

Table 5-4
Field Change Notification Tracking Sheet
Al Smith Moving, Garfield Avenue Group
PPG, Jersey City, New Jersey

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 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
GA Group 18	3/18/2016	Alternative Macrocore Sampling Method
GA Group 18A	3/25/2016	Alternative Macrocore Sampling Method (Update)
GA Group 19	9/1/2016	Al Smith Moving – Eliminate 10% Sample Analysis

Notes:

GA Group - Garfield Avenue Group

NJ - New Jersey

No. - Number

Rev - revision

SWTEP - Southwest Technical Execution Plan