

Table 5-1
Field Change Notification Tracking Sheet
Site 137 North and Site 143, Garfield Avenue Group
PPG, Jersey City, New Jersey

Field Change Notification No.	Date of Submittal	Description of Field Change Notification
1 SWTEP	4/12/2012	CCPW transportation procedures (MHF Services Facility)
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 3	6/22/2012	Relocation of Soil Stockpile Area
SWTEP 4	7/9/2012	SWTEP CCPW excavation change
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 14	2/27/2014	Phase 3A Excavation and Backfill Traffic Routes
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 17	7/8/2014	Process to Maintain Competency of Carteret Avenue
GA Group 16A	7/24/2015	Reduction in Frequency of Quarry/Mine Backfill Sampling Requirement, Updated Fill Guidance

Notes:

CCPW - Chromate Chemical Production Waste
GA - Garfield Avenue
NJ - New Jersey
No. - number
Rev - revision
SWTEP - Southwest Technical Execution Plan