

Table 5-5
Field Change Notification Tracking Sheet
Halladay Street South, Garfield Avenue Group
PPG, Jersey City, NJ

| Field Change Notification No. | Date of Submittal | Description of Field Change Notification |
|--------------------------------------|--------------------------|--|
| SWTEP 1 | 5/7/2012 | Total chromium no longer required on pit bottom samples (10% only) |
| SWTEP 2 | 5/21/2012 | Termination of excavation before Meadow Mat |
| SWTEP 5 | 8/14/2012 | New backfill source added: Liberty Aggregates, 50 Caven Point Avenue, Jersey City, NJ |
| SWTEP 7 | 6/19/2013 | New backfill source added: Tilcon, 625 Mount Hope Rd, Wharton, NJ |
| SWTEP 7 (Rev 1) | 7/3/2013 | New backfill source added: Tilcon, Broad Street, Pompton Lakes, NJ |
| GA Group 8 | 9/13/2013 | Backfill Process Improvements |
| GA Group 10 | 12/2/2013 | New backfill source added: Stavola, 810 Thompson Ave Bound Brook, NJ |
| GA Group 11 | 1/8/2014 | New backfill source added: Weldon, 1 New Providence Road, Watchung, NJ |
| GA Group 13 | 1/30/2014 | Application of Quicklime as a soil drying agent |
| GA Group 15 | 3/12/2014 | FerroBlack®-H Dosage Option in Phase 2B-2, 3A, 3B, and 3C Areas |
| GA Group 16 | 6/27/2014 | Reduction in Frequency of Virgin Backfill Sampling |
| GA Group 16A | 7/24/2015 | Reduction in Frequency of Quarry/Mine Backfill Sampling Requirement, Updated Fill Guidance |

Notes:

GA Group - Garfield Avenue Group

NJ - New Jersey

No. - number

Rev - revision

SWTEP - Southwest Technical Execution Plan