



NATIONAL TRANSPORTATION SAFETY BOARD
Investigative Hearing

Washington Metropolitan Area Transit Authority Metrorail train 302 that encountered heavy smoke in the tunnel between the L'Enfant Plaza Station and the Potomac River Bridge on January 12, 2015

| | |
|----------------|--|
| GROUP | |
| EXHIBIT | |
| | |

Agency / Organization

Title

| Leak Locations | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total | Division Total |
|----------------|-----|-----|-----|-----|------|-----|-----|-------|----------------|
| | | | | | 01 | 02 | 03 | | |

| South Region | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
|--------------|-----|-----|-----|-----|------|-----|-----|-------|
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

0 Total

| North Region | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
|--------------|-----|-----|-----|-----|------|-----|-----|-------|
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

0 Total

0 Overall Total

Graphic Marker Signs Completed

| Track # ID at Station Platforms | |
|---------------------------------|--|
| # Station | |
| # Comp St | |
| # Sign Install | |

| SHAFT DOOR WARNING SIGNS | |
|--------------------------|--|
| Vent Shafts | |
| Sign Installed | |
| # Comp | |

| Clearance Point Signs | |
|-----------------------|--|
| # Yards | |
| # Comp St | |
| # Sign Install | |

| Grout Pad Completed | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
|---------------------|-----|-----|-----|-----|------|-----|-----|-------|
| Location | | | | | 01 | 02 | 03 | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| |
|---|
| |
| 0 |
| 0 |

Weekly Total

Yearly Total

| Drains Completed | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
|------------------|--|-----|-----|-----|-----|------|-----|-----|----------------|
| Location | | | | | | 01 | 02 | 03 | |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | | | |
| | | | | | | | | | 0 Weekly Total |
| | | | | | | | | | 0 Yearly Total |

| Joints Completed | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
|------------------|--|-----|-----|-----|-----|------|-----|-----|----------------|
| Location | | | | | | 01 | 02 | 03 | |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | | | |
| | | | | | | | | | 0 Weekly Total |
| | | | | | | | | | 0 Yearly Total |

| DATE | | DENEFF FLEX LV | | | | | | | Total |
|----------|--|----------------|------|------|------|------|------|------|-------------------|
| LOCATION | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
| | | 27 | 28 | 29 | 30 | | | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | | | 0.00 Weekly Total |

| DENEFF SEALFOAM | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
|-----------------|--|------|------|------|------|------|------|------|-------------------|
| LOCATION | | | | | | 01 | 02 | 03 | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | | | 0.00 Weekly Total |

| FOXJET SET 1 | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
|--------------|--|------|------|------|------|------|------|------|-------------------|
| LOCATION | | | | | | 01 | 02 | 03 | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | | | 0.00 Weekly Total |

| Leak Locations | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total | Division Total |
|----------------|-----|-----|-----|-----|------|-----|-----|-------|----------------|
| | 01 | 02 | 03 | 04 | 05 | 06 | 07 | | |

| South Region | | | | | | | | | |
|--------------|---|---|---|---|---|---|---|---|---|
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

0 Total

| North Region | | | | | | | | | |
|--------------|---|---|---|---|---|----|---|---|----|
| A10-A09/TRK1 | 4 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 8 |
| A11-A10/TRK2 | 0 | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 7 |
| A10-A09/TRK2 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 4 |
| A01-B02/TRK2 | 0 | 0 | 0 | 0 | 0 | 14 | 0 | 0 | 14 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

33 Total

33 Overall Total

Graphic Marker Signs Completed

| Track # ID at Station Platforms | |
|---------------------------------|---|
| # Station | 0 |
| # Comp St | 0 |
| # Sign Inst | 0 |

| SHAFT DOOR WARNING SIGNS | |
|--------------------------|---|
| Vent Shaft | 0 |
| Sign Install | 0 |
| # Comp | 0 |

| Clearance Point Signs | |
|-----------------------|---|
| #Yards | 0 |
| #Comp St | 0 |
| # Sign Inst | 0 |

| Grout Pad Completed | | | | | | | | | |
|---------------------|-----|-----|-----|-----|------|-----|-----|-------|-----|
| Location | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total | |
| | 01 | 02 | 03 | 04 | 05 | 06 | 07 | | |
| B04-B05/TRK 2 | 230 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 230 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

230 Weekly Total

1,939 Yearly Total

| Drains Completed | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
|------------------|--|-----|-----|------|-----|------|-----|-----|--------------------|
| Location | | 01 | 02 | 03 | 04 | 05 | 06 | 07 | |
| A09-A08/TRK1 | | 0 | 0 | 1018 | 0 | 0 | 0 | 0 | 1018 |
| A10-A09/TRK1 | | 0 | 0 | 0 | 410 | 650 | 0 | 0 | 1060 |
| A02 TRK2 | | 0 | 0 | 0 | 0 | 0 | 420 | 941 | 1361 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | | | |
| | | | | | | | | | 3439 Weekly Total |
| | | | | | | | | | 6,051 Yearly Total |

| Joints Completed | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
|------------------|--|-----|-----|-----|-----|------|-----|-----|----------------|
| Location | | 01 | 02 | 03 | 04 | 05 | 06 | 07 | |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | | | |
| | | | | | | | | | 0 Weekly Total |
| | | | | | | | | | 0 Yearly Total |

| DATE | | DENEFF FLEX LV | | | | | | | Total |
|--------------|--|----------------|--------|--------|--------|---------|--------|--------|-------------------|
| LOCATION | | Sun 01 | Mon 02 | Tue 03 | Wed 04 | Thur 05 | Fri 06 | Sat 07 | |
| A10-A09/TRK1 | | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | | | |
| | | | | | | | | | 1.00 Weekly Total |

| | | DENEFF SEALFOAM | | | | | | | Total |
|----------|--|-----------------|--------|--------|--------|---------|--------|--------|-------------------|
| LOCATION | | Sun 01 | Mon 02 | Tue 03 | Wed 04 | Thur 05 | Fri 06 | Sat 07 | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | | | |
| | | | | | | | | | 0.00 Weekly Total |

| | | FOX JET SET 1 | | | | | | | Total |
|----------|--|---------------|--------|--------|--------|---------|--------|--------|-------------------|
| LOCATION | | Sun 01 | Mon 02 | Tue 03 | Wed 04 | Thur 05 | Fri 06 | Sat 07 | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | | | |
| | | | | | | | | | 0.00 Weekly Total |

| Leak Locations | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total | Division Total |
|----------------|-----|-----|-----|-----|------|-----|-----|-------|----------------|
| | 29 | 30 | 31 | 01 | 02 | 03 | 04 | | |

| South Region | | | | | | | | | |
|--------------|---|---|---|---|---|---|---|----|----|
| B08-B09/TRK2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 20 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

20 Total

| North Region | | | | | | | | | |
|--------------------|---|---|---|---|---|---|---|----|----|
| B08-B09/TRK2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28 | 28 |
| B09/TRK2 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| A10-A10 PORTAL/TRK | 7 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 14 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

43 Total

63 Overall Total

Graphic Marker Signs Completed

| Track # ID at Station Platforms | |
|---------------------------------|---|
| # Station | 0 |
| # Comp St | 0 |
| # Sign Inst | 0 |

| SHAFT DOOR WARNING SIGNS | |
|--------------------------|---|
| Vent Shaft | 0 |
| Sign Install | 0 |
| # Comp | 0 |

| Clearance Point Signs | |
|-----------------------|---|
| #Yards | 0 |
| #Comp St | 0 |
| # Sign Inst | 0 |

| Grout Pad Completed | | | | | | | | | |
|---------------------|-----|-----|-----|-----|------|-----|-----|-------|---|
| Location | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total | |
| | 29 | 30 | 31 | 01 | 02 | 03 | 04 | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

0 Weekly Total

2,219 Yearly Total

| Drains Completed | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
|------------------|--|-----|-----|-----|-----|------|-----|-----|-------|
| Location | | 29 | 30 | 31 | 01 | 02 | 03 | 04 | |
| D04-D05/TRK1 | | 0 | 0 | 0 | 700 | 0 | 0 | 0 | 700 |
| D04-D03/TRK2 | | 0 | 0 | 0 | 0 | 500 | 0 | 0 | 500 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

1200 Weekly Total
8,731 Yearly Total

| Joints Completed | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
|------------------|--|-----|-----|-----|-----|------|-----|-----|-------|
| Location | | 29 | 30 | 31 | 01 | 02 | 03 | 04 | |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

0 Weekly Total
0 Yearly Total

| DATE | | DENEFF FLEX LV | | | | | | | |
|----------|--|----------------|------|------|------|------|------|------|-------|
| LOCATION | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
| | | 29 | 30 | 31 | 01 | 02 | 03 | 04 | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

0.00 Weekly Total

| | | DENEFF SEALFOAM | | | | | | | |
|----------|--|-----------------|------|------|------|------|------|------|-------|
| LOCATION | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
| | | 29 | 30 | 31 | 01 | 02 | 03 | 04 | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

0.00 Weekly Total

| | | FOX IET SET 1 | | | | | | | |
|----------|--|---------------|------|------|------|------|------|------|-------|
| LOCATION | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
| | | 29 | 30 | 31 | 01 | 02 | 03 | 04 | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

0.00 Weekly Total

Subject: Leak Repair Program Sta
 09/26/10 to 10/02/10
 From: TRST- Larry Lee
 To: TRST- Clay Bunting

Date: June 30, 2010

| | Leak | # Remaining | # Comp |
|--|---------|-------------|--------|
| | 1,700 | 1,411 | 289 |
| | 5,000 | 1,802 | 3,198 |
| | 100,000 | 87,624 | 12,376 |
| | 0 | 0 | 0 |

Tunnel Leak Locations:
 A04 - A05/TRK 2
 A04 - A05/TRK 1

| Total Completed | |
|-----------------|------------------------|
| 7 | |
| 8 | |
| 0 | |
| 0 | |
| 0 | |
| 0 | |
| 0 | |
| 0 | |
| 0 | |
| 0 | |
| 0 | 15 Tunnel Total |

Station Leak Locations:

| Total Completed | |
|-----------------|------------------------|
| 0 | |
| 0 | |
| 0 | |
| 0 | |
| 0 | |
| 0 | |
| 0 | |
| 0 | |
| 0 | |
| 0 | |
| 0 | 0 Station Total |

15 Weekly Total
 3 Yearly Station Total
 286 Yearly Tunnel Total
 289 Overall Leak Total

Chemical Grout Used:
 DeNeef Flex LV
 DeNeef Sealfoam NF
 Fox Jet Set 1

Gallon Used:
 0.00 Gallons
 0.00 Gallons
 0.00 Gallons

Year to Date use
 2.00 Gallons
 0.00 Gallons
 8.50 Gallons

| Leak Locations | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total | Division Total |
|----------------|-----|-----|-----|-----|------|-----|-----|-------|----------------|
| | 26 | 27 | 28 | 29 | 30 | 01 | 02 | | |

South Region

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

0 Total

North Region

A04 - A05/TRK 2

A04 - A05/TRK 1

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 6 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 7 |
| 0 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 8 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

15 Total

15 Overall Total

Graphic Marker Signs Completed

| Track # ID at Station Platforms | |
|---------------------------------|---|
| # Station | 0 |
| # Comp St | 0 |
| # Sign Inst | 0 |

| SHAFT DOOR WARNING SIGNS | |
|--------------------------|---|
| Vent Shaft | 0 |
| Sign Install | 0 |
| # Comp | 0 |

| Clearance Point Signs | |
|-----------------------|---|
| #Yards | 0 |
| #Comp St | 0 |
| # Sign Inst | 0 |

| Grout Pad Completed | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
|---------------------|-----|-----|-----|-----|------|-----|-----|-------|
| Location | 26 | 27 | 28 | 29 | 30 | 01 | 02 | |
| C02/TRK1 | 0 | 16 | 0 | 0 | 0 | 0 | 0 | 16 |
| E01-02/TRK2 | 0 | 0 | 0 | 0 | 185 | 0 | 0 | 185 |
| A10-A11B SW | 0 | 0 | 0 | 0 | 0 | 14 | 0 | 14 |
| B04/TRK 2 | 0 | 0 | 0 | 0 | 0 | 0 | 300 | 300 |
| E02-11B SW | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 10 |

525 Weekly Total

3,198 Yearly Total

| Drains Completed | | | | | | | | | |
|------------------|--|-----|-----|-----|-----|------|-----|-----|---------------------|
| | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
| Location | | 26 | 27 | 28 | 29 | 30 | 01 | 02 | |
| A04-A05/TRK2 | | 0 | 0 | 0 | 0 | 700 | 0 | 0 | 700 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | | | |
| | | | | | | | | | 700 Weekly Total |
| | | | | | | | | | 12,376 Yearly Total |

| Joints Completed | | | | | | | | | |
|------------------|--|-----|-----|-----|-----|------|-----|-----|----------------|
| | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
| Location | | 26 | 27 | 28 | 29 | 30 | 01 | 02 | |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | | | |
| | | | | | | | | | 0 Weekly Total |
| | | | | | | | | | 0 Yearly Total |

| DATE | | DENEFF FLEX LV | | | | | | | |
|----------|--|----------------|------|------|------|------|------|------|-------------------|
| | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
| LOCATION | | 26 | 27 | 28 | 29 | 30 | 01 | 02 | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | | | |
| | | | | | | | | | 0.00 Weekly Total |

| | | DENEFF SEALFOAM | | | | | | | |
|----------|--|-----------------|------|------|------|------|------|------|-------------------|
| | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
| LOCATION | | 26 | 27 | 28 | 29 | 30 | 01 | 02 | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | | | |
| | | | | | | | | | 0.00 Weekly Total |

| | | FOX JET SET 1 | | | | | | | |
|----------|--|---------------|------|------|------|------|------|------|-------------------|
| | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
| LOCATION | | 26 | 27 | 28 | 29 | 30 | 01 | 02 | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | | | |
| | | | | | | | | | 0.00 Weekly Total |

| Leak Locations | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total | Division Total |
|----------------|-----|-----|-----|-----|------|-----|-----|-------|----------------|
| | 31 | 01 | 02 | 03 | 04 | 05 | 06 | | |

| South Region | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
|--------------|-----|-----|-----|-----|------|-----|-----|-------|
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

0 Total

| North Region | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
|--------------|-----|-----|-----|-----|------|-----|-----|-------|
| A10 | 0 | 50 | 0 | 0 | 0 | 0 | 0 | 50 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

50 Total
50 Overall Total

Graphic Marker Signs Completed

| Track # ID at Station Platforms | |
|---------------------------------|---|
| # Station | 0 |
| # Comp St | 0 |
| # Sign Inst | 0 |

| SHAFT DOOR WARNING SIGNS | |
|--------------------------|---|
| Vent Shaft | 0 |
| Sign Install | 0 |
| # Comp | 0 |

| Clearance Point Signs | |
|-----------------------|---|
| # Yards | 0 |
| # Comp St | 0 |
| # Sign Inst | 0 |

| Grout Pad Completed | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
|---------------------|-----|-----|-----|-----|------|-----|-----|-------|
| Location | 31 | 01 | 02 | 03 | 04 | 05 | 06 | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

0 Weekly Total
4,198 Yearly Total

| Drains Completed | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
|------------------|--|-----|-----|-----|-----|------|-----|-----|---------------------|
| Location | | 31 | 01 | 02 | 03 | 04 | 05 | 06 | |
| A06 to A05/trk1 | | 0 | 400 | 0 | 0 | 0 | 0 | 0 | 400 |
| F06/trk1 | | 0 | 0 | 0 | 0 | 850 | 0 | 0 | 850 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | | | |
| | | | | | | | | | 1250 Weekly Total |
| | | | | | | | | | 19,126 Yearly Total |

| Joints Completed | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
|------------------|--|-----|-----|-----|-----|------|-----|-----|----------------|
| Location | | 31 | 01 | 02 | 03 | 04 | 05 | 06 | |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | | | |
| | | | | | | | | | 0 Weekly Total |
| | | | | | | | | | 0 Yearly Total |

| DATE | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
|----------|--|------|------|------|------|------|------|------|-------------------|
| LOCATION | | 31 | 01 | 02 | 03 | 04 | 05 | 06 | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | | | 0.00 Weekly Total |

| DENEFF SEALFOAM | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
|-----------------|--|------|------|------|------|------|------|------|-------------------|
| LOCATION | | 31 | 01 | 02 | 03 | 04 | 05 | 06 | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | | | 0.00 Weekly Total |

| FOX JET SET 1 | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
|---------------|--|------|------|------|------|------|------|------|-------------------|
| LOCATION | | 31 | 01 | 02 | 03 | 04 | 05 | 06 | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | | | 0.00 Weekly Total |

| Drains Completed | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
|------------------|--|------|-----|-----|-----|------|------|-----|---------------------|
| Location | | 28 | 29 | 30 | 01 | 02 | 03 | 04 | |
| C04/Trk2 | | 1000 | 0 | 0 | 900 | 0 | 0 | 0 | 1900 |
| E08 to E09/Trk1 | | 900 | 0 | 0 | 0 | 0 | 0 | 0 | 900 |
| A07 to A06/Trk1 | | 0 | 700 | 0 | 0 | 0 | 1020 | 0 | 1720 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | | | |
| | | | | | | | | | 4520 Weekly Total |
| | | | | | | | | | 30,812 Yearly Total |

| Joints Completed | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
|------------------|--|-----|-----|-----|-----|------|-----|-----|----------------|
| Location | | 28 | 29 | 30 | 01 | 02 | 03 | 04 | |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | | | |
| | | | | | | | | | 0 Weekly Total |
| | | | | | | | | | 0 Yearly Total |

| DATE | | DENEFF FLEX LV | | | | | | | Total |
|----------|--|----------------|------|------|------|------|------|------|-------------------|
| LOCATION | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | |
| | | 28 | 29 | 30 | 01 | 02 | 03 | 04 | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | | | 0.00 Weekly Total |

| | | DENEFF SEALFOAM | | | | | | | Total |
|----------|--|-----------------|------|------|------|------|------|------|-------------------|
| LOCATION | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | |
| | | 28 | 29 | 30 | 01 | 02 | 03 | 04 | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | | | 0.00 Weekly Total |

| | | FOX JET SET 1 | | | | | | | Total |
|----------|--|---------------|------|------|------|------|------|------|-------------------|
| LOCATION | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | |
| | | 28 | 29 | 30 | 01 | 02 | 03 | 04 | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | | | 0.00 Weekly Total |

| Drains Completed | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
|------------------|--|-----|-----|-----|-----|------|-----|-----|---------------------|
| Location | | 26 | 27 | 28 | 29 | 30 | 31 | 01 | |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | | | |
| | | | | | | | | | 0 Weekly Total |
| | | | | | | | | | 31,652 Yearly Total |

| Joints Completed | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
|------------------|--|-----|-----|-----|-----|------|-----|-----|----------------|
| Location | | 19 | 20 | 21 | 22 | 23 | 24 | 25 | |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | | | |
| | | | | | | | | | 0 Weekly Total |
| | | | | | | | | | 0 Yearly Total |

| DATE | | DENEFF FLEX LV | | | | | | | |
|----------|--|----------------|------|------|------|------|------|------|-------------------|
| | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
| LOCATION | | 26 | 27 | 28 | 29 | 30 | 31 | 01 | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | | | |
| | | | | | | | | | 0.00 Weekly Total |

| | | DENEFF SEALFOAM | | | | | | | |
|----------|--|-----------------|------|------|------|------|------|------|-------------------|
| | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
| LOCATION | | 26 | 27 | 28 | 29 | 30 | 31 | 01 | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | | | |
| | | | | | | | | | 0.00 Weekly Total |

| | | FOXJET SET 1 | | | | | | | |
|----------|--|--------------|------|------|------|------|------|------|-------------------|
| | | Sun | Mon | Tue | Wed | Thur | Fri | Sat | Total |
| LOCATION | | 26 | 27 | 28 | 29 | 30 | 31 | 01 | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | | | |
| | | | | | | | | | 0.00 Weekly Total |