

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

| Field Change Notification No. | Date of Submittal | Description of Field Change Notification |
|-------------------------------|-------------------|--|
| IRM/FS 2 | 8/2/2010 | Formula 480 - application on concrete stockpiles |
| 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 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 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 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 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) |

Notes:

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