

GD/ATK/Hercules/LMD Operations Summary Table 02/11/15

| Responsible Party | AOC Date | Material | Original Estimate (lbs) | Total Weight (lbs) | Weight Removed (lbs) | Weight Remaining (lbs) | Percent Removed | Projected Completion | Shipping Requirement | Method of Disposition |
|-------------------|-----------|---|--|--------------------|----------------------|------------------------|-----------------|----------------------|---|--|
| Hercules | 4/11/2014 | Nitrocellulose | 661,000 | 849,023 | 849,023 | 0 | 100% | December 2014 | According to DOD the material was crystalized and could not meet DOT requirements without the addition of water | Incineration at Clean Harbors Facility in Eldorado, AR |
| GD-St Marks | 1/22/2014 | Pit Powder | Initially thought to be Nitrocellulose and included in the Hercules estimate above | 201,805 | 201,805 | 0 | 100% | December 2014 | Ensure sufficient water content | Thermal Treatment at the St Marks Facility in St Marks, FL |
| GD-ATK | 1/22/2014 | Nitrocellulose | Total included in Hercules estimate above | 184,006 | 184,006 | 0 | 100% | June 2014 | According to DOD the material was crystalized and could not meet DOT requirements without the addition of water | Incineration at Clean Harbors Facility in Eldorado, AR |
| GD-ATK | 1/22/2014 | M-30 Propellant | 109,000 | 116,029 | 116,029 | 0 | 100% | October 2014 | Repackaged into 2 lb bags | Incineration at the General Dynamics Facility in Joplin, MO |
| GD-ATK | 1/22/2014 | Tritonal Contaminated Debris / TNT / Tritonal | 133,836 | 134,371 | 134,371 | 0 | 100% | November 2014 | Containerized | Incineration at Clean Harbors Facility in Colfax, LA |
| GD-ATK | 1/22/2014 | Extracted Aluminum | 1,817,000 | 2,259,931 | 446,367 | 1,813,564 | 20% | July 2015 | Containerized | Recycle/Re-use at Dyno-Nobel Facility in East Camden, Calhoun County, AR |

| | | | | | | | | | | |
|---------|------------|--------------------------|------------------------------------|------------|-----------|------------|-----|------------|-----|-----|
| GD-ATK | 1/22/2014 | Extracted Aluminum Fines | Included in Extracted Aluminum Est | 16,066 | - | 16,066 | 0% | July 2015 | TBD | TBD |
| GD-ATK | 1/22/2014 | Extracted Aluminum Waste | Included in Extracted Aluminum Est | 6,509 | - | 6,509 | 0% | July 2015 | TBD | TBD |
| GD-ATK | 1/22/2014 | Composition H6 | 200 | 200 | - | 200 | 0% | April 2015 | TBD | TBD |
| LMD | 10/28/2014 | M6 | 15,687,247 | 15,687,247 | - | 15,687,247 | 0% | TBD | TBD | TBD |
| LMD | 10/28/2014 | CBI | 320,890 | 320,890 | - | 320,890 | 0% | TBD | TBD | TBD |
| | | | | | | | | | | |
| Totals: | | Totals: | 18,729,200 | 19,776,077 | 1,931,601 | 17,844,476 | 10% | | | |

Note: Weights are actual material amounts reported by the Potential Responsible Party.