

Attachment C

Field Change Notifications Tracking Sheet

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Garfield Avenue Group of Sites
PPG, Jersey City, NJ

Field Change Notification No.	Date of Submittal	Description of Field Change Notification
IRM/FS 1	7/9/2010	Termination of Test Pits prior to 15' bgs when MGP material is encountered
IRM/FS 2	8/2/2010	Formula 480 - application on concrete stockpiles
IRM/FS 3	9/8/2010	Western IRM soil disposal procedures
IRM/FS 4	2/23/2011	Application of DustStar in lieu of poly tarps on stockpiles
1 SWTEP	4/12/2012	CCPW transportation procedures (MHF)
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 6	8/14/2012	Variance from Approved SWTEP's Goals for Excavation in Grid L5B at PPG Site 114
SWTEP 7	6/19/2013	New backfill source added: Tilcon, 625 Mount Hope Road, 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 9	11/11/2013	Seep Sump System Removal
GA Group 9A	7/16/2014	Seep Sump System Removal
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 12	1/10/2014	Re-excavation of Grids B8B and C8B in IRM #1
GA Group 12A	2/18/2014	Re-excavation of Grids B8B, C8B, and B9B in IRM #1
GA Group 12B	5/23/2014	Re-excavation of Grids B8B, C8B, and B9B in IRM #1
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 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
GA Group 17	7/8/2014	Process to Maintain Competency of Carteret Avenue
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	AI Smith Moving – Eliminate 10% Sample Analysis

Notes:

Gray shading indicates the Field Change Notification is relevant to the Carteret Avenue Remediation.

bgs - below ground surface

CCPW - Chromate Chemical Production Waste

GA - Garfield Avenue

IRM - Interim Remedial Measure

MGP - Manufactured Gas Plant

MHF - Major Hazard Facility

NJ - New Jersey

SWTEP - Southwest Technical Execution Plan