

*Appendix L*

*Explosives Accountability*

Form M-2

EXPLOSIVE DEMOLITION OPERATIONS

HOW MANY SHOTS: 2

SIZE AND WEIGHT: 55 NEW

TIME OF SHOT: 0900 - 1600

LOCATION: MRS-16

DATE: 1-25-07

HOW MANY SHOTS: 2

SIZE AND WEIGHT: 5 LBS

TIME OF SHOT: \_\_\_\_\_

LOCATION: MRS-16

DATE: 1-25-07

AT LEAST 30 MINUTES PRIOR TO PLANNED DETONATION:

LOCATION FOR FIRE TRUCK: MAIN GATE MRS-16

CALLED:

		TIME
FIRE DEPARTMENT:	242-7701	0713
FEDERAL POLICE:	242-7851	0714
CSU POLICE: (Non-Emergency)	655-0268	0714
ENVIRONMENTAL (Lyle Shurtleff)	242-7919 / FAX 393-9188	0715
BRAC	242-7909	0717
SAFETY OFFICE	242-6509	0717
BLM	394-8314 FORT ORD	0718
	FAX / 394-8346	
U.S. ARMY CORPS OF ENGINEERS	884-9925 / FAX 884-9030	0719
PUBLIC AFFAIRS OFFICE	242-6430 / FAX 242-5464	0721
PARK RANGER HEADQUARTERS	758-3604	0722
LAGUNA SECA RACEWAY	648-5117 <i>Disconnected</i>	0723
MONTEREY COMMUNICATIONS (non-emergency)	373-1259 <i>Wrong Number</i>	0724
CSU PRESS RELATIONS	582-3653	0725
UNIFIED AIR POLLUTION CONTROL OF MONTEREY BAY (ATTN: Ed Kendig)	647-9411 / FAX 647-8501 Ext. 210	0725
EMERGENCY OPERATIONS CENTER ATTN: RICH SAVKO	242-5784 / FAX 242-7028	0727
SHAW ENVIRONMENTAL, INC.	883-0103 / FAX 883-0152	✓

Q5

Form M-11

EXPLOSIVES USAGE RECORD

Team Number: \_\_\_\_\_ Date: 25 JAN

Team Leader: JAMES DRAKE Project: 846075-MRS-16

EXPLOSIVES ISSUED			
Signature of Team Leader: <u>James Drake</u>			
Item	Quantity	Lot Number	Checker's Initials
DEMO CHARGE DATA Sheet M-186	6'	D-4-1-15	JAD
EZ Dets BLASTING CAPS	8	BBCGAL	JAD
Perforators 10 gm	3	302	JAD
Nonel / Lead line	1 ROLL / 2500'	23 FE04W1	JAD
EXPLOSIVES EXPENDED			
Signature of Team Leader: <u>James Drake</u>			
Item	Quantity	Lot Number	Checker's Initials
Demo Charge DATA Sheet M-186	6'	D-4-1-15	JAD
EZ Dets BLASTING CAPS	8	BBCGAL	JAD
Perforators 10 gm	3	302	JAD
Nonel / Lead Line	1 ROLL / 2500'	23 FE04W1	JAD
EXPLOSIVES RETURNED			
Signature of SUXOS: <u>Tom Machuse</u>			
Item	Quantity	Lot Number	Checker's Initials
<u>None</u>			

Tom Machuse  
UXO Supervisor

1-25-07  
Date

Q4

EXPLOSIVE DEMOLITION OPERATIONS

HOW MANY SHOTS: 4

SIZE AND WEIGHT: < 15 lbs

TIME OF SHOT: 1000-1600

LOCATION: MRS-16

DATE: 3-1-07

HOW MANY SHOTS: 8

SIZE AND WEIGHT: 12.5 lbs ea

TIME OF SHOT: ~~700-1500~~ 1030-1500

LOCATION: MRS 16

DATE: 3-1-07

AT LEAST 30 MINUTES PRIOR TO PLANNED DETONATION:  
LOCATION FOR FIRE TRUCK: \_\_\_\_\_

CALLED:

		TIME
FIRE DEPARTMENT:	242-7701	0651
FEDERAL POLICE:	242-7851	0652
CSU POLICE: (Non-Emergency)	655-0268	0652
ENVIRONMENTAL (Lyle Shurtleff)	242-7919 / FAX 393-9188	0653
BRAC	242-7909	0655
SAFETY OFFICE	242-6509	0655
BLM	394-8314 FORT ORD FAX / 394-8346	0657
U.S. ARMY CORPS OF ENGINEERS	884-9925 / FAX 884-9030	0659
PUBLIC AFFAIRS OFFICE <i>no answer</i>	242-6430 / FAX 242-5464	0700
PARK RANGER HEADQUARTERS	758-3604	0701
LAGUNA SECA RACEWAY	648-5117 <i>Disconnected</i>	0702
MONTEREY COMMUNICATIONS (non-emergency)	373-1259	0702
CSU PRESS RELATIONS	582-3653	0703
UNIFIED AIR POLLUTION CONTROL OF MONTEREY BAY (ATTN: Ed Kendig)	647-9411 / FAX 647-8501 Ext. 210	0704
EMERGENCY OPERATIONS CENTER ATTN: RICH SAVKO	242-5784 / FAX 242-7028	0705
SHAW ENVIRONMENTAL, INC.	883-0103 / FAX 883-0152	

Q5

Form M-11

EXPLOSIVES USAGE RECORD

Team Number: 2 Date: 3/1/67

Team Leader: John Toland Project: MRS 16 846075  
1sm Mathisen

EXPLOSIVES ISSUED			
Signature of Team Leader: <u>[Signature]</u>			
Item	Quantity	Lot Number	Checker's Initials
Time Fuze	100	EMB 93H002-107	JM
Non Elec. CAP	18	131	JM
Weather Proof Ign	19	143	JM
Charge Demo M186	4	DU 1-15	JM
EXPLOSIVES EXPENDED			
Signature of Team Leader: <u>[Signature]</u>			
Item	Quantity	Lot Number	Checker's Initials
Time Fuze	100	EMB 93H002-107	JM
Non Elec CAPS	18	131	JM
Weather Proof Ign	19	143	JM
Charge Demo M186	4	DU-1-15	JM
EXPLOSIVES RETURNED			
Signature of SUXOS:			
Item	Quantity	Lot Number	Checker's Initials
<u>[Signature]</u>			

[Signature]  
UXO Supervisor

3-1-67  
Date

Form M-2

EXPLOSIVE DEMOLITION OPERATIONS

HOW MANY SHOTS: 1

SIZE AND WEIGHT: 3 lbs

TIME OF SHOT: 0900 - 1100

LOCATION: Range 44

DATE: 3/28/07

HOW MANY SHOTS: \_\_\_\_\_

SIZE AND WEIGHT: \_\_\_\_\_

TIME OF SHOT: \_\_\_\_\_

LOCATION: \_\_\_\_\_

DATE: \_\_\_\_\_

AT LEAST 30 MINUTES PRIOR TO PLANNED DETONATION:  
 LOCATION FOR FIRE TRUCK: 43 gate 0900

CALLED:

TIME

FIRE DEPARTMENT:	242-7701	0700
FEDERAL POLICE:	242-7851	0700
CSU POLICE: (Non-Emergency)	655-0268	0705
ENVIRONMENTAL (Lyle Shurtleff)	242-7919 / FAX 393-9188	0707
BRAC	242-7909	0708
SAFETY OFFICE	242-6509	N/C
BLM	394-8314 FORT ORD	0710
	FAX / 394-8346	
U.S. ARMY CORPS OF ENGINEERS	884-9925 / FAX 884-9030	0710
PUBLIC AFFAIRS OFFICE	242-6430 / FAX 242-5464	0715
PARK RANGER HEADQUARTERS	758-3604	0717
LAGUNA SECA RACEWAY	648-5117	N/C
MONTEREY COMMUNICATIONS (non-emergency)	373-1259	0717
CSU PRESS RELATIONS	582-3653	0719
UNIFIED AIR POLLUTION CONTROL OF MONTEREY BAY (ATTN: Ed Kendig)	647-9411 / FAX 647-8501 Ext. 210	0720
EMERGENCY OPERATIONS CENTER ATTN: RICH SAVKO	242-5784 / FAX 242-7028	0721
SHAW ENVIRONMENTAL, INC.	883-0103 / FAX 883-0152	0725
		0728

Form M-11

EXPLOSIVES USAGE RECORD

Team Number: 1 Date: 3/28/07

Team Leader: Harley Davidson Project: RNG 44

EXPLOSIVES ISSUED			
Signature of Team Leader: <u>[Signature]</u>			
Item	Quantity	Lot Number	Checker's Initials
Charge Demo M112	1 ea	LOP 91L021-003	JAT
Caps non electric	4 ea	131	JAT
Igniters	6 ea	143	JAT
Time Fuse	50 FT	EMB 93H002-107	JAT
EXPLOSIVES EXPENDED			
Signature of Team Leader: <u>[Signature]</u>			
Item	Quantity	Lot Number	Checker's Initials
Charge Demo M112	1 ea	LOP 91L021-003	JAT
Caps non electric	4 ea	131	JAT
Igniters	5 ea	143	JAT
Time Fuse	50 FT	Emb 93H002-107	JAT
EXPLOSIVES RETURNED			
Signature of SUXOS: <u>[Signature]</u>			
Item	Quantity	Lot Number	Checker's Initials
Igniter	1 ea	143	JAT

[Signature]  
UXO Supervisor

3/28/07  
Date

Q4

Form M-2

EXPLOSIVE DEMOLITION OPERATIONS

HOW MANY SHOTS: 6

SIZE AND WEIGHT: ≤ 15 New Each

TIME OF SHOT: 1000-1600

LOCATION: MRS-16

DATE: 4-18-07

HOW MANY SHOTS: \_\_\_\_\_

SIZE AND WEIGHT: \_\_\_\_\_

TIME OF SHOT: \_\_\_\_\_

LOCATION: \_\_\_\_\_

DATE: \_\_\_\_\_

AT LEAST 30 MINUTES PRIOR TO PLANNED DETONATION:  
LOCATION FOR FIRE TRUCK: \_\_\_\_\_

CALLED:

TIME

CALLER	PHONE NUMBER	TIME
FIRE DEPARTMENT:	242-7701	
FEDERAL POLICE:	242-7851	
CSU POLICE: (Non-Emergency)	655-0268	
ENVIRONMENTAL (Lyle Shurtleff)	242-7919 / FAX 393-9188	
BRAC	242-7909	
SAFETY OFFICE	242-6509	
BLM	394-8314 FORT ORD FAX / 394-8346	
U.S. ARMY CORPS OF ENGINEERS	884-9925 / FAX 884-9030	
PUBLIC AFFAIRS OFFICE	242-6430 / FAX 242-5464	
PARK RANGER HEADQUARTERS →	758-3604	0718
LAGUNA SECA RACEWAY	648-5117	
MONTEREY COMMUNICATIONS → (non-emergency)	373-1259	
CSU PRESS RELATIONS	582-3653	0719
UNIFIED AIR POLLUTION CONTROL OF → MONTEREY BAY (ATTN: Ed Kendig)	647-9411 / FAX 647-8501 Ext. 210	
EMERGENCY OPERATIONS CENTER → ATTN: RICH SAVKO	242-5784 / FAX 242-7028	0920
SHAW ENVIRONMENTAL, INC.	883-0103 / FAX 883-0152	0922

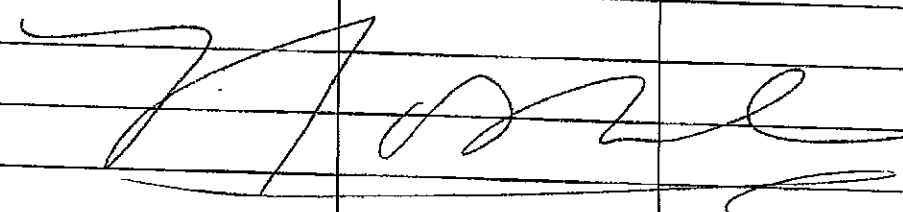


Form M-11

EXPLOSIVES USAGE RECORD

Team Number: 1 Date: 4-18-07

Team Leader: Jim Mathisen Project: FT. Ord MRS-16

EXPLOSIVES ISSUED			
Signature of Team Leader: _____			
Item	Quantity	Lot Number	Checker's Initials
Lead live	2500 FT	23 FE04W1	JM
Lead live	5000 FT	08JA07W1	JM
Det Cord	25 FT	101-01	JM
Charge Demo 186	150 FT	0V-1-15	JM
Jet Perforators	10	31 AUG 04 C1	JM
Nonel Caps	8	BCC GAI	JM
EXPLOSIVES EXPENDED			
Signature of Team Leader: <u>Jim Mathisen</u>			
Item	Quantity	Lot Number	Checker's Initials
Lead live	2500 FT	23 FE04W1	JM
Lead Live	<del>JM</del> 5000 FT	08JA07W1	JM
Det Cord	25 FT	101-01	JM
Charge Demo 186	150 FT	0V-1-15	JM
Jet Perforators	10	31 AUG 04 C1	JM
Nonel Caps	8	BCC GAI	JM
EXPLOSIVES RETURNED			
Signature of SUXOS: <u>Jim Mathisen</u>			
Item	Quantity	Lot Number	Checker's Initials
			

Jim Mathisen  
UXO Supervisor

4-18-07  
Date

EXPLOSIVE DEMOLITION OPERATIONS

HOW MANY SHOTS: 2

SIZE AND WEIGHT: < 15 lbs new

TIME OF SHOT: 0900-1100

LOCATION: MRS 16

DATE: 5/11/07

HOW MANY SHOTS: 2

SIZE AND WEIGHT: \_\_\_\_\_

TIME OF SHOT: \_\_\_\_\_

LOCATION: \_\_\_\_\_

DATE: \_\_\_\_\_

AT LEAST 30 MINUTES PRIOR TO PLANNED DETONATION:

LOCATION FOR FIRE TRUCK: MRS 16 main gate

CALLED:

TIME

CALLER	CONTACT INFO	TIME
ENVIRONMENTAL (Lyle Shurtleff)	242-7919 / FAX 393-9188 <i>Msg</i>	0650
PARK RANGER HEADQUARTERS	758-3604 <i>Msg</i>	0651
MONTEREY COMMUNICATIONS (non-emergency)	373-1259 <i>Msg</i>	0652
UNIFIED AIR POLLUTION CONTROL OF MONTEREY BAY (ATTN: Ed Kendig)	647-9411 / FAX 647-8501 Ext. 210 <i>No contact</i>	0654
EMERGENCY OPERATIONS CENTER ATTN: RICH SAVKO	242-5784 / FAX 242-7028	0655

Form M-11

EXPLOSIVES USAGE RECORD

Team Number: 2 Date: 5/11/07

Team Leader: MARK ISABELL Project: MRS 16

EXPLOSIVES ISSUED			
Signature of Team Leader: <u>Mark J. Isabell</u>			
Item	Quantity	Lot Number	Checker's Initials
<del>NONEL CAPS</del>	<del>3 ea</del>	<del>12 DE 05 W1</del>	<del>JAT</del>
<del>PERFORATORS</del>	<del>3 ea</del>	<del>3-02</del>	<del>JAT</del>
Det Cord	10 FT	101/01	JAD
NONEL Leadline	2500 FT	08JA07W1	JAT
MISG DATA Sheet	25 FT	DV 1-15	JAT
EXPLOSIVES EXPENDED			
Signature of Team Leader: <u>Mark J. Isabell</u>			
Item	Quantity	Lot Number	Checker's Initials
NONEL CAPS	1 ea	12 DE 05 W1	JAT
PERFORATORS	3 ea	3-02	JAT
Det Cord	10 FT	101/01	JAT
NONEL Leadline	2500 FT	08JA07W1	JAT
MISG DATA Sheet	25 FT	DV 1-15	JAT
EXPLOSIVES RETURNED			
Signature of SUXOS: <u>[Signature]</u>			
Item	Quantity	Lot Number	Checker's Initials
NONEL CAPS	2 ea	12 DE 05 W1	JAT

[Signature]  
UXO Supervisor

5/11/07  
Date

Q5

Form M-11

EXPLOSIVES USAGE RECORD

Team Number: 2 Date: 7/12/07

Team Leader: Mark Isbell Project: MRS 16

EXPLOSIVES ISSUED			
Signature of Team Leader: _____			
Item	Quantity	Lot Number	Checker's Initials
M186 DATA Sheet	3 Rolls (150')	DU 1-15	JAT
Lead Line nonel	2 Rolls (5000')	08JA07W1	JAT
nonel CAPS	14 ea	12DE05W1	JAT
Jet Perforators	4 ea	H 302	JAT
EXPLOSIVES EXPENDED			
Signature of Team Leader: <u>Mark Isbell</u>			
Item	Quantity	Lot Number	Checker's Initials
M186 DATA Sheet	3 Rolls (150')	DU 1-15	JAT
Lead Line nonel	2 Rolls (5000')	08JA07W1	JAT
nonel CAPS	14 ea	12DE05W1	JAT
Jet Perforators	4 ea	H 302	JAT
EXPLOSIVES RETURNED			
Signature of SUXOS: <u>[Signature]</u>			
Item	Quantity	Lot Number	Checker's Initials
<del>Not used</del>			

[Signature]  
UXO Supervisor

7/12/07  
Date

24

EXPLOSIVE DEMOLITION OPERATIONS

HOW MANY SHOTS: 3

SIZE AND WEIGHT: 05 < 15 lbs

TIME OF SHOT: 0900 - 1300

LOCATION: MRS 16

DATE: 7/12/07

HOW MANY SHOTS: \_\_\_\_\_

SIZE AND WEIGHT: \_\_\_\_\_

TIME OF SHOT: \_\_\_\_\_

LOCATION: \_\_\_\_\_

DATE: \_\_\_\_\_

AT LEAST 30 MINUTES PRIOR TO PLANNED DETONATION:  
LOCATION FOR FIRE TRUCK: MRS 16 gate

CALLED:

			TIME
ENVIRONMENTAL (Lyle Shurtleff)	242-7919 / FAX 393-9188	MSG	0650
PARK RANGER HEADQUARTERS	758-3604		0655
MONTEREY COMMUNICATIONS (non-emergency)	373-1259	MSG	0700
UNIFIED AIR POLLUTION CONTROL OF MONTEREY BAY (ATTN: Ed Kendig)	647-9411 / FAX 647-8501 Ext. 210	MSG	0703
EMERGENCY OPERATIONS CENTER ATTN: RICH SAVKO	242-5784 / FAX 242-7028		0705

Q4

Form M-2

EXPLOSIVE DEMOLITION OPERATIONS

HOW MANY SHOTS: 1

SIZE AND WEIGHT: < 4 lbs

TIME OF SHOT: 0800 - 1500

LOCATION: MRS-16

DATE: 8 May 08

~~HOW MANY SHOTS:~~

~~SIZE AND WEIGHT:~~

~~TIME OF SHOT:~~

~~LOCATION:~~

~~DATE:~~

AT LEAST 30 MINUTES PRIOR TO PLANNED DETONATION:

LOCATION FOR FIRE TRUCK: MRS-16

CALLED:

TIME

FIRE DEPARTMENT:	242-7701	
FEDERAL POLICE:	242-7851	
CSU POLICE: (Non-Emergency)	655-0268	
ENVIRONMENTAL (Lyle Shurtleff)	242-7919 / FAX 393-9188	
BRAC	242-7909	
SAFETY OFFICE	242-6509	
BLM	394-8314 FORT ORD	
	FAX / 394-8346	
U.S. ARMY CORPS OF ENGINEERS	884-9925 / FAX 884-9030	
PUBLIC AFFAIRS OFFICE	242-6430 / FAX 242-5464	
PARK RANGER HEADQUARTERS	758-3604	
LAGUNA SECA RACEWAY	648-5117	
MONTEREY COMMUNICATIONS (non-emergency)	373-1259	
CSU PRESS RELATIONS	582-3653	
UNIFIED AIR POLLUTION CONTROL OF MONTEREY BAY (ATTN: Ed Kendig)	647-9411 / FAX 647-8501 Ext. 210	
EMERGENCY OPERATIONS CENTER ATTN: RICH SAVKO	242-5784 / FAX 242-7028	
SHAW ENVIRONMENTAL, INC.	883-0103 / FAX 883-0152	

Q5

Form M-11

EXPLOSIVES USAGE RECORD

Team Number: 1 Date: 8 MAY 08  
Team Leader: MATHISEN Project: 846075

EXPLOSIVES ISSUED			
Signature of Team Leader: <u>MATHISEN</u>			
Item	Quantity	Lot Number	Checker's Initials
Novel 100ms caps	3	BBCGAL	JM
Lead Line	1500'	08-JA07W1	JM
Gene Bell M186	5'	QU-1-15	JM
Pacemaker	7	303	JM
DET Cord	10'	101-01	JM
EXPLOSIVES EXPENDED			
Signature of Team Leader: <u>JM Mathisen</u>			
Item	Quantity	Lot Number	Checker's Initials
Novel 100ms caps	3	BBCGAL	JM
Lead Line	1500'	08-JA07W1	JM
Gene Bell M186	5'	QU-1-15	JM
Pacemaker	7	303	JM
DET Cord	10'	101-01	JM
EXPLOSIVES RETURNED			
Signature of SUXOS: <u>JM Mathisen</u>			
Item	Quantity	Lot Number	Checker's Initials
<u>None</u>			JM

JM Mathisen  
UXO Supervisor

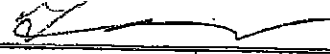
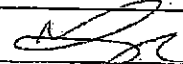
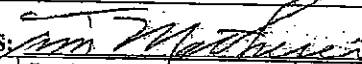
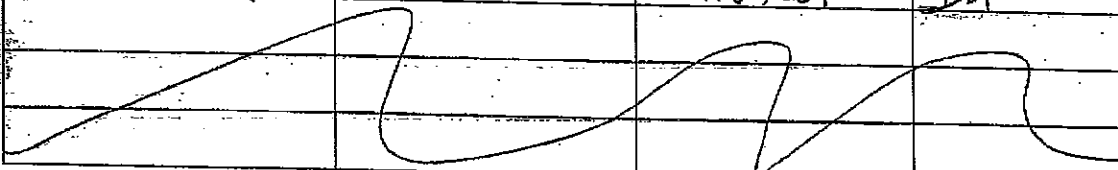
8 MAY 08  
Date


05

Form M-11

EXPLOSIVES USAGE RECORD

Team Number: 2 Date: 4-22-08  
Team Leader: HEERON Project: 846075

EXPLOSIVES ISSUED			
Signature of Team Leader: 			
Item	Quantity	Lot Number	Checker's Initials
Charge Demo M186	15'	DA-1-15	JM
Lead Line	2500'	08JA07W1	JM
Perforator	7	HSC-3125-302	JM
Det Cord	30'	101-01	JM
Novel MS 100	3	BBCGAL	JM
EXPLOSIVES EXPENDED			
Signature of Team Leader: 			
Item	Quantity	Lot Number	Checker's Initials
Charge Demo M186	15'	DA-1-15	JM
Lead Line	1000'	08JA07W1	JM
Perforator	7	HSC-3125-302	JM
Det Cord	30'	101-01	JM
Novel MS 100	3	BBCGAL	JM
EXPLOSIVES RETURNED			
Signature of SUXOS: 			
Item	Quantity	Lot Number	Checker's Initials
Lead Line	1500'	08JA07W1	JM
			

  
UXO Supervisor

4-22-08  
Date