 Plant 1 Complex - Phase II

2.0 REMEDIATION APPROACH

2.1 Preparatory Actions

Utility Redistribution/Facilities Shutdown activities were performed by FCP personnel and completed in the Plant 1 Complex – Phase II Buildings on June 30, 2003. Utility Redistribution/Facilities Shutdown activities consisted of:

- removal of all salvageable equipment
- general clean-up
- disconnection of all utilities

2.2 Component-Specific Remediation Summary

2.2.1 Building 1B – Plant 1 Storage Shelter

Background

Building 1B, (Plant 1 Storage Shelter), was a steel roof that covered a portion of the Plant 1 Pad (Component 74T). The steel roof had a height of eighteen feet and covered 12,780 square feet of storage area on the Plant 1 Pad.

Building 1B provided covered storage for a portion of the Plant 1 Pad. Covered storage was considered a dry process.

Remedial Tasks

A radiological survey of Building 1B conducted prior to dismantlement verified that an initial wash down would not be required. The Building 1B structure was dismantled using a hydraulic shear. Materials generated during the dismantlement of Building 1B included conduit and structural & miscellaneous steel.

2.2.2 Building 20A – Pump Station & Power Center

Background

Building 20A, (Pump Station & Power Center), was a single story structure with a steel frame, metal roofing and transite siding panels on a reinforced concrete base. The approximated dimensions of Building 20A were 17 feet x 83 feet x 12 feet high.

Building 20A housed the primary pumps for the process area sanitary system. The southern third of the building housed high voltage equipment.

Remedial Tasks

A radiological survey of Building 20A conducted prior to dismantlement verified that an initial wash down would not be required. Lockdown was applied to the interior and exterior transite surfaces prior to the start of dismantlement. The Building 20A structure was dismantled after asbestos piping and exterior transite were removed using a hydraulic shear. Materials generated during the dismantlement of Building 20A included ACM insulated piping, conduit, ACM transite siding & roofing panels, equipment, doors & windows and structural & miscellaneous steel.

2.2.3 Building 30A – Chemical Warehouse

Background

Building 30A, (Chemical Warehouse), was a single-story structure located north of the Ore Refinery Plant (Building 2A) and measured approximately 82 feet x 321 feet x 16 feet high. Building 30A was constructed of a structural steel frame with transite siding panels and roof on a reinforced concrete base. Building 30A was equipped with two loading docks.

Building 30A was constructed as a warehouse. An x-ray machine was constructed in the northeast corner. Building 30A was used for repackaging of mixed and low level waste containers.

Remedial Tasks

A radiological survey of Building 30A conducted prior to dismantlement verified that an initial wash down would not be required. The sample line located in the northeast corner of the building was cleaned using a HEPA vacuum and lockdown was applied. Lockdown was applied to the exterior transite prior to the start of dismantlement. The Building 30A structure was dismantled after asbestos piping and exterior transite were removed using a hydraulic shear. Materials generated during the dismantlement of Building 30A included ACM insulated piping, conduit, concrete block, ACM transite siding & roofing panels, equipment, doors & windows and structural & miscellaneous steel.

Photos

Photos 1 and 2 of Attachment 1 show the following activities for the D&D of Building 30A:

- 1 – Building 30A exterior transite removal.
- 2 – Building 30A structural demolition.

2.2.4 Building 56A – CP Warehouse (Butler Building)

Background

Building 56A, (CP Warehouse (Butler Building)), was a single-level building measuring approximately 50 feet x 180 feet x 14 feet in height. Building 56A consisted of a structural steel frame with rigid foam insulation, corrugated metal siding and roofing on a reinforced, poured concrete base.

Building 56A was listed in the FCP's RCRA Part B Permit Application for the storage of containers of hazardous waste (Hazardous Waste Management Unit #19). Throughout its time, Building 56A was also used for storage of electrical transformers, excess furniture and most recently as a disposition facility for nuclear materials.

As discussed in the Plant 1 Complex – Phase II Implementation Plan, decontamination of the secondary containment area in Building 56 to address RCRA closure requirements was completed in 1999 prior to turning this building over to Nuclear Materials Disposition.

Remedial Tasks

A radiological survey of Building 56A conducted prior to dismantlement verified that an initial wash down would not be required. A pneumatic transfer station located inside Building 56A was HEPA vacuumed, locked down, sheared and sent to the Waste Pits Remedial Action Project. The Building 56A structure was dismantled using a hydraulic shear. Materials generated during the dismantlement of Building 56A included piping & conduit, interior ACM transite walls, doors & windows, structural & miscellaneous steel and metal siding & roofing.

2.2.5 Building 71 – General In-Process Warehouse

Background

Building 71, (General In-Process Warehouse), was a single-story structure measuring approximately 100 feet x 241 feet x 13 feet in height. Building 71 consisted of concrete block walls and a bar-joist truss roof system on a poured concrete floor.

Building 71 was used as a dry process area. Most of the building was used for storage and staging for shipping drums of fissile materials to other facilities. A small area of the building was used to verify various enrichments of uranium materials.

Remedial Tasks

Sample results verified that the Building 71 roof material was asbestos free. A radiological survey of Building 71 conducted prior to dismantlement verified that an initial wash down would not be required. Three containments located along the west wall of the building were cleaned using a HEPA vacuum and lockdown was applied. The Building 71 structure was dismantled using a hydraulic shear. Materials generated during the dismantlement of Building 71 included concrete block, metal roofing, equipment, piping & conduit, and structural & miscellaneous steel.

2.2.6 Component TS-004 – Tension Support Structure 4

Background

Component TS-004, (Tension Support Structure 4), was a steel-tube framed structure enclosed with a synthetic covering measuring approximately 450 feet x 91 feet x 35 feet in height.

Component TS-004 was a "sprung" structure that was used to protect drums stored on the Plant 1 Pad (74T) from the natural elements.

Remedial Tasks

TS-004 was identified as part of HWMU #20. Based on process knowledge and a review of facility release reports, it was determined that there was minimal potential for the presence of hazardous waste constituents and that decontamination of the secondary containment area was not required.

A radiological survey of Component TS-004 conducted prior to dismantlement verified that an initial wash down would not be required. Component TS-004 was dismantled using a track-hoe mounted shear. Materials generated during the dismantlement of Component TS-004 included miscellaneous steel, piping/conduit, and synthetic & miscellaneous materials.

Photos

Photos 3 and 4 of Attachment 1 show the following activities for the D&D of TS-004:

- 3 – TS-004 structural demolition.
- 4 – TS-004 debris loadout.

2.2.7 Component TS-005 – Tension Support Structure 5

Background

Component TS-005, (Tension Support Structure 5), was a steel-tube framed structure enclosed with a synthetic covering measuring approximately 450 feet x 90 feet x 35 feet in height.

Component TS-005 was a “sprung” structure that was used to protect drums stored on the Plant 1 Pad (74T) from the natural elements.

Remedial Tasks

TS-005 was identified as part of HWMU #20. Based on process knowledge and a review of facility release reports, it was determined that there was minimal potential for the presence of hazardous waste constituents and that decontamination of the secondary containment area was not required.

A radiological survey of Component TS-005 conducted prior to dismantlement verified that an initial wash down would not be required. Component TS-005 was dismantled using a track-hoe mounted shear. Materials generated during the dismantlement of Component TS-005 included miscellaneous steel, piping/conduit, and synthetic & miscellaneous materials.

Photos

See photos 5 and 6 of Attachment 1 for D&D of Component TS-005.

2.2.8 Component TS-006 – Tension Support Structure 6

Background

Component TS-006, (Tension Support Structure 6), was a steel-tube framed structure enclosed with a synthetic covering measuring approximately 250 feet x 90 feet x 35 feet in height.

Component TS-006 was a “sprung” structure that was used to protect drums stored on the Plant 1 Pad (74T) from the natural elements.

Remedial Tasks

TS-006 was identified as part of HWMU #20. Based on process knowledge and a review of facility release reports, it was determined that there was minimal potential for the presence of hazardous waste constituents and that decontamination of the secondary containment area was not required.

A radiological survey of Component TS-006 conducted prior to dismantlement verified that an initial wash down would not be required. Component TS-006 was dismantled using a

~~track-hoe-mounted shear. Materials generated during the dismantlement of Component TS-006 included miscellaneous steel, piping/conduit, and synthetic & miscellaneous materials.~~

Photos

Photos 5 and 6 of Attachment 1 show the following activities for the D&D of TS-006:

- 5 – TS-006 structural demolition. TS-005 debris is in the lower left foreground.
- 6 – TS-006 structural demolition. TS-005 debris is in the area left of the TS-006 structure.

2.2.9 Component G-008 – Pipe Bridges

Background

The pipe bridges are steel structures that support the steam lines and other lines required for process support activities that took place in the Plant 1 Complex – Phase II Components. The steam lines and other lines associated with the Plant 1 Complex – Phase II covered a distance of approximately 4,000 linear feet and included two north to south pipe runs. The first run of approximately 1,000 linear feet of pipe, extended from the southwest corner of Building 30A, Chemical Warehouse (across 2nd Street) to the Plant 2 pipe bridge. The second run of approximately 3,000 linear feet of pipe extended slightly west from the southwest corner of Building 71, then north to south (across 2nd Street) to Building 2D (Metal Dissolver Building).

Remedial Tasks

Remediation included de-energizing all electrical utility services, disconnection and isolation of steam lines, disconnecting water/condensate lines, removal of conduit & asbestos insulated piping (approximately 3,000 linear feet of asbestos insulated piping) and pipe bridge structural steel demolition. Materials generated during the dismantlement of the pipe bridges included piping & conduit, and structural & miscellaneous steel.

3.0 MATERIAL MANAGEMENT

Generated Debris

Debris generated from the D&D of the Plant 1 Complex – Phase II Components was size reduced, segregated, and containerized in accordance with the requirements identified by the Material Segregation and Containerization Criteria (MSCC).

Containerized materials requiring disposal at an off-site facility are presented in Table 3-1. This information is identified in the Site-wide Waste Information Forecasting and Tracking System (SWIFTS) database report. SWIFTS provides reports that track contaminated materials that will be disposed of at an off-site facility. Any debris that did not meet the OSDF Waste Acceptance Criteria and required containerization (i.e., lead) was moved to another D&D location to be containerized. Thus, no SWIFTS inventory will be reported for this project.

Containerized materials that either have, or will be, disposed of in the FCP On Site Disposal Facility (OSDF) are presented in Table 3-1. This information is identified in the Integrated Information Management System (IIMS) report, shown as Attachment 2. IIMS reports represent activities associated with materials generated by the project that either

have been or are destined for disposition in the OSDF. A small amount of asbestos insulated piping (Category H) was generated at this project. However, no Category H debris is shown on the IIMS Report since the volume of debris generated at this project was less than a full ISO container. Future Category H material from other site D&D projects will be used to fill the Category H ISO container. This container will be listed in the IIMS Report related to the D&D project that completes the filling activity. In addition to the containerized materials shown in Table 3-1, transite panels from the Plant 1 Complex - Phase II D&D Project were stockpiled as discussed below.

Stockpiling

The transite panels generated from Building 30A, and Component 20A have been moved to the OSD-038 stockpile location in preparation for future placement. All other building pads associated with the Plant 1 Complex – Phase II D&D Project are clear of debris and any other waste materials.

Wastewater

The collection and disposition of wastewater is detailed in Section 4.1.

TABLE 3-1 Waste Containers For Placement In The OSDF

Container Type	Debris Category	Profile	OSDF Code	Volume (cu. yds.)	Number of Containers
ROB	Soil and soil-like debris	91000	1	40	2
ROB/Truck	A, B, D & E	92101	2	4496	251
ROB/Truck	B	922844	2	2485	114
ROB/Truck	D	922852	2	90	3
ROB/Truck	E	922007	2	296	15
ROB/Truck	I-2	92023	2	526	23
ROB/Truck	I-4	94005	4	156	7
ROB Total					415
Flatbed Truck	G	931961	3	102	6
Material not meeting On-Site Disposal Facility Acceptance Criteria					
ROB		80094*		25	1

* Soil and soil-like material and associated debris which meet SP-7 staging requirements.

4.0 ENVIRONMENTAL MONITORING

Project-specific environmental monitoring for the Plant 1 Complex – Phase II D&D Project included wastewater monitoring, radiological air monitoring and area monitoring for asbestos.

4.1 Wastewater Monitoring

Accumulation of Decontamination Water

Radiological surveys of all the Plant 1 Complex – Phase II buildings and components conducted prior to dismantlement verified that an initial wash down would not be required. As a result, there was no accumulation of decontamination water for this D&D activity.

4.2 Radiological Air Monitoring

Air Monitoring Data Recorded at FCP Boundary

The IEMP environmental radiological air emissions data from the monitoring period of June 2003 through September 2003 indicated sporadic, short-term increases in fence line

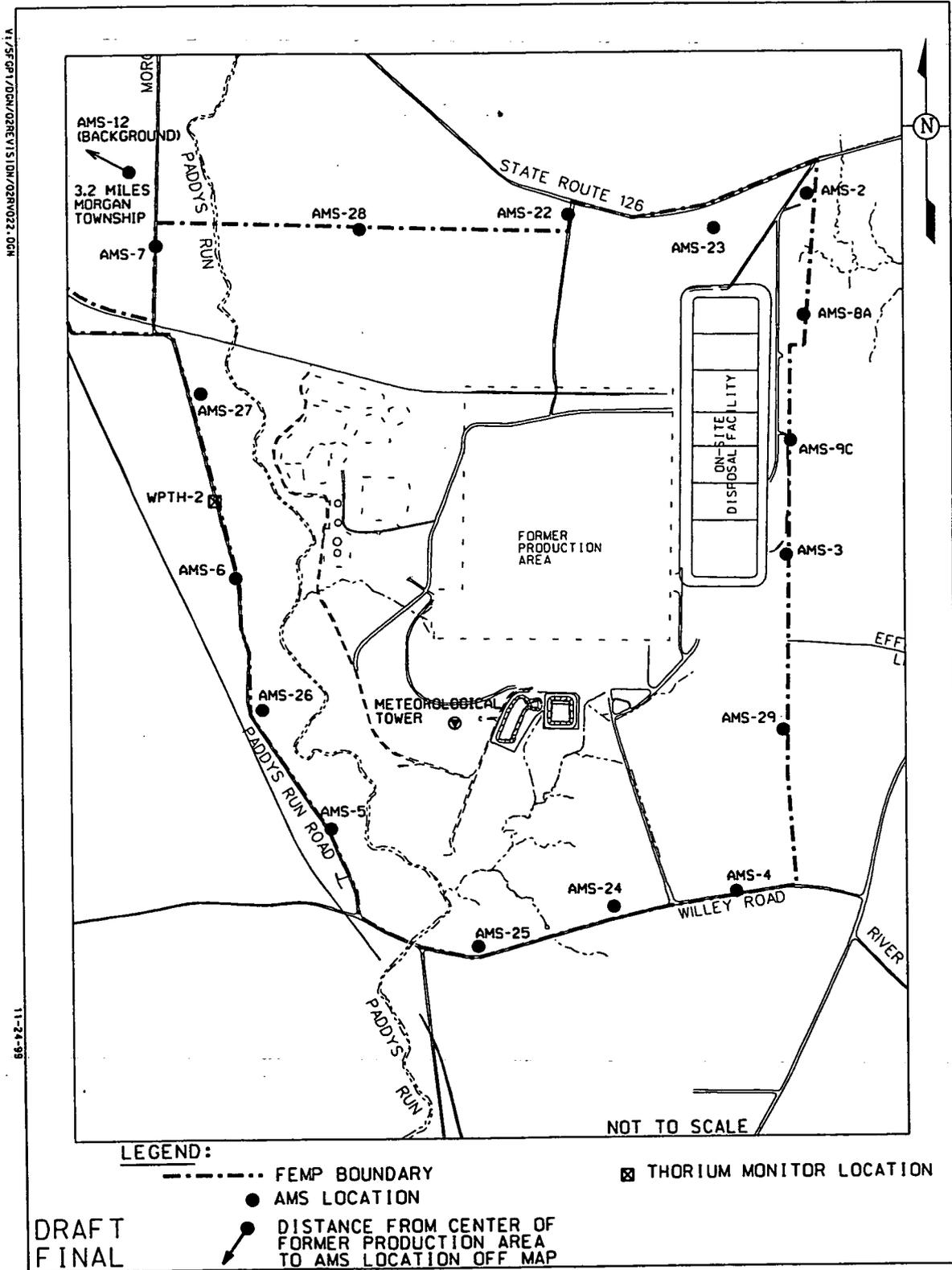
airborne uranium concentrations. The increases, which may be attributable to emissions from the Plant 1 Complex – Phase II D&D are slightly higher than, yet comparable to, the range of concentrations measured during previous D&D projects. Airborne uranium concentrations at the FCP boundary are influenced by emissions from all site projects, work activities and wind erosion of contaminated soils and materials.

Historical fence line data collected during similar D&D projects (Plants 1, 4, 7, 9, and 6) indicate uranium concentrations averaged less than one percent of the DOE maximum off-site guideline of 0.1 pCi/m³. During the monitoring period of June 2003 through September 2003, the average uranium concentrations also indicated levels less than one percent of the guideline. The maximum uranium concentration (at AMS-3) was 0.0023 pCi/m³, which represents less than three percent of the DOE maximum off-site guideline. The relationship between 0.1 pCi/m³ and mrem/year may be understood by the conversion factors used to equate the two terms; if inhaled continuously (24 hours/day, 365 days/year), 0.1 pCi/m³ of total uranium in air will result in a dose of 100 mrem/year. It should be noted that various assumptions have been incorporated in this conversion factor. The data from AMS-3 suggest that emissions from the Plant 1 Complex - Phase II D&D project have not affected compliance with DOE guidelines. Furthermore, the emissions from the Plant 1 Complex – Phase II D&D project have not affected compliance with NESHAP Subpart H limit of 10 mrem per year.

The locations of boundary (IEMP) fence line monitors are shown in Figure 4-1. The closest downwind monitors AMS-3, AMS-8A, and AMS-9C (which historically show the maximum downwind values for the site) indicated average uranium air concentrations during the Plant 1 Complex - Phase II D&D project of 0.00058, 0.00036, and 0.00055 pCi/m³ respectively. These concentrations represent less than 0.6 percent of the 0.1 pCi/m³ guideline and are slightly higher than, yet comparable to, the historical data from similar D&D projects. The slightly higher values could be related to Multi-Complex D&D activities that were ongoing during the same timeframe.

4.3 Area Monitoring for Asbestos

During the Building 30A exterior transite removal period of July 28, 2003 through September 3, 2003, air samples were collected at locations along the construction fence line around the perimeter of this facility. All sample results were well below the Ohio Department of Health criteria of 0.01 f/cc for areas outside asbestos work areas.



DRAFT
FINAL

Figure 4-1 FCP Sitewide Air Monitoring Locations

5.0 LESSONS LEARNED

5.1 Conduct a Daily Pre-Shift Briefing

Importance of detailed daily pre-shift briefings cannot be over emphasized.

Daily pre-shift briefings were held for the Plant 1 – Phase II work. This enabled the supervisors and field crew to establish and understand the specific scope of work and analyze the potential hazards for each day. Additionally, the project team was able to provide feedback through the daily briefing process so any necessary changes could be made to improve on safely performing the work in a timely manner.

5.2 Work Area Configuration

When analyzing the hazards of the task to be performed include the potential for equipment damage resulting from work area configuration.

Improper use of equipment most commonly leads to equipment damage and jeopardizes worker safety. Additionally, when analyzing the hazards of a particular task, it is important to remember that the work area configuration could lend to damaging equipment and result in injury to a worker.

5.3 Changing Job Assignments During the Shift

Have contingencies in place to deal with changing job assignments during the shift.

Changing job assignments during the shift needs to be properly planned. The supervisor should re-brief the workers so that they clearly understand their new responsibilities. Re-briefings should always provide workers the opportunity to ask questions and provide feedback.

Implementation of the Integrated Safety Management System's five core functions helped to ensure the field activities associated with performing the Plant 1 Phase II D&D tasks were done without worker injury.

ATTACHMENT 1

PHOTOS

Photo No.	Roll-Negative No.	Description
1	7547-D0236	Building 30A exterior transite removal.
2	7177-D0172	Building 30A structural demolition.
3	7547-D0221	TS-004 structural demolition.
4	7547-D0214	TS-004 debris loadout.
5	7547-D0197	TS-006 structural demolition.
6	7547-D0209	TS-006 structural demolition.

30A -- Chemical Warehouse



Photo 1: Exterior transite removal

Photo # 7547D-236



Photo 2: Structural demolition

Photo #7177D-172

TS-004 Tension Support Structure 4

21

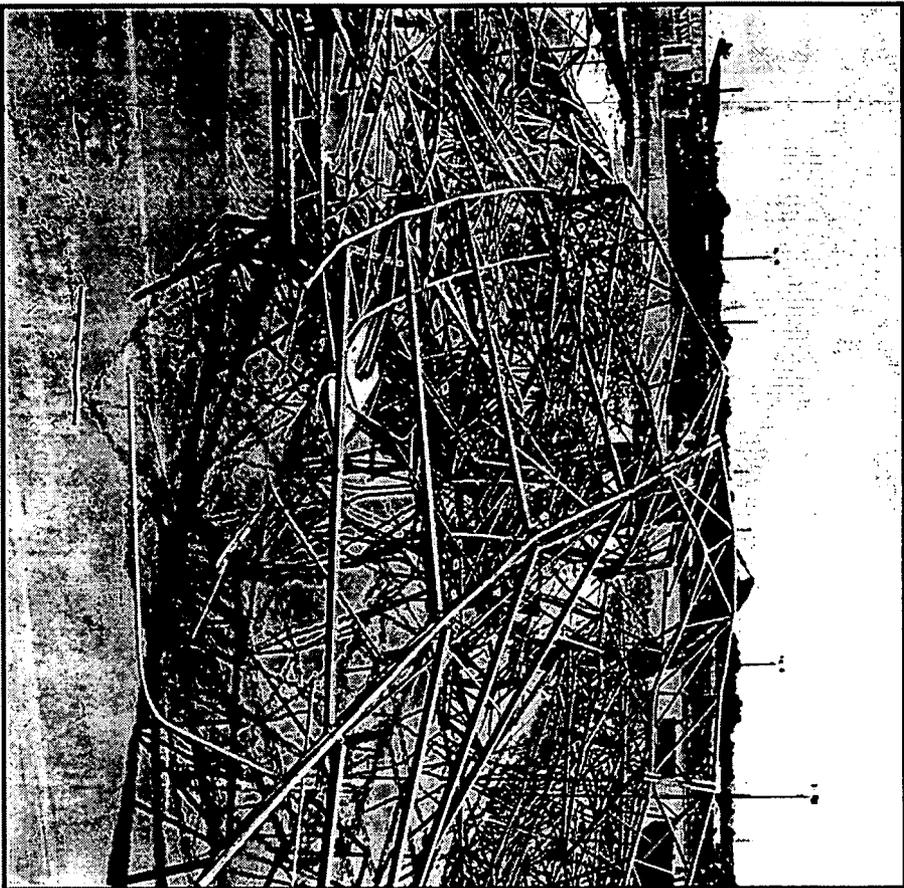


Photo 3: Structural demolition

Photo # 7547D-221

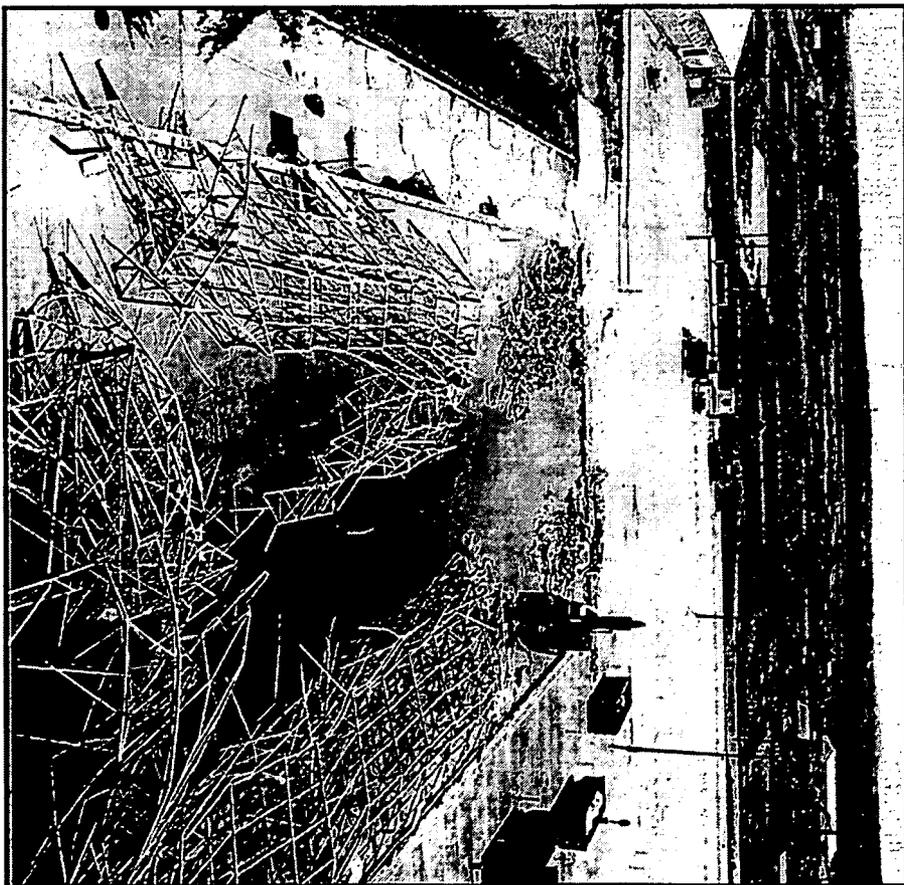


Photo 4: Debris loadout

Photo #7547D-214

TS-006 Tension Support Structure 6

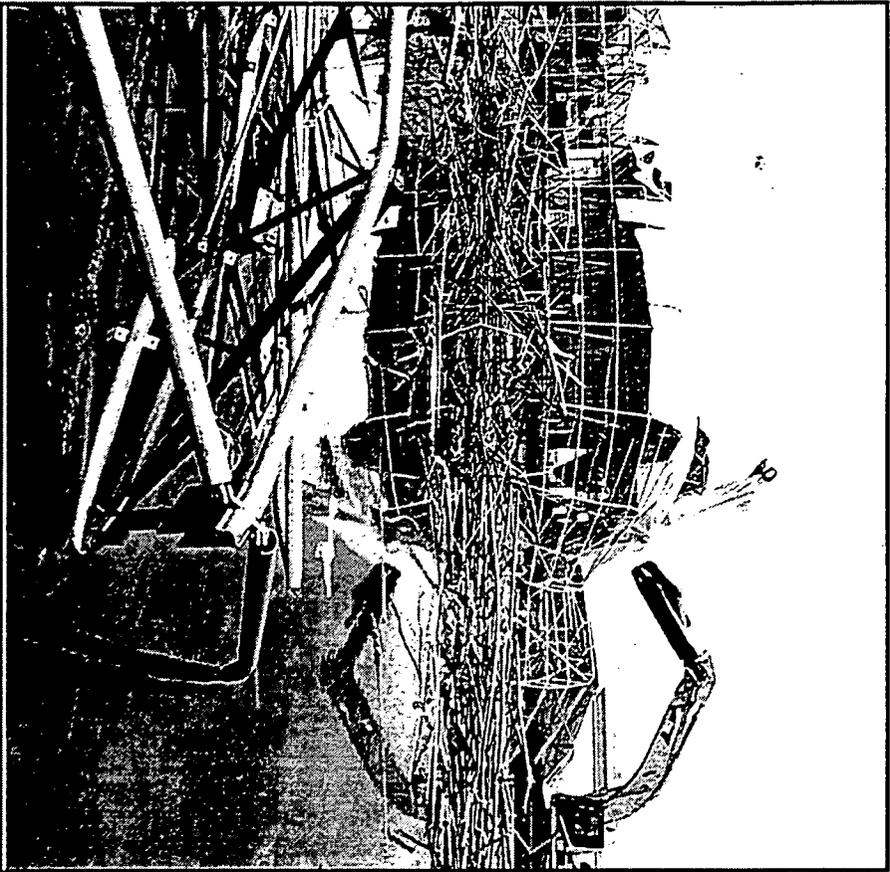


Photo 5: Structural demolition (TS-005 debris is in the lower left foreground)

Photo # 7547D-197



Photo 6: Structural demolition (TS-005 debris is in the area left of the TS-006 structure)

Photo #7547D-209

THIS PAGE INTENTIONALLY LEFT BLANK

4.8.1.1

5138

ATTACHMENT 2
IIMS INFORMATION
(INTEGRATED INFORMATION MANAGEMENT SYSTEM)

THIS PAGE INTENTIONALLY LEFT BLANK

WAO Integrated Information Management System
MTL Source Summary Report

Location From: AR3-001

Begin Date: 01 JAN 2003 End Date: 01 OCT 2003

Form No Proj Description Profile Description Mill to Typ Volume Date

138

Form No	Proj Description	Profile	Description	Mill to	Typ	Volume	Date
26466	643 LIQUID STORAGE COMPLEX D&D	92023	THIS PROFILE INCLUDES COMPRESSIBLE DEBRIS (E.G., PPE, INSULATION, ROLLS OF FENCING, CARPET, CEILING TILE, BUILT-UP ROOFING, TARPS, PLASTIC SHEETING), DEBRIS MEETING THIS PROFILE HAS BEEN GENERATED.	W178476	I	25	07/24/2003
31395	646 PLANT 1 COMPLEX - PHASE II	80094	SOIL, SOIL-LIKE MATERIALS AND ASSOCIATED DEBRIS (NOT MEETING OSDF WAC) WHICH MEETS SP-7 430 STAGING REQUIREMENTS		I	25	09/23/2003
27870	646 PLANT 1 COMPLEX - PHASE II	91000	OSDF CATEGORY 1 MATERIAL, SOIL AND SOIL-LIKE	183	I	20	09/16/2003
27871	646 PLANT 1 COMPLEX - PHASE II	91000	OSDF CATEGORY 1 MATERIAL, SOIL AND SOIL-LIKE	W136595	I	20	09/16/2003
27873	646 PLANT 1 COMPLEX - PHASE II	92023	THIS PROFILE INCLUDES COMPRESSIBLE DEBRIS (E.G., PPE, INSULATION, ROLLS OF FENCING, CARPET, CEILING TILE, BUILT-UP ROOFING, TARPS, PLASTIC SHEETING), DEBRIS MEETING THIS PROFILE HAS BEEN GENERATED.	142	I	25	09/16/2003
27936	646 PLANT 1 COMPLEX - PHASE II	92023	THIS PROFILE INCLUDES COMPRESSIBLE DEBRIS (E.G., PPE, INSULATION, ROLLS OF FENCING, CARPET, CEILING TILE, BUILT-UP ROOFING, TARPS, PLASTIC SHEETING), DEBRIS MEETING THIS PROFILE HAS BEEN GENERATED.	090	I	16	09/18/2003
27933	646 PLANT 1 COMPLEX - PHASE II	92023	THIS PROFILE INCLUDES COMPRESSIBLE DEBRIS (E.G., PPE, INSULATION, ROLLS OF FENCING, CARPET, CEILING TILE, BUILT-UP ROOFING, TARPS, PLASTIC SHEETING), DEBRIS MEETING THIS PROFILE HAS BEEN GENERATED.	426	I	16	09/18/2003
27932	646 PLANT 1 COMPLEX - PHASE II	92023	THIS PROFILE INCLUDES COMPRESSIBLE DEBRIS (E.G., PPE, INSULATION, ROLLS OF FENCING, CARPET, CEILING TILE, BUILT-UP ROOFING, TARPS, PLASTIC SHEETING), DEBRIS MEETING THIS PROFILE HAS BEEN GENERATED.	425	I	16	09/18/2003
27937	646 PLANT 1 COMPLEX - PHASE II	92023	THIS PROFILE INCLUDES COMPRESSIBLE DEBRIS (E.G., PPE, INSULATION, ROLLS OF FENCING, CARPET, CEILING TILE, BUILT-UP ROOFING, TARPS, PLASTIC SHEETING), DEBRIS MEETING THIS PROFILE HAS BEEN GENERATED.	425	I	16	09/18/2003
27939	646 PLANT 1 COMPLEX - PHASE II	92023	THIS PROFILE INCLUDES COMPRESSIBLE DEBRIS (E.G., PPE, INSULATION, ROLLS OF FENCING, CARPET, CEILING TILE, BUILT-UP ROOFING, TARPS, PLASTIC SHEETING), DEBRIS MEETING THIS PROFILE HAS BEEN GENERATED.	090	I	16	09/18/2003
28037	646 PLANT 1 COMPLEX - PHASE II	92023	THIS PROFILE INCLUDES COMPRESSIBLE DEBRIS (E.G., PPE, INSULATION, ROLLS OF FENCING, CARPET, CEILING TILE, BUILT-UP ROOFING, TARPS, PLASTIC SHEETING), DEBRIS MEETING THIS PROFILE HAS BEEN GENERATED.	143	I	30	08/08/2003
27938	646 PLANT 1 COMPLEX - PHASE II	92023	THIS PROFILE INCLUDES COMPRESSIBLE DEBRIS (E.G., PPE, INSULATION, ROLLS OF FENCING, CARPET, CEILING TILE, BUILT-UP ROOFING, TARPS, PLASTIC SHEETING), DEBRIS MEETING THIS PROFILE HAS BEEN GENERATED.	426	I	16	09/18/2003
26324	646 PLANT 1 COMPLEX - PHASE II	92023	THIS PROFILE INCLUDES COMPRESSIBLE DEBRIS (E.G., PPE, INSULATION, ROLLS OF FENCING, CARPET, CEILING TILE, BUILT-UP ROOFING, TARPS, PLASTIC SHEETING), DEBRIS MEETING THIS PROFILE HAS BEEN GENERATED.	W134900	I	25	07/11/2003
26341	646 PLANT 1 COMPLEX - PHASE II	92023	THIS PROFILE INCLUDES COMPRESSIBLE DEBRIS (E.G., PPE, INSULATION, ROLLS OF FENCING, CARPET, CEILING TILE, BUILT-UP ROOFING, TARPS, PLASTIC SHEETING), DEBRIS MEETING THIS PROFILE HAS BEEN GENERATED.	153	I	25	07/15/2003
26342	646 PLANT 1 COMPLEX - PHASE II	92023	THIS PROFILE INCLUDES COMPRESSIBLE DEBRIS (E.G., PPE, INSULATION, ROLLS OF FENCING, CARPET, CEILING TILE, BUILT-UP ROOFING, TARPS, PLASTIC SHEETING), DEBRIS MEETING THIS PROFILE HAS BEEN GENERATED.	167	I	25	07/15/2003
26348	646 PLANT 1 COMPLEX - PHASE II	92023	THIS PROFILE INCLUDES COMPRESSIBLE DEBRIS (E.G., PPE, INSULATION, ROLLS OF FENCING, CARPET, CEILING TILE, BUILT-UP ROOFING, TARPS, PLASTIC SHEETING), DEBRIS MEETING THIS PROFILE HAS BEEN GENERATED.	W151998	I	25	07/11/2003
26522	646 PLANT 1 COMPLEX - PHASE II	92023	THIS PROFILE INCLUDES COMPRESSIBLE DEBRIS (E.G., PPE, INSULATION, ROLLS OF FENCING, CARPET, CEILING TILE, BUILT-UP ROOFING, TARPS, PLASTIC SHEETING), DEBRIS MEETING THIS PROFILE HAS BEEN GENERATED.	135	I	25	07/25/2003
26737	646 PLANT 1 COMPLEX - PHASE II	92023	THIS PROFILE INCLUDES COMPRESSIBLE DEBRIS (E.G., PPE, INSULATION, ROLLS OF FENCING, CARPET, CEILING TILE, BUILT-UP ROOFING, TARPS, PLASTIC SHEETING), DEBRIS MEETING THIS PROFILE HAS BEEN GENERATED.	W178469	I	25	07/09/2003

26

Form No Proj Description Profile Description Mtl to Typ Volume Date

Form No	Proj Description	Profile	Description	Mtl to	Typ	Volume	Date
26739	646 PLANT 1 COMPLEX - PHASE II	92023	PROFILE HAS BEEN GENERATED.	135	1	25	07/09/2003
26741	646 PLANT 1 COMPLEX - PHASE II	92023	THIS PROFILE INCLUDES COMPRESSIBLE DEBRIS (E.G., PPE, INSULATION, ROLLS OF FENCING, CARPET, CEILING TILE, BUILT-UP ROOFING, TARPS, PLASTIC SHEETING). DEBRIS MEETING THIS PROFILE HAS BEEN GENERATED.	156	1	25	07/09/2003
26868	646 PLANT 1 COMPLEX - PHASE II	92023	THIS PROFILE INCLUDES COMPRESSIBLE DEBRIS (E.G., PPE, INSULATION, ROLLS OF FENCING, CARPET, CEILING TILE, BUILT-UP ROOFING, TARPS, PLASTIC SHEETING). DEBRIS MEETING THIS PROFILE HAS BEEN GENERATED.	W135449	1	25	08/28/2003
26742	646 PLANT 1 COMPLEX - PHASE II	92023	THIS PROFILE INCLUDES COMPRESSIBLE DEBRIS (E.G., PPE, INSULATION, ROLLS OF FENCING, CARPET, CEILING TILE, BUILT-UP ROOFING, TARPS, PLASTIC SHEETING). DEBRIS MEETING THIS PROFILE HAS BEEN GENERATED.	170	1	25	07/10/2003
26740	646 PLANT 1 COMPLEX - PHASE II	92023	THIS PROFILE INCLUDES COMPRESSIBLE DEBRIS (E.G., PPE, INSULATION, ROLLS OF FENCING, CARPET, CEILING TILE, BUILT-UP ROOFING, TARPS, PLASTIC SHEETING). DEBRIS MEETING THIS PROFILE HAS BEEN GENERATED.	110	1	25	07/09/2003
26738	646 PLANT 1 COMPLEX - PHASE II	92023	THIS PROFILE INCLUDES COMPRESSIBLE DEBRIS (E.G., PPE, INSULATION, ROLLS OF FENCING, CARPET, CEILING TILE, BUILT-UP ROOFING, TARPS, PLASTIC SHEETING). DEBRIS MEETING THIS PROFILE HAS BEEN GENERATED.	142	1	25	07/09/2003
26548	646 PLANT 1 COMPLEX - PHASE II	92023	THIS PROFILE INCLUDES COMPRESSIBLE DEBRIS (E.G., PPE, INSULATION, ROLLS OF FENCING, CARPET, CEILING TILE, BUILT-UP ROOFING, TARPS, PLASTIC SHEETING). DEBRIS MEETING THIS PROFILE HAS BEEN GENERATED.	131	1	25	08/06/2003
26363	646 PLANT 1 COMPLEX - PHASE II	92023	THIS PROFILE INCLUDES COMPRESSIBLE DEBRIS (E.G., PPE, INSULATION, ROLLS OF FENCING, CARPET, CEILING TILE, BUILT-UP ROOFING, TARPS, PLASTIC SHEETING). DEBRIS MEETING THIS PROFILE HAS BEEN GENERATED.	143	1	25	07/15/2003
26346	646 PLANT 1 COMPLEX - PHASE II	92023	THIS PROFILE INCLUDES COMPRESSIBLE DEBRIS (E.G., PPE, INSULATION, ROLLS OF FENCING, CARPET, CEILING TILE, BUILT-UP ROOFING, TARPS, PLASTIC SHEETING). DEBRIS MEETING THIS PROFILE HAS BEEN GENERATED.	402	1	25	07/11/2003
25451	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	W178469	1	25	07/23/2003
26349	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	153	1	25	07/11/2003
26373	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	110	1	25	07/18/2003
26454	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	W154990	1	25	07/23/2003
26450	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	W154990	1	25	07/23/2003
26449	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	W178469	1	25	07/23/2003
26448	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	110	1	25	07/23/2003
26378	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	140	1	25	07/22/2003
26377	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	W178469	1	25	07/22/2003
26376	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	156	1	25	07/18/2003
26375	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	W154990	1	25	07/18/2003
26374	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	142	1	25	07/18/2003
26533	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	W178469	1	25	07/29/2003
26532	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	143	1	25	07/29/2003

27

WAO Integrated Information Management System
MTL Source Summary Report

Location From: AR3-001

Begin Date: 01 JAN 2003 End Date: 01 OCT 2003

Form No	Proj Description	Profile	Description	Mill to	Typ	Volume	Date
26531	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	W178476	I	25	07/29/2003
26530	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	W178469	I	25	07/28/2003
26529	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	156	I	25	07/28/2003
26528	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	124	I	25	07/28/2003
26527	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	143	I	25	07/28/2003
26503	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	1118	I	17	08/15/2003
26455	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	110	I	25	07/23/2003
26867	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	T313	I	16	08/28/2003
26866	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	T424	I	16	09/06/2003
26865	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	T422	I	16	09/06/2003
26864	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	T424	I	16	09/06/2003
26863	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	426	I	16	08/27/2003
26862	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	T425	I	16	08/20/2003
26861	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	T425	I	16	08/20/2003
26860	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	T425	I	16	08/20/2003
26569	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	461	I	15	08/21/2003
27600	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	T423	I	18	08/18/2003
26924	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	T316	I	15	08/21/2003
26923	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	461	I	15	08/21/2003
26922	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	T316	I	15	08/21/2003
26881	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	T422	I	16	09/06/2003
26880	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	T424	I	16	09/06/2003
26879	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	T422	I	16	09/06/2003
26878	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	T424	I	16	09/06/2003
26877	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	T422	I	16	09/06/2003
27617	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	T425	I	20	08/18/2003
27616	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	T311	I	18	08/18/2003
27615	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	T423	I	18	08/18/2003
27614	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	T425	I	18	08/18/2003
27613	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	T311	I	18	08/18/2003
27612	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	T423	I	18	08/18/2003
27611	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	T425	I	18	08/18/2003
27610	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	T311	I	18	08/18/2003
27609	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	T423	I	18	08/18/2003
27634	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	T425	I	16	08/19/2003
27633	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	T425	I	16	08/19/2003
27632	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	091	I	16	08/19/2003

WAO Integrated Information Management System
MTL Source Summary Report

Location From: AR3-001
Begin Date: 01 JAN 2003 End Date: 01 OCT 2003

5138

Form No	Proj Description	Profile	Description	Mill to	Typ	Volume	Date
27830	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	421	1	16	09/08/2003
27829	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	422	1	16	09/08/2003
27828	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	316	1	16	09/17/2003
27827	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	421	1	16	09/08/2003
27826	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	422	1	16	09/08/2003
27825	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	421	1	16	09/08/2003
27824	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	422	1	16	09/08/2003
27823	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	1422	1	16	09/06/2003
27822	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	1422	1	16	09/06/2003
27821	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	1424	1	16	09/06/2003
27818	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	1422	1	16	09/06/2003
27816	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	1311	1	16	08/28/2003
27815	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	1311	1	16	08/28/2003
27814	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	1313	1	16	08/28/2003
27811	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	1311	1	16	08/28/2003
27810	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	1313	1	16	08/28/2003
27809	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	1311	1	16	08/28/2003
27808	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	1313	1	16	08/28/2003
27807	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	1311	1	16	08/28/2003
27806	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	1313	1	16	08/28/2003
27805	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	1311	1	16	08/28/2003
27804	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	1424	1	16	09/06/2003
27803	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	1422	1	16	09/06/2003
27802	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	1424	1	16	09/06/2003
27801	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	1422	1	16	09/06/2003
27800	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	1424	1	16	09/06/2003
27650	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	1425	1	16	08/20/2003
27646	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	426	1	16	08/27/2003
27645	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	1311	1	16	08/27/2003
27644	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	426	1	16	08/27/2003
27643	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	1311	1	16	08/27/2003
27642	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	426	1	16	08/27/2003
27641	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	1311	1	16	08/27/2003
27640	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	1311	1	16	08/27/2003
27639	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	1311	1	16	08/27/2003
27638	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	091	1	16	08/19/2003
27637	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT. 2)	1425	1	16	08/19/2003

03

WAO Integrated Information Management System
MTL Source Summary Report

Location From: AR3-001
Begin Date: 01 JAN 2003 End Date: 01 OCT 2003

5138

Form No	Proj Description	Profile	Description	Mill to	Type	Volume	Date
26594	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	461	1	15	08/21/2003
26593	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	090	1	20	08/14/2003
26592	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	090	1	20	08/14/2003
26591	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	090	1	20	08/14/2003
26590	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	091	1	20	08/14/2003
26589	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	1425	1	20	08/14/2003
26588	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	569	1	20	08/13/2003
26587	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	569	1	20	08/13/2003
26586	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	091	1	20	08/13/2003
26585	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	091	1	20	08/13/2003
26584	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	569	1	20	08/13/2003
26583	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	569	1	20	08/13/2003
26582	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	091	1	20	08/13/2003
26581	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	569	1	20	08/13/2003
26580	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	091	1	15	08/13/2003
26574	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	W135449	1	25	08/11/2003
26573	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	402	1	25	08/11/2003
26572	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	147	1	25	08/11/2003
26571	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	402	1	25	08/07/2003
26570	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	T316	1	15	08/21/2003
26543	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	156	1	25	08/01/2003
26537	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	W178476	1	25	07/30/2003
26536	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	124	1	25	07/30/2003
26535	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	W178469	1	25	07/29/2003
26534	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	124	1	25	07/29/2003
26372	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	135	1	25	07/18/2003
27880	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	425	1	16	09/17/2003
27886	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	299	1	18	09/25/2003
27887	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	427	1	18	09/25/2003
27888	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	299	1	18	09/25/2003
27890	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	299	1	18	09/25/2003
27899	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	426	1	16	09/18/2003
27913	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	316	1	16	09/17/2003
27912	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	425	1	16	09/17/2003
27911	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	316	1	16	09/17/2003
27910	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	425	1	16	09/17/2003
27909	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	316	1	16	09/17/2003
27908	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	426	1	16	09/18/2003
27907	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	090	1	16	09/18/2003
27905	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	426	1	16	09/18/2003
27903	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	426	1	16	09/18/2003

32

5138

Form No	Proj Description	Profile	Description	Mil to	Typ	Volume	Date
28125	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	091	I	20	08/14/2003
28119	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	090	I	20	08/14/2003
28118	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	T421	I	20	08/14/2003
28117	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	090	I	20	08/14/2003
28116	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	T421	I	20	08/14/2003
27943	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	427	I	20	09/25/2003
27941	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	090	I	16	09/18/2003
27940	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	426	I	16	09/18/2003
27931	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	425	I	16	09/18/2003
27926	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	299	I	20	09/25/2003
27925	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	427	I	20	09/25/2003
27924	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	299	I	20	09/25/2003
27914	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	299	I	18	09/25/2003
28191	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	T423	I	18	08/18/2003
28190	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	T311	I	18	08/18/2003
28189	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	T425	I	18	08/18/2003
28188	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	T311	I	18	08/18/2003
28187	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	T425	I	18	08/18/2003
28186	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	T423	I	18	08/18/2003
28185	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	091	I	18	08/19/2003
28184	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	T425	I	16	08/19/2003
28183	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	T425	I	16	08/19/2003
28182	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	T311	I	20	08/15/2003
28180	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	T425	I	20	08/15/2003
28179	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	T425	I	20	08/15/2003
28178	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	T311	I	20	08/15/2003
28177	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	T421	I	20	08/15/2003
28176	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	T421	I	20	08/15/2003
28174	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	T425	I	20	08/15/2003
28172	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	T311	I	20	08/15/2003
28171	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	T421	I	20	08/15/2003
28170	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	T425	I	20	08/15/2003
28169	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	T311	I	20	08/15/2003
28168	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	T425	I	20	08/15/2003
28167	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	T421	I	20	08/15/2003
28166	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	091	I	16	08/19/2003
28165	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY 'A', 'B', 'D' AND INCIDENTAL 'E' DEBRIS (OSDF CAT. 2)	090	I	16	08/19/2003

33

WAO Integrated Information Management System
MTL Source Summary Report

Location From: AR3-001
Begin Date: 01 JAN 2003 End Date: 01 OCT 2003

Form No	Proj Description	Profile	Description	Mtl to	Typ	Volume	Date
28164	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT 2)	091	I	16	08/19/2003
28199	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT 2)	T311	I	20	08/15/2003
28198	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT 2)	T425	I	20	08/15/2003
28197	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT 2)	T421	I	20	08/15/2003
28196	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT 2)	T311	I	20	08/15/2003
28195	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT 2)	T425	I	20	08/15/2003
28194	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT 2)	T311	I	20	08/15/2003
28193	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT 2)	T311	I	18	08/18/2003
28192	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT 2)	T425	I	18	08/18/2003
27898	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT 2)	406	I	16	09/18/2003
27889	646 PLANT 1 COMPLEX - PHASE II	92101	COMINGLED CATEGORY "A", "B", "D" AND INCIDENTAL "E" DEBRIS (OSDF CAT 2)	569	I	18	09/25/2003
28173	646 PLANT 1 COMPLEX - PHASE II	94005	MATERIAL PRONE TO ORGANIC DECOMPOSITION, "GREEN" WASTES MEETING OSDF CAT 4 REQUIREMENTS	132	I	25	08/15/2003
26544	646 PLANT 1 COMPLEX - PHASE II	94005	MATERIAL PRONE TO ORGANIC DECOMPOSITION, "GREEN" WASTES MEETING OSDF CAT 4 REQUIREMENTS	124	I	25	08/01/2003
26546	646 PLANT 1 COMPLEX - PHASE II	94005	MATERIAL PRONE TO ORGANIC DECOMPOSITION, "GREEN" WASTES MEETING OSDF CAT 4 REQUIREMENTS	110	I	25	08/01/2003
27817	646 PLANT 1 COMPLEX - PHASE II	94005	MATERIAL PRONE TO ORGANIC DECOMPOSITION, "GREEN" WASTES MEETING OSDF CAT 4 REQUIREMENTS	W151468	I	25	08/28/2003
27812	646 PLANT 1 COMPLEX - PHASE II	94005	MATERIAL PRONE TO ORGANIC DECOMPOSITION, "GREEN" WASTES MEETING OSDF CAT 4 REQUIREMENTS	W176767	I	16	08/28/2003
27647	646 PLANT 1 COMPLEX - PHASE II	94005	MATERIAL PRONE TO ORGANIC DECOMPOSITION, "GREEN" WASTES MEETING OSDF CAT 4 REQUIREMENTS	174	I	15	08/20/2003
26545	646 PLANT 1 COMPLEX - PHASE II	94005	MATERIAL PRONE TO ORGANIC DECOMPOSITION, "GREEN" WASTES MEETING OSDF CAT 4 REQUIREMENTS	140	I	25	08/01/2003
27648	646 PLANT 1 COMPLEX - PHASE II	922007	CATEGORY "E" CONCRETE, ASPHALT, OSDF CODE 2	T425	I	18	08/20/2003
27649	646 PLANT 1 COMPLEX - PHASE II	922007	CATEGORY "E" CONCRETE, ASPHALT, OSDF CODE 2	T425	I	18	08/20/2003
28121	646 PLANT 1 COMPLEX - PHASE II	922007	CATEGORY "E" CONCRETE, ASPHALT, OSDF CODE 2	T425	I	20	08/14/2003
28122	646 PLANT 1 COMPLEX - PHASE II	922007	CATEGORY "E" CONCRETE, ASPHALT, OSDF CODE 2	T425	I	20	08/14/2003
28123	646 PLANT 1 COMPLEX - PHASE II	922007	CATEGORY "E" CONCRETE, ASPHALT, OSDF CODE 2	091	I	20	08/14/2003
28124	646 PLANT 1 COMPLEX - PHASE II	922007	CATEGORY "E" CONCRETE, ASPHALT, OSDF CODE 2	T425	I	20	08/14/2003
28127	646 PLANT 1 COMPLEX - PHASE II	922007	CATEGORY "E" CONCRETE, ASPHALT, OSDF CODE 2	T421	I	20	08/15/2003
28129	646 PLANT 1 COMPLEX - PHASE II	922007	CATEGORY "E" CONCRETE, ASPHALT, OSDF CODE 2	T425	I	20	08/15/2003
28181	646 PLANT 1 COMPLEX - PHASE II	922007	CATEGORY "E" CONCRETE, ASPHALT, OSDF CODE 2	T421	I	20	08/15/2003
28133	646 PLANT 1 COMPLEX - PHASE II	922007	CATEGORY "E" CONCRETE, ASPHALT, OSDF CODE 2	T311	I	20	08/15/2003
28132	646 PLANT 1 COMPLEX - PHASE II	922007	CATEGORY "E" CONCRETE, ASPHALT, OSDF CODE 2	T425	I	20	08/15/2003
28131	646 PLANT 1 COMPLEX - PHASE II	922007	CATEGORY "E" CONCRETE, ASPHALT, OSDF CODE 2	T311	I	20	08/15/2003
28130	646 PLANT 1 COMPLEX - PHASE II	922007	CATEGORY "E" CONCRETE, ASPHALT, OSDF CODE 2	T421	I	20	08/15/2003
28128	646 PLANT 1 COMPLEX - PHASE II	922007	CATEGORY "E" CONCRETE, ASPHALT, OSDF CODE 2	T311	I	20	08/15/2003
28126	646 PLANT 1 COMPLEX - PHASE II	922007	CATEGORY "E" CONCRETE, ASPHALT, OSDF CODE 2	T425	I	20	08/15/2003

34

Form No	Proj Description	Profile	Description	Mtl to	Typ	Volume	Date
27865	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	425	I	16	09/17/2003
27866	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	316	I	16	09/17/2003
27867	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	425	I	16	09/17/2003
27875	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	425	I	16	09/16/2003
27877	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	425	I	16	09/16/2003
27879	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	425	I	16	09/16/2003
27959	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	090	I	16	09/19/2003
27958	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	426	I	16	09/19/2003
27957	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	462	I	16	09/19/2003
27956	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	426	I	16	09/19/2003
27955	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	426	I	16	09/19/2003
27954	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	426	I	16	09/19/2003
27953	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	425	I	16	09/19/2003
27952	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	426	I	16	09/19/2003
27951	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	425	I	16	09/19/2003
27950	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	426	I	16	09/19/2003
27949	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	425	I	16	09/19/2003
27948	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	426	I	16	09/19/2003
27947	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	426	I	16	09/22/2003
27946	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	426	I	16	09/22/2003
27945	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	426	I	16	09/22/2003
27944	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	426	I	16	09/22/2003
27942	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	425	I	16	09/18/2003
27935	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	090	I	16	09/18/2003
27934	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	425	I	16	09/18/2003
27930	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	090	I	16	09/18/2003
27929	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	427	I	16	09/22/2003
27906	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	425	I	16	09/18/2003
27904	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	090	I	16	09/18/2003
27902	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	425	I	16	09/18/2003
27900	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	090	I	16	09/18/2003
27878	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	425	I	16	09/16/2003
27876	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	425	I	16	09/16/2003
27874	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	316	I	16	09/16/2003
27872	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	316	I	16	09/16/2003
27869	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	425	I	16	09/16/2003
27868	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	425	I	16	09/16/2003

35

WAO Integrated Information Management System
MTL Source Summary Report

36

Location From: AR3-001

Begin Date: 01 JAN 2003 End Date: 01 OCT 2003

Form No	Proj Description	Profile	Description	Mill to	Typ	Volume	Date
26323	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	143	I	25	07/11/2003
26326	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	143	I	25	07/11/2003
26328	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	W136813	I	25	07/11/2003
26330	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	143	I	25	07/12/2003
26332	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	W136813	I	25	07/12/2003
26334	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	140	I	25	07/12/2003
26336	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	167	I	25	07/12/2003
26351	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	140	I	25	07/14/2003
26350	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	W136813	I	25	07/14/2003
26347	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	140	I	25	07/11/2003
26345	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	W136813	I	25	07/11/2003
26344	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	140	I	25	07/17/2003
26343	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	110	I	25	07/15/2003
26339	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	143	I	25	07/12/2003
26338	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	W136813	I	25	07/12/2003
26337	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	153	I	25	07/12/2003
26552	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	153	I	25	08/06/2003
26551	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	W178469	I	25	08/06/2003
26550	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	156	I	25	08/06/2003
26549	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	W178476	I	25	08/06/2003
26463	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	156	I	25	07/24/2003
26462	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	140	I	25	07/24/2003
26461	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	W178469	I	25	07/24/2003
26460	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	W151998	I	25	07/24/2003
26459	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	140	I	25	07/23/2003
26458	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	156	I	25	07/23/2003
26457	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	142	I	25	07/23/2003
26456	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	135	I	25	07/23/2003
26389	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	142	I	25	07/18/2003
26542	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	W178469	I	25	08/01/2003
26538	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	W178476	I	25	07/30/2003
26526	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	143	I	25	07/25/2003
26525	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	156	I	25	07/25/2003
26524	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	W178469	I	25	07/25/2003
26521	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	156	I	25	07/25/2003
26520	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	142	I	25	07/25/2003
26519	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	W178469	I	25	07/25/2003

5138

Form No	Proj Description	Profile	Description	Mtl to	Typ	Volume	Date
26518	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	140	I	25	07/29/2003
26465	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	W151998	I	25	07/24/2003
26464	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	W154990	I	25	07/24/2003
27864	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	316	I	16	09/17/2003
27856	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	425	I	16	09/16/2003
27855	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	425	I	16	09/16/2003
26744	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	167	I	25	07/10/2003
26743	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	402	I	25	07/10/2003
26388	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	135	I	25	07/18/2003
26387	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	110	I	25	07/18/2003
26386	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	156	I	25	07/18/2003
26385	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	140	I	25	07/18/2003
26384	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	156	I	25	07/24/2003
26383	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	142	I	25	07/24/2003
26382	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	142	I	25	07/24/2003
26381	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	142	I	25	07/23/2003
26453	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	W151998	I	25	07/23/2003
26452	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	142	I	25	07/23/2003
26390	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	W151998	I	25	07/18/2003
26380	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	135	I	25	07/22/2003
26379	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	W151998	I	25	07/22/2003
26371	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	W151998	I	25	07/18/2003
26370	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	140	I	25	07/16/2003
26368	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	142	I	25	07/16/2003
26367	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	156	I	25	07/16/2003
26366	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	135	I	25	07/16/2003
26360	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	156	I	25	07/17/2003
26359	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	110	I	25	07/17/2003
26358	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	142	I	25	07/17/2003
26357	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	156	I	25	07/16/2003
26356	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	110	I	25	07/16/2003
26355	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	W136813	I	25	07/14/2003
26354	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	153	I	25	07/14/2003
26353	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	167	I	25	07/14/2003
26352	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	143	I	25	07/14/2003
26335	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	143	I	25	07/12/2003
26333	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY 'B' INACCESSIBLE METALS, OSDF CODE 2	153	I	25	07/12/2003

WAO Integrated Information Management System

MTL Source Summary Report

Location From: AR3-001
 Begin Date: 01 JAN 2003 End Date: 01 OCT 2003

Form No	Proj Description	Profile	Description	Mill to	Typ	Volume	Date
26331	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	167	I	20	07/12/2003
26329	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	140	I	25	07/11/2003
26327	646 PLANT 1 COMPLEX - PHASE II	922844	CATEGORY "B" INACCESSIBLE METALS, OSDF CODE 2	167	I	25	07/11/2003
26103	646 PLANT 1 COMPLEX - PHASE II	922852	CATEGORY "D" PAINTED LIGHT GAUGE METALS, OSDF CODE 2	402	I	30	08/08/2003
26104	646 PLANT 1 COMPLEX - PHASE II	922852	CATEGORY "D" PAINTED LIGHT GAUGE METALS, OSDF CODE 2	147	I	30	08/08/2003
28034	646 PLANT 1 COMPLEX - PHASE II	922852	CATEGORY "D" PAINTED LIGHT GAUGE METALS, OSDF CODE 2	W/135449	I	30	08/08/2003
30782	646 PLANT 1 COMPLEX - PHASE II	931961	CATEGORY "G" NON-REGULATED ACM, OSDF CODE 3	OSD-038	I	7	08/21/2003
31354	646 PLANT 1 COMPLEX - PHASE II	931961	CATEGORY "G" NON-REGULATED ACM, OSDF CODE 3	OSD-037	I	13	08/07/2003
31355	646 PLANT 1 COMPLEX - PHASE II	931961	CATEGORY "G" NON-REGULATED ACM, OSDF CODE 3	OSD-037	I	12	08/12/2003
31369	646 PLANT 1 COMPLEX - PHASE II	931961	CATEGORY "G" NON-REGULATED ACM, OSDF CODE 3	OSD-037	I	14	08/25/2003
31371	646 PLANT 1 COMPLEX - PHASE II	931961	CATEGORY "G" NON-REGULATED ACM, OSDF CODE 3	OSD-037	I	16	09/03/2003
31383	646 PLANT 1 COMPLEX - PHASE II	931961	CATEGORY "G" NON-REGULATED ACM, OSDF CODE 3	OSD-038	I	40	09/09/2003

Total Volume for the Report: 8244

38

THIS PAGE INTENTIONALLY LEFT BLANK