



Weston Solutions, Inc.
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 www.westonsolutions.com

128-42

20 November 2002

U.S. Army Corps of Engineers
 Omaha District
 1001 North Church Street
 Hazelton, PA 18201

Attn: Mr. Thomas Westenburg

Task Order No.: 20074.515.035

Reference: Contract No. DACA45-98-D-0004
 Task Order No: 0035
 Seneca Army Depot
 Romulus, NY

Subject: Weekly Status Report for ²⁰⁰² ~~Period Ending 11/15/02~~

Dear Mr. Westenburg:

Weston Solutions, Inc. is submitting the Weekly Status Report for the SEAD 50/54 and 67 Metals Sites located in Romulus, NY for the week ending 15 November 2002. This report includes a detailed Status Report, Weekly Summary Report, Weekly Projected Activity Report, Forward Look, task specific cost detail pages (Cost Point Lite and Field Cost Collection System), Daily Reports, and an updated Schedule. Additional reports will be sent weekly until demobilization or until directed otherwise by USACE.

Please call me at (603) 656-5428 if you have any questions regarding this transmittal.

Very truly yours,
 Weston Solutions

Christopher G. Kane
 Project Manager

Attach.

Cc: Randy Battaglia (CENAN)
 Thomas Battaglia (CENAN)
 Chris Henry (Weston Solutions)
 Site (Weston Solutions)





Weston Solutions, Inc.
1 Wall Street
Manchester, New Hampshire 03101-1501
603-656-5400 • Fax 603-656-5401
www.westonsolutions.com

Weekly Project Status Report:
Project Name:
Contract No:
Site Location:
Task Order No:

Reporting Period (11/11/02-11/15/02)
Metals Sites – SEADS 50/54, 24 & 67
DACA45-98-D-0004 (TO No: 0035)
Seneca Army Depot, Romulus, New York
20140.007.203

REPORT DATE: 11/19/02
BY: CHRIS KANE(PM)
PHONE: (603) 656-5428
FAX: (603) 656-5501

1.0 CURRENT T.O. FUNDING AMOUNT

- \$1,109,943.81 (11/04/02)

2.0 PLANS/DOCUMENT STATUS

- The Draft Work Plan, Site Safety and Health Plan, and Chemical Sampling and Analysis Plan were submitted to USACE on 10/28/02.

3.0 ON-SITE ACTIVITY

SEAD 50/54:

Monday (11/11/02)

- Weston Solutions mobilized the site on 11/11/02
- Survey points were tied into monitoring wells using GPS to verify accuracy of benchmark data

Tuesday (11/12/02)

- Limits of excavation were established for all seven areas of concern using GPS
- Weston Solutions attended USACE Pre-construction meeting
- Digsafe was contacted (No. 11122-065-055)

Wednesday (11/13/02)

- Performed site walk with OSR and reviewed limits of work (T. Westenburg)
- Delineated limits of clearing for site work subcontractor
- Established project files





Thursday (11/14/02)

- Site work Subcontractor (Sessler) mobilized site with tractor and brush hog for clearing
- Areas 1, 2, 5 and 6 were brush hogged
- Site preparation and mobilization preparatory inspection was held with USACE

Friday (11/15/02)

- Site work Subcontractor (Sessler) mobilized excavator and dozer
- Clearing continued in Areas 3, 4 and 7.
- Weston Solutions received sample order placed on 11/13/02
- A total of 75 coordinates were surveyed for pre-excavation elevation data using GPS

SEAD 67:

- No Activity

4.0 OFF-SITE ACTIVITY

- Subcontracts were issued to Sessler for site work activities and to STL for laboratory analytical services on 11/13/02.
- Consent approval was received from USACE for the T & D subcontract on 11/15/02.
- ACM Notifications were made to the State of NY and to USEPA on 11/13/02.

5.0 SAMPLING SUMMARY

- Bottle orders were received from the primary laboratory (STL) on 11/15/02
- No sampling activity was performed this period

6.0 WASTE HANDLING

- No Activity

7.0 MEETINGS

- A Pre-construction conference call was held with the site work subcontractor (Sessler Wrecking) on 11/11/02. Minutes of meeting are on file and available upon request.
- A Pre-construction meeting was held between Weston Solutions (C. Kane, E. Benton, S. Kirejczyk) and USACE (T. Westenburg, T. Battaglia, R. Battaglia) on 11/12/02.



- Pre-construction conference call was held with the primary laboratory (STL) on 11/15/02. Meeting minutes are on file and available upon request.

8.0 OUTSTANDING ISSUES OR DEVIATIONS FROM SCOPE OF WORK

- Area 7 limits were revised by USACE since the survey coordinates as defined by Parsons drawings were outside the limits of the East Patrol Road perimeter fence.

9.0 AGREEMENTS

- 11/12/02 USACE to modify task order to include tank removals and to remediate SEAD 24
- 11/13/02 Weston to utilize concrete pad by rail for staging area (per T. Westenburg).
- 11/13/02 Weston is authorized to work on 11/22, 11/23, 11/29, 11/30, 12/6, 12/7 however access is limited to SEAD 50/54 only, no access to Post Gate 2 (per T. Battaglia).
- 11/14/02 Perimeter soil samples will be collected 1 ft. outside the limits of excavation from a depth of 0-6 inches (per T. Westenburg).

10.0 SAFETY

- WESTON has worked 5 days without a first aid, OSHA Recordable, or Lost Time incident (zero incidents to date).

11.0 SCHEDULE

- See attached schedule

12.0 COSTS

- See Forward Look Report for cost summary information.

Site Office:

Weston Solutions, Inc.
5537 State Rte 96A-Post Gate 2
Romulus, NY 14541
(607) 869-5767 (phone)



Weekly Summary:

Reporting Period (11/11/02-11/15/02)

Project Name:

Metals Sites – SEADS 50/54, 24 & 67

Contract No:

DACA45-98-D-0004 (TO No: 0035)

Site Location:

Seneca Army Depot, Romulus, New York

Task Order No:

20140.007.203

1.0 SAFETY UPDATE

- 5 days accident free. No OSHA recordables, daily safety meetings conducted

2.0 WORK ACCOMPLISHED

SEAD 50/54:

Monday (11/11/02)

- Weston Solutions mobilized the site on 11/11/02
- Survey points were tied into monitoring wells using GPS to verify accuracy of benchmark data

Tuesday (11/12/02)

- Limits of excavation were established for all seven areas of concern using GPS
- Weston Solutions attended USACE Pre-construction meeting
- Digsafe was contacted (No. 11122-065-055)

Wednesday (11/13/02)

- Performed site walk with OSR and reviewed limits of work (T. Westenburg)
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- Established project files

Thursday (11/14/02)

- Site work Subcontractor (Sessler) mobilized site with tractor and brush hog for clearing
- Areas 1, 2, 5 and 6 were brush hogged
- Site preparation and mobilization preparatory inspection was held with USACE

Friday (11/15/02)

- Site work Subcontractor (Sessler) mobilized excavator and dozer
- Clearing continued in Areas 3, 4 and 7
- Weston Solutions received sample order placed on 11/13/02
- A total of 75 coordinates were surveyed for pre-excavation elevation data using GPS



SEAD 67:

- No Activity

3.0 SIGNIFICANT CHANGES

- Area 7 limits were revised by USACE since the survey coordinates as defined by Parsons drawings were outside the limits of the East Patrol Road perimeter fence.
- 11/12/02 USACE to modify task order to include tank removals and to remediate SEAD 24
- 11/13/02 Weston to utilize concrete pad by rail for staging area (per T. Westenburg).
- 11/13/02 Weston is authorized to work on 11/22, 11/23, 11/29, 11/30, 12/6, 12/7 however access is limited to SEAD 50/54 only, no access to Post Gate 2 (per T. Battaglia).
- 11/14/02 Perimeter soil samples will be collected 1 ft. outside the limits of excavation from a depth of 0-6 inches (per T. Westenburg).

4.0 COST & SCHEDULE

- None this period

5.0 WASTE MANAGEMENT

- No Activity

6.0 PICTURE SUMMARY

None this period

Home Office:

Weston Solutions, Inc.
1 Wall Street
Manchester, NH 03101
(603) 656-5400 (phone)
(603) 656-5401 (fax)
POC: Chris Kane

Site Office:

Weston Solutions, Inc.
5537 State Rte 96A-Post Gate 2
Romulus, NY 14541
(607) 869-5767 (phone)
(607) 869-5492 (fax)
POC: Edwin Benton



Metals Sites – SEADS 50/54, 24 & 67
Seneca Army Depot Activity, Romulus, NY
Contract No: DACA45-98-D-0004
Task Order No.: 0035

WEEKLY PROJECTED ACTIVITIES

Week Beginning 11-16-02

SEAD 50/54:

Saturday (11/16/02)

- Sessler will mobilize an articulated dump and begin excavating in the southwest corner of Area 1. Soil will be placed along the northern limit of the area for temporary staging/waste characterization.
- Erosion controls will be placed along drainage swales and banner guard will be placed along perimeter limits of excavations
- Surveying to be performed to monitor pre and post excavation elevations

Monday (11/18/02)

- Sessler to complete placement of erosion controls and will continue excavating in Area 1
- Weston Solutions will perform pre and post excavation surveying to monitor grade control
- Confirmatory samples will be collected in Area 1 for target metals, PAH's, and TAL metals
- Waste characterization samples will be collected from soil stockpiled to date

Tuesday (11/19/02)

- Sessler to continue excavating in Area 1
- Weston Solutions will perform pre and post excavation surveying to monitor grade control
- Confirmatory samples will be collected in Area 1 for target metals, PAH's, and TAL metals

Wednesday (11/20/02)

- Sessler to continue excavating in Area 1
- Weston Solutions will perform pre and post excavation surveying to monitor grade control
- Confirmatory samples will be collected in Area 1 for target metals, PAH's, and TAL metals
- Productivity to be evaluated

Thursday (11/21/02)

- Sessler to complete excavation in Area 1 and begin excavating in Area 7
- Weston Solutions will perform pre and post excavation surveying to monitor grade control
- Confirmatory samples will be collected in Area 1 for target metals, PAH's, and TAL metals
- Perimeter samples will be collected in Area 1 for target metals, PAH's, and TAL metals



Friday (11/22/02)

- Sessler to complete excavation in Area 7 and begin excavating in Area 4
- Weston Solutions will perform pre and post excavation surveying to monitor grade control
- Confirmatory samples will be collected in Area 7 for target metals, PAH's, and TAL metals every 30 lf. and in Area 4
- Waste characterization data to be received from STL and reviewed

USACE Omaha District Rapid Response
 Contract Number DACA45-98-D-0004
 Task Order # 035 - Seneca Army Depot, Romulus, NY

Forward Look Spreadsheet**Summary of Costs**

AS OF: 11/15/2002

Date: 11/18/2002
 Weekly Report No. 1

Task	Task Description	A		B		C		D		E		F	
		Original Budget	Revised Budget*	Outstanding Obligations	Paid Obligations	Costs to Date	Budget Remaining	Estimate to Complete	Estimate at Completion	\$\$\$ Variance	\$\$\$ Complete	Work % Complete	
0100	Site Visit	\$ 5,012.34	\$ 5,012.34	\$ -	\$ -	\$ -	\$ 5,012.34	\$ 5,012.34	\$ 5,012.34	\$ -	\$ -	0%	0%
0210	Work Plan	\$ 9,113.95	\$ 9,113.95	\$ -	\$ 7,766.50	\$ 7,766.50	\$ 1,347.45	\$ 1,367.09	\$ 9,133.59	\$ (19.64)	85%	85%	
0220	Health and Safety Plan	\$ 6,360.56	\$ 6,360.56	\$ -	\$ 4,718.00	\$ 4,718.00	\$ 1,642.56	\$ 954.08	\$ 5,672.08	\$ 688.48	74%	85%	
0230	Site Monitoring Plan	\$ 2,824.49	\$ 2,824.49	\$ -	\$ -	\$ -	\$ 2,824.49	\$ 423.67	\$ 423.67	\$ 2,400.82	0%	85%	
0240	Chemical Sampling & Analysis Plan	\$ 9,873.55	\$ 9,873.55	\$ -	\$ 5,888.00	\$ 5,888.00	\$ 3,985.55	\$ 1,481.03	\$ 7,369.03	\$ 2,504.52	60%	85%	
0250	Emergency Contingency Plan	\$ 1,012.26	\$ 1,012.26	\$ -	\$ -	\$ -	\$ 1,012.26	\$ 151.84	\$ 151.84	\$ 860.42	0%	85%	
0260	Asbestos Abatement Plan- 50/54	\$ 4,070.24	\$ 4,070.24	\$ -	\$ 159.00	\$ 159.00	\$ 3,911.24	\$ 610.54	\$ 769.54	\$ 3,300.70	4%	85%	
0310	Mob/Demob 50/54	\$ 4,370.40	\$ 4,370.40	\$ 1,092.60	\$ -	\$ 1,092.60	\$ 3,277.80	\$ 3,277.80	\$ 4,370.40	\$ -	25%	25%	
0330	Mob/Demob 67	\$ 4,370.40	\$ 4,370.40	\$ -	\$ -	\$ -	\$ 4,370.40	\$ 4,370.40	\$ 4,370.40	\$ -	0%	0%	
0410	Site Preparation 50/54	\$ 39,333.60	\$ 39,333.60	\$ 9,833.40	\$ -	\$ 9,833.40	\$ 29,500.20	\$ 29,500.20	\$ 39,333.60	\$ -	25%	25%	
0430	Site Preparation 67	\$ 12,018.60	\$ 12,018.60	\$ -	\$ -	\$ -	\$ 12,018.60	\$ 12,018.60	\$ 12,018.60	\$ -	0%	0%	
0520	Excavate Soils 50/54	\$ 107,113.04	\$ 107,113.04	\$ -	\$ -	\$ -	\$ 107,113.04	\$ 107,113.04	\$ 107,113.04	\$ -	0%	0%	
0540	Excavate Soils 67	\$ 2,884.46	\$ 2,884.46	\$ -	\$ -	\$ -	\$ 2,884.46	\$ 2,884.46	\$ 2,884.46	\$ -	0%	0%	
0610	Sampling & Analytical 50/54	\$ 130,395.39	\$ 130,395.39	\$ -	\$ -	\$ -	\$ 130,395.39	\$ 130,395.39	\$ 130,395.39	\$ -	0%	0%	
0630	Sampling & Analytical 67	\$ 31,408.16	\$ 31,408.16	\$ -	\$ -	\$ -	\$ 31,408.16	\$ 31,408.16	\$ 31,408.16	\$ -	0%	0%	
0710	T&D 50/54	\$ 411,923.31	\$ 411,923.31	\$ -	\$ -	\$ -	\$ 411,923.31	\$ 411,923.31	\$ 411,923.31	\$ -	0%	0%	
0730	T&D 67	\$ 19,486.52	\$ 19,486.52	\$ -	\$ -	\$ -	\$ 19,486.52	\$ 19,486.52	\$ 19,486.52	\$ -	0%	0%	
0810	Backfill, Grade & Seeding 50/54	\$ 26,222.40	\$ 26,222.40	\$ -	\$ -	\$ -	\$ 26,222.40	\$ 26,222.40	\$ 26,222.40	\$ -	0%	0%	
0830	Backfill, Grade & Seeding 67	\$ 2,622.24	\$ 2,622.24	\$ -	\$ -	\$ -	\$ 2,622.24	\$ 2,622.24	\$ 2,622.24	\$ -	0%	0%	
0910	Site Security 50/54	\$ 3,900.58	\$ 3,900.58	\$ -	\$ -	\$ -	\$ 3,900.58	\$ 3,276.49	\$ 3,276.49	\$ 624.09	0%	16%	
0930	Site Security 67	\$ 1,311.12	\$ 1,311.12	\$ -	\$ -	\$ -	\$ 1,311.12	\$ 1,311.12	\$ 1,311.12	\$ -	0%	0%	
1010	Field Management	\$ 80,341.17	\$ 80,341.17	\$ 2,527.85	\$ 8,763.00	\$ 11,290.85	\$ 69,050.32	\$ 67,486.58	\$ 78,777.43	\$ 1,563.74	14%	16%	
1011	Site Manager-Field	\$ 19,721.88	\$ 19,721.88	\$ -	\$ -	\$ -	\$ 19,721.88	\$ 19,721.88	\$ 19,721.88	\$ -	0%	0%	
1020	Lodging & Perdiem	\$ 21,641.75	\$ 21,641.75	\$ 1,744.61	\$ 599.00	\$ 2,343.61	\$ 19,298.14	\$ 18,179.07	\$ 20,522.68	\$ 1,119.07	11%	16%	
1110	Project Admin/Sup Home Office	\$ 43,292.70	\$ 43,292.70	\$ -	\$ 3,490.00	\$ 3,490.00	\$ 39,802.70	\$ 36,365.87	\$ 39,855.87	\$ 3,436.83	8%	16%	
1120	Site Visits and Meeting	\$ 11,072.85	\$ 11,072.85	\$ -	\$ 697.00	\$ 697.00	\$ 10,375.85	\$ 9,301.19	\$ 9,998.19	\$ 1,074.66	6%	16%	
1130	Project Close-Out	\$ 6,222.80	\$ 6,222.80	\$ -	\$ -	\$ -	\$ 6,222.80	\$ 6,222.80	\$ 6,222.80	\$ -	0%	0%	
1210	Final Report	\$ 19,161.45	\$ 19,161.45	\$ -	\$ -	\$ -	\$ 19,161.45	\$ 19,161.45	\$ 19,161.45	\$ -	0%	0%	
9800	LVE	\$ 1,129.01	\$ 1,129.01	\$ 120.48	\$ -	\$ 120.48	\$ 1,008.54	\$ 1,004.82	\$ 1,125.29	\$ 3.72	11%	11%	
9900	Fee	\$ 71,732.59	\$ 71,732.59	\$ 2,869.30	\$ -	\$ 2,869.30	\$ 68,863.29	\$ 68,863.29	\$ 71,732.59	\$ -	4%	4%	
	Totals	\$ 1,109,943.81	\$ 1,109,943.81	\$ 18,188.24	\$ 32,080.50	\$ 50,268.74	\$ 1,059,675.07	\$ 1,042,117.67	\$ 1,092,386.41	\$ 17,557.40	5%	5%	

Task Labor Detail Report

Costpoint 

As of: 11/15/2002 **Lite**

Project Manager Kane, Christopher G

Employee Name	Empl #	-----Cost-----			-----Hours-----			-----Effort-----		
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Project # 20074.515.035										
Task 0210 Work Plan										
SubTask										
Charte, Karen M	013278	33	33	33	2.0	2.0	2.0	77	77	77
Girardet, Benjamin	014823	67	87	366	3.5	4.5	19.0	158	204	860
Harris, Andrew G	016835	0	0	578	0.0	0.0	21.0	0	0	1,357
Henry, Christopher J	008251	0	43	43	0.0	1.0	1.0	0	102	102
Hoskins, Pamela G	005808	0	67	505	0.0	2.0	15.0	0	158	1,186
Kane, Christopher G	013000	34	34	136	1.0	1.0	4.0	80	80	319
Mansec, Support	008930	91	181	356	6.5	13.0	25.5	213	426	836
Murro, Anthony J	000183	0	559	559	0.0	24.0	24.0	0	1,314	1,314
Rydel, Sheila S	012945	0	0	400	0.0	0.0	18.0	0	0	939
Todaro, Lisa	015609	123	123	123	5.0	5.0	5.0	290	290	290
SubTask	Totals	348	1,128	3,097	18.0	52.5	134.5	817	2,650	7,279
Task 0210	Totals	348	1,128	3,097	18.0	52.5	134.5	817	2,650	7,279
Task 0220 H&S Plan										
SubTask										
Charte, Karen M	013278	49	49	147	3.0	3.0	9.0	115	115	345
Crawford, George M	001011	0	140	140	0.0	3.0	3.0	0	330	330
Hoskins, Pamela G	005808	135	202	437	4.0	6.0	13.0	316	474	1,028
Kane, Christopher G	013000	68	68	136	2.0	2.0	4.0	159	159	319
O'Brien, Steven A	011203	0	0	1,005	0.0	0.0	33.0	0	0	2,361
Rydel, Sheila S	012945	0	0	44	0.0	0.0	2.0	0	0	104
Todaro, Lisa	015609	99	99	99	4.0	4.0	4.0	232	232	232
SubTask	Totals	350	558	2,008	13.0	18.0	68.0	822	1,310	4,718
Task 0220	Totals	350	558	2,008	13.0	18.0	68.0	822	1,310	4,718
Task 0240 Chemical Sampling Plant										

Task Labor Detail Report

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost			Hours			Effort			
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD	
SubTask											
Charte, Karen M	013278	24	130	130	1.5	6.5	6.5	57	306	306	
Chase, Tod A	000487	23	23	23	1.0	1.0	1.0	54	54	54	
Florino-quigley, Diane	007678	163	163	163	5.0	5.0	5.0	382	382	382	
Foster, Cavell A	017299	75	253	298	5.0	16.0	19.0	175	596	701	
Freeman, William W	005457	0	0	94	0.0	0.0	2.0	0	0	221	
Hoskins, Pamela G	005808	0	67	538	0.0	2.0	16.0	0	158	1,265	
Kane, Christopher G	013000	34	34	68	1.0	1.0	2.0	80	80	159	
La Cava, Nicholas	014588	233	444	444	11.0	21.0	21.0	547	1,044	1,044	
Rydel, Sheila S	012945	0	0	44	0.0	0.0	2.0	0	0	104	
Todaro, Lisa	015609	0	74	703	0.0	3.0	28.5	0	174	1,651	
SubTask	Totals	551	1,189	2,506	24.5	55.5	103.0	1,295	2,794	5,888	
Task	0240	Totals	551	1,189	2,506	24.5	55.5	103.0	1,295	2,794	5,888
Task	0260	Asbestos Abatement Plan									
SubTask											
Kane, Christopher G	013000	34	34	68	1.0	1.0	2.0	80	80	159	
SubTask	Totals	34	34	68	1.0	1.0	2.0	80	80	159	
Task	0260	Totals	34	34	68	1.0	1.0	2.0	80	80	159
Task	1010	Field Management									
SubTask											
Benton, Edwin J	013557	1,655	1,655	1,655	55.0	55.0	55.0	3,890	3,890	3,890	
Kirejczyk, Steven	014786	1,428	1,428	1,428	53.0	53.0	53.0	3,356	3,356	3,356	
Vautour, Angela D	017329	645	645	645	44.5	44.5	44.5	1,516	1,516	1,516	
SubTask	Totals	3,729	3,729	3,729	152.5	152.5	152.5	8,763	8,763	8,763	
Task	1010	Totals	3,729	3,729	152.5	152.5	152.5	8,763	8,763	8,763	
Task	1020	Lodging & Per Diem									
SubTask											

Task Labor Detail Report

Costpoint 

As of: 11/15/2002 **Lite**

Project Manager Kane, Christopher G

	Employee Name	Empl #	-----Cost-----			-----Hours-----			-----Effort-----		
			SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
	Benton, Edwin J	013557	168	168	168	7.0	7.0	7.0	395	395	395
	Vautour, Angela D	017329	87	87	87	6.0	6.0	6.0	204	204	204
	SubTask	Totals	255	255	255	13.0	13.0	13.0	599	599	599
Task	1020	Totals	255	255	255	13.0	13.0	13.0	599	599	599
Task	1110	Proj Admin/Supp Home Ofc									
	SubTask										
	Henry, Christopher J	008251	87	87	87	2.0	2.0	2.0	203	203	203
	Hoskins, Pamela G	005808	67	67	67	2.0	2.0	2.0	158	158	158
	Kane, Christopher G	013000	576	576	576	17.0	17.0	17.0	1,354	1,354	1,354
	Leifholt, Kimberly A	007243	135	135	135	7.0	7.0	7.0	317	317	317
	Mattioni, Dominic A	010324	480	480	480	22.0	22.0	22.0	1,129	1,129	1,129
	Moretz, Danny K	005877	140	140	140	4.0	4.0	4.0	328	328	328
	SubTask	Totals	1,485	1,485	1,485	54.0	54.0	54.0	3,490	3,490	3,490
Task	1110	Totals	1,485	1,485	1,485	54.0	54.0	54.0	3,490	3,490	3,490
Task	1120	Site Visit & Meetings									
	SubTask										
	Benton, Edwin J	013557	48	48	48	2.0	2.0	2.0	113	113	113
	Kane, Christopher G	013000	203	203	203	6.0	6.0	6.0	478	478	478
	Kirejczyk, Steven	014786	45	45	45	2.0	2.0	2.0	106	106	106
	SubTask	Totals	297	297	297	10.0	10.0	10.0	697	697	697
Task	1120	Totals	297	297	297	10.0	10.0	10.0	697	697	697
Project #	20074.515.035		7,048	8,673	13,444	286.0	356.5	537.0	16,563	20,382	31,593

Task Labor Detail Report

Costpoint 

As of: 11/15/2002

Lite

Project Manager Kane, Christopher G

Employee Name	Empl #	-----Cost-----			-----Hours-----			-----Effort-----		
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Grand Totals		7,048	8,673	13,444	286.0	356.5	537.0	16,563	20,382	31,593

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total	
Project Number:	20074.515.035.0210		Site Name:	Seneca-Rapid Metal Sites			Task Desc:	Work Plan			

SubTask 00

Cost Type										
INTERNAL										
42	Internals	CADD Usage	11/18/2002	37.50	Hr	13.00	487.50	487.50	0.00	0.00
Cost Type Totals: INTERNAL							487.50	487.50	0.00	0.00
SubTask Totals: 00							487.50	487.50	0.00	0.00

Project Totals: 20074.515.035.0210 487.50 487.50 0.00 0.00

Project Number: 20074.515.035.0310 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Mob. Demob 50/54

SubTask 00

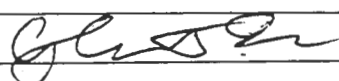
Cost Type										
SUBCONTRACT										
85	Sessler Excavating	Mob-Demob 50-54	11/19/2002	0.25	LS	4,370.40	1,092.60	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT							1,092.60	0.00	0.00	0.00
SubTask Totals: 00							1,092.60	0.00	0.00	0.00

Project Totals: 20074.515.035.0310 1,092.60 0.00 0.00 0.00

Project Number: 20074.515.035.0410 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 50/54

SubTask 00

Cost Type										
SUBCONTRACT										
83	Sessler Excavating	Site Prep 50-54	11/19/2002	0.25	LS	32,778.00	8,194.50	0.00	0.00	0.00
84	Sessler Excavating	Clear and Grub 50-54	11/19/2002	5.00	Acres	327.78	1,638.90	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT							9,833.40	0.00	0.00	0.00
SubTask Totals: 00							9,833.40	0.00	0.00	0.00

Client Signature	
Weston Signature	

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Totals
Project Totals:							20074.515.035.0410	9,833.40	0.00	0.00

Project Number:	20074.515.035.1010	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	Field Management
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SubTask 00

Cost Type EXTERNAL

74	Enterprise Rental	Car Rental	11/19/2002	1.00	Wk	300.46	300.46	0.00	0.00	0.00
76	Radios	Site Radio	11/19/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
75	Phone Company	Cell Phone	11/19/2002	5.00	Day	10.93	54.63	0.00	0.00	0.00
86	ODC s	Office Supplies	11/19/2002	47.46	LS	1.09	51.85	0.00	0.00	0.00
87	ODC s	File Cage, Planner	11/19/2002	48.11	LS	1.09	52.56	0.00	0.00	0.00
88	ODC s	De-Icer	11/19/2002	3.10	LS	1.09	3.39	0.00	0.00	0.00
89	ODC s	Aluminum Pans	11/19/2002	38.64	LS	1.09	42.22	0.00	0.00	0.00
90	ODC s	Keys	11/19/2002	17.63	LS	1.09	19.26	0.00	0.00	0.00

Cost Type Totals: EXTERNAL		565.35	0.00	0.00	0.00
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Cost Type INTERNAL

37	Pick-up Trucks	Pick-up Truck 1	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
38	Pick-up Trucks	Pick-up Truck 2	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
39	Internals	Trimble GPS	11/15/2002	0.00	Day	260.00	1,040.00	0.00	0.00	0.00
77	Internals	Personal Air Mont 6	11/19/2002	1.00	Day	112.50	112.50	0.00	0.00	0.00
78	Internals	Data RAM	11/19/2002	1.00	Day	50.00	50.00	0.00	0.00	0.00
79	Shipping	Shipping	11/19/2002	100.00	LS	1.00	100.00	0.00	0.00	0.00

Cost Type Totals: INTERNAL		1,962.50	0.00	0.00	0.00
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SubTask Totals: 00		2,527.85	0.00	0.00	0.00
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Project Totals:	20074.515.035.1010		2,527.85	0.00	0.00	0.00
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Project Number:	20074.515.035.1020	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	Lodging-Perdiem
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SubTask 00

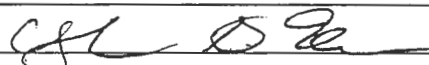
Cost Type EXTERNAL

Client Signature _____

Weston Signature _____

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Tot.
34	Travel	Hotels	11/15/2002	10.00	Unit	65.56	655.56	0.00	0.00	
35	Travel	PerDiem	11/15/2002	16.00	Unit	37.15	594.37	0.00	0.00	
36	Travel	Miles	11/15/2002	350.00	Unit	0.40	139.58	0.00	0.00	0.00
91	Apartment-Steve	Apartment Rental Str	11/19/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00
Cost Type Totals: EXTERNAL							1,744.61	0.00	0.00	0.00
SubTask Totals: 00							1,744.61	0.00	0.00	0.00
Project Totals: 20074.515.035.1020							1,744.61	0.00	0.00	0.00
Grand Totals:							15,685.96	487.50	0.00	0.00

Client Signature	
Weston Signature	



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 15 November 2002

Week No.: 1

Contract: DACA45-98-D-0004/0035

WO#: 20074.515.035

Weather: Partly Cloudy High 42 F Low 35 F

Prepared By: Steve Kirejczyk

Reviewed By:

Work Area(s): SEAD 50/54

Site Hours: 06:30 to 1745

PROJECT PERSONNEL

WESTON: (Name)

Site Manger – E. Benton
SSH/QCO – S. Kirejczyk
Sample Technician – A. Vautour

Visitors: (Name - Company)

C. Sessler – Sessler Wrecking

Subcontractors: (Company Name - Trade/Service)

Sessler Wrecking – Sitework

PROJECT EQUIPMENT

(Company Name – Description)

- WESTON – Trimble 5700 Global Positioning System RTK Total Station, (3) Site Pickup Trucks
- SESSLER – Case 5230 Tractor, brush hog attachment, Hitachi 330LC Excavator, CAT D6 LGP Dozer

AGREEMENTS & CONVERSATIONS

- Time Warner Communications confirmed there are no utilities located in the excavation limits.
- S. Absolom (SEDA BEC) reported to WESTON that no utilities exist within the proposed excavation areas located at SEAD 50/54.
- Town of Romulus confirmed that no water and sewer lines exist within the proposed excavation areas located at SEAD 50/54. WESTON inquired about the possibility of using the fire hydrants located to the south of the site as a source of water during ACM abatement activities. Town of Romulus reported that the hydrants are charged and that only a call to their department would be needed to secure access.

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- Sessler Wrecking mobilized (1) Hitachi 330LC Excavator and (1) CAT D6 LGP Dozer.
- Weston received sample jars and shipping coolers from STL Shelton, CT.
- (6) SKC Personnel Air Monitors (PAM's), (1) BIOS Dry Cal calibration unit for PAM's, (2) Personnel Data Ram's (PDR's)

TEST DATA

(List type and location of tests performed and results)

- None

Total number of samples collected and tested for the day:

Collected:

Tested:

SAFETY COMMENTS/VIOLATIONS

- None



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY WESTON

- Provided oversight of subcontractors.
- Weston conducted pre-construction meeting with the laboratory sub-contractor, STL Shelton, CT.
- Laid out 75 survey points indicating the intersections of the 30 ft x30 ft sample grids in the southwest section of Area 1 excavation limits. Elevation shots were taken at each grid intersection and will be used to confirm that the 6-inch excavation depth is achieved.

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

- Sessler Wrecking completed the clearing and grubbing at Areas 2, 3 and 4 with brush hog.
- **Daily Waste Tracking Table**

Soils Excavated/Area (y ³)	Estimated Soils T&D (Tons)	Actual Soils T&D (Tons)	Wastewater Generated (gal)	Wastewater T&D (gal)

TYPE OF INSPECTION

Preparatory Initial Follow-Up *Check as appropriate*

CQC FINDING

(Satisfactory Work Completed and Deficiencies)

- All work was conducted in a safe and in an efficient manner as stated in the scope of work.

RECOMMENDED CORRECTIVE ACTION

- None

CREDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

- None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT *Seneca Army Depot*

CONFIDENTIAL

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk **CQC Signature:** _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Site: 50/54

Date: 14 November 2002

Week No.: 1

Contract: DACA45-98-D-0004/0035

WON#: 20074.515.035

Weather: Sunny High 52 F Low 39 F

Prepared By: Steve Kirejczyk

Reviewed By: EJK

Work Area(s): SEAD 50/54

Site Hours: 06:30 to 19:00

PROJECT PERSONNEL

WESTON: (Name)

Visitors: (Name - Company)

Subcontractors: (Company Name - Trade/Service)

Site Manger – E. Benton
SSH/QCO – S. Kirejczyk
Sample Technician – A. Vautour

T. Westenberg – CENOW (OSR)
T. Battaglia – CENAN (COR)
C. Sessler – Sessler Wrecking

Sessler Wrecking – Sitework

PROJECT EQUIPMENT (Company Name – Description)

- › WESTON – Trimble 5700 Global Positioning System RTK Total Station, (2) Site Pickup Trucks
- › SESSLER – Case 5230 Tractor, brush hog attachment

AGREEMENTS & CONVERSATIONS

- › Weston conducted the site preparation and mobilization preparatory inspection meeting with T. Battaglia, T. Westenberg, and Craig Sessler. See the attached meeting minutes.
- › T. Westenberg reported that confirmatory perimeter soil samples will be collected approximately 1-ft on the outside of the excavation limits and at a depth of 0-6" at the frequency specified in the CSAP.
- › T. Battaglia requested that the large Poplar tree located within the northern section of the Area 4 excavation limits will remain during excavation.

MATERIALS DELIVERED (Company Name - Amount - Condition - Purpose)

- › One Case tractor and bush hog was mobilized to Area 50/54 for the clearing of the seven excavation areas. Initial and daily equipment inspections were performed.
- › One storage container containing field supplies was mobilized by Weston.

TEST DATA (List type and location of tests performed and results)

- › None

Total number of samples collected and tested for the day:

Collected: Tested:

SAFETY COMMENTS/VIOLATIONS

- › None



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Section 4 - Army Report

WORK COMPLETED BY SUBCONTRACTORS

(Company Name - task description)

- > Identified clearing limits around the perimeter of the excavation limits.
- > Provided oversight of subcontractors.
- > Prepared and conducted site preparation and mobilization preparatory inspection with USACE.

WORK COMPLETED BY SUBCONTRACTORS

(Company Name - task description)

- > Sessler Wrecking began clearing areas 1, 5, 6, and 2 with brush hog. At 1430-hrs the U-joint on the brush hog attachment malfunctioned. No further clearing was performed for the day.
- > **Daily Waste Tracking Table**

Soils Excavated/Areas (y)	Estimated Soils T&D (Tons)	Actual Soils T&D (Tons)	Wastewater Generated (gal)	Wastewater T&D (gal)

TYPE OF INSPECTION

() Preparatory () Initial () Follow-Up Check as appropriate

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- > All work was conducted in a safe and in an efficient manner as stated in the scope of work.

RECOMMENDED CORRECTIVE ACTIONS

- > None

CREDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

- > None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: 



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 13 November 2002 Week No.: 1 Contract: DACA45-98-D-0004/0035 WO#: 20074.515.035
Weather: Cloudy High 41 F Low 39 F Prepared By: Steve Kirejczyk Reviewed By: *egm*
Work Area(s): SEAD 50/54 Site Hours: 06:00 to 18:00

PERSONNEL

<u>WESTON: (Name)</u>	<u>Visitors: (Name - Company)</u>	<u>Subcontractors: (Company Name - Trade/Service)</u>
Site Manger – E. Benton SSH/QCO – S. Kirejczyk Sample Technician – A. Vautour Asbestos Monitor – F. Henderson	T. Westenberg – CENOW (COR) T. Battaglia – CENAN (OSR)	Sessler Wrecking – Sitework

EQUIPMENT

 (Company Name – Description)

- > WESTON – Trimble 5700 Global Positioning System RTK Total Station, (2) Site Pickup Trucks

ACTIVITIES

- > E. Benton and S. Kirejczyk accompanied T. Westenberg to SEAD 50/54 for a site walk. T. Westenberg requested that Weston utilize the original area for the stockpile staging area. This area is located west of SEAD 50/54.
- > T. Westenberg was concerned with the actual layout of the Area 7 excavation limits. He mentioned that he would confirm with T. Battaglia and provide further direction at a later time. He suggested that the excavation limits should be limited to the actual swale.
- > Exxon Mobile and NY State Electrical contacted Weston to confirm that no utilkites existed within any of the excavation limits.
- > T. Battaglia requests that Weston not occupy the Post Gate 2 offices between the hours of 0500-hr to 1700-hrs on the following dates :11/22, 11/23, 11/29, 11/30, 12/6, 12/7.

MATERIALS DELIVERED

 (Company Name - Amount - Condition - Purpose)

- > None

TESTS

 (List type and location of tests performed and results)

> None
Total number of samples collected and tested for the day:
Collected: **Tested:**

COMMENTS

- > None



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY SITE OPERATIONS

- > Contacted STL Shelton (Weston's Laboratory) and placed bottle order.
- > Secured air monitoring equipment for Friday's delivery.
- > Prepared documents to be used on a daily basis and established file system for the project.
- > Faxed a copy of the historical data to Sessler Wrecking that was provided in the Action Memorandum and Decision Document, Time Critical Removal Actions, Four Metal Sites, (SEADs 50/54 & 67), August 2000.

WORK COMPLETED BY SPECIAL OPERATIONS

(Company Name - task description)

- > None
- > Daily Waste Tracking Table

Soils Excavated/Analyzed (lb)	Estimated Soils T&D (lb/yr)	Actual Soils T&D (lb/yr)	Wastewater Generated (gal)	Wastewater T&D (gal)

TYPE OF INSPECTION

() Preparatory () Initial () Follow-Up *Check as appropriate*

CQC DEFICIENCIES

(Satisfactory Work Completed and Deficiencies)

- > None

RECOMMENDED CORRECTIVE ACTION

- > None

CREDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

- > None

COMPLETION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 12 November 2002

Week No.: 1

Contract: DACA45-98-D-0004/0035

WO#: 20074.515.035

Weather: Rain High 48 F Low 39 F

Prepared By: Steve Kirejczyk

Reviewed By: *egj*

Work Area(s): SEAD 50/54

Site Hours: 06:00 to 17:15

PROJECT PERSONNEL

WESTON: (Name)

Visitors: (Name - Company)

Subcontractors: (Company Name - Trade/Service)

Site Manger – E. Benton
SSH/QCO – S. Kirejczyk
Sample Technician – A. Vautour
Asbestos Monitor – F. Henderson
Project Manager – C. Kane

T. Westenberg – CENOW (COR)
C. Sessler – Sessler Wrecking

Sessler Wrecking – Sitework

PROJECT EQUIPMENT

(Company Name – Description)

- > WESTON – Trimble 5700 Global Positioning System RTK Total Station, (2) Site Pickup Trucks

ATTENDANCE CONTACTS

- > Weston Attended the USACE pre-construction meeting. Meeting minutes will be supplied to T. Battaglia when completed.

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- > None.

TEST DATA

(List type and location of tests performed and results)

- > None.

Total number of samples collected and tested for the day:

Collected:

Tested:

SAFETY COMMENTS/INCIDENTS

- > Sessler Wrecking submitted Health and Safety certifications for their site workers.
- > E. Benton and S. Kirejczyk received CPR certification from the American Red Cross.

WORK COMPLETED BY WESTON

- > Marked out limits of excavation for the seven areas located in SEAD 50/54. The south east corner of area 7 is outside the base perimeter fencing. Marked 12.8' west of specified area in order to keep on inside of perimeter fence.
- > Contacted Dig Safe (#11122-065-055) to confirm that no utilities exist within excavation limits



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY SUPERVISOR(S)

(Company Name - task description)

- > None
- > Daily Waste Tracking Table

Subs Enclosed Area (Y)	Estimated Soils TAD (Tons)	Actual Soils TAD (Tons)	Wastewater Generated (gal)	Wastewater TAD (gal)

TYPE OF INSPECTION

Preparatory

Initial

Follow-Up

Check as app

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- > None

RECOMMENDED CORRECTIVE ACTIONS

- > None

CREDIT ADJUSTMENTS

(List any credits/or adjustments due to the government)

- > None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 11 November 2002 Week No.: 1 Contract: DACA45-98-D-0004/0035 WO#: 20074.515.035
Weather: Partly Sunny High 65 F Low 39 F Prepared By: Steve Kirejczyk Reviewed By: *[Signature]*
Work Area(s): SEAD 50/54 Site Hours: 06:00 to 17:30

PROJECT PERSONNEL

<u>WESTON: (Name)</u>	<u>Visitors: (Name - Company)</u>	<u>Subcontractors: (Company Name - Trade/Service)</u>
Site Manger – E. Benton SSH/QCO – S. Kirejczyk Sample Technician – Asbestos Monitor – F. Henderson	None	Sessler Wrecking – Sitework

PROJECT EQUIPMENT (Company Name – Description)

- ▶ WESTON – Trimble 5700 Global Positioning System RTK Total Station, (2) Site Pickup Trucks

MEETINGS & COMMITMENTS

- ▶ Weston conducted the site-work pre-construction meeting with Sessler Wrecking for SEAD 50/54.

MATERIALS DELIVERED (Company Name - Amount - Condition - Purpose)

- ▶ None.

TEST DATA (List type and location of tests performed and results)

- ▶ None.
- Total number of samples collected and tested for the day:**
Collected: **Tested:**

SAFETY COMMENTS/VIOLATIONS

- ▶ Weston Solutions SSO Requested Sessler Wrecking to submit the appropriate employee certifications (eg. 40-hr Hazwopper, 8-hr refresher, physical, Asbestos handler/Inspector) prior to the start up of project.

WORK COMPLETED BY WESTON

- ▶ Set up and calibrated the Trimble 5700 Global Positioning System RTK Total Station in order to ensure accuracy during site work surveying. SEAD 64c survey monument is the monument which will be utilized to set up the RTK base station. This point as well as the RTK accuracy were confirmed using the coordinates of MW-50-2 and MW-50-3 (Monitoring wells located in Area 7). The coordinates of these wells were provided by USACE. The RTK acquired these known locations and confirmed that the survey method to be used during site work activities was accurate.



RAPID RESPONSE QUALITY CONTROL DAILY REPORT Seneca Army Depot

WORKS COMPLETED BY SUBCONTRACTORS (Company Name – task description)

> **Daily Waste Tracking Table**

Soil Excavated/Area (cu)	Estimated Soil T&D (Tons)	Actual Soil T&D (Tons)	Wastewater Generated (gal)	Wastewater T&D (gal)

TYPE OF INSPECTION Preparatory Initial Follow-Up *Check as app*

CQC FINDINGS (Satisfactory Work Completed and Deficiencies)

> None

RECOMMENDED CORRECTIVE ACTIONS

> None

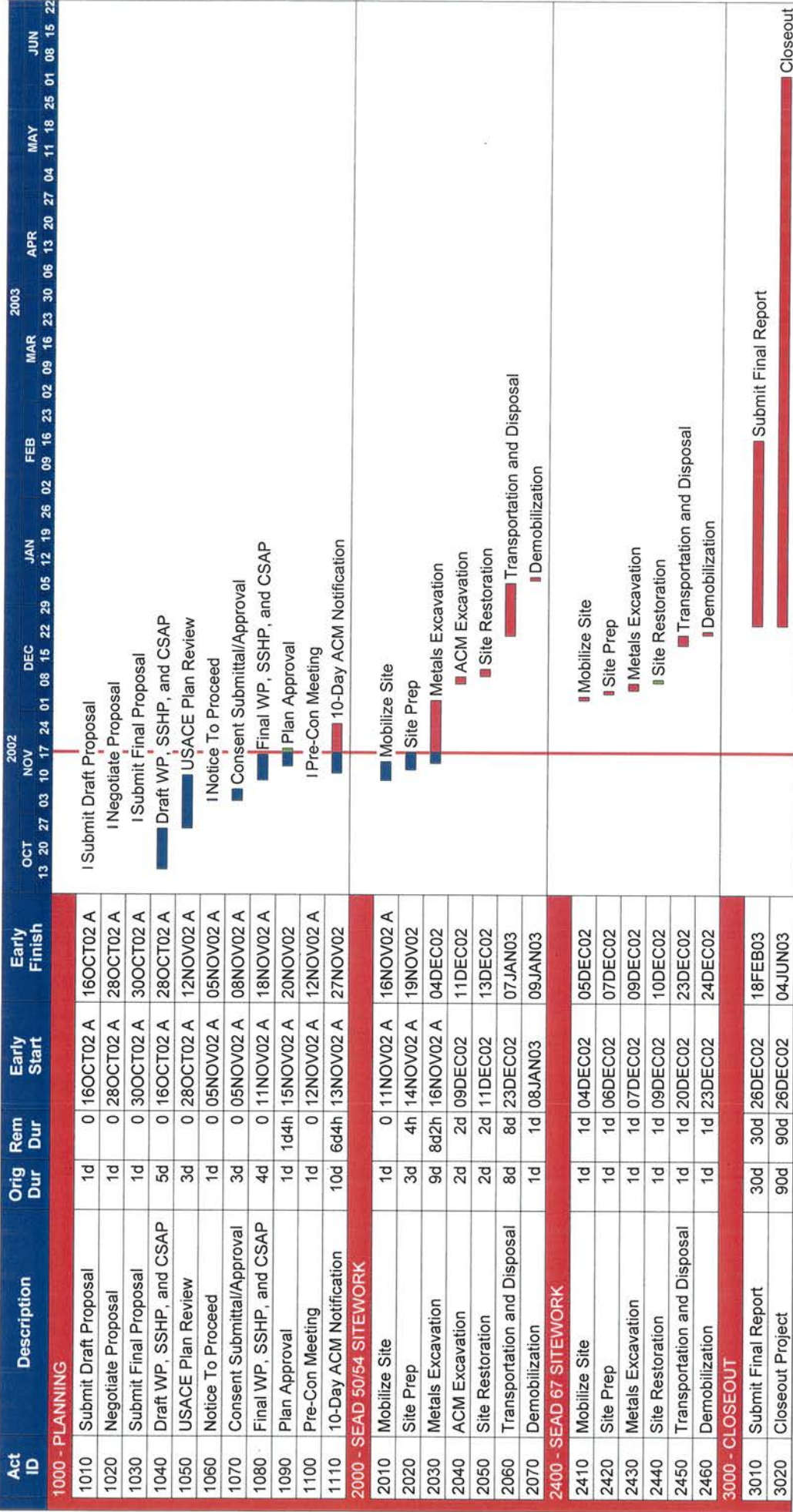
CREDITS ADJUSTMENTS (List any credits/or adjustments due to the government)

> None

CERTIFICATION
Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk CQC Signature: _____

**FIGURE 2-1
TIME CRITICAL REMOVAL ACTION
SEADS 50/54 & 67
SENECA ARMY DEPOT
ROMULUS, NY**



**U.S. ARMY CORPS OF ENGINEERS
OMAHA DISTRICT
CONTRACT NO.: DACA45-98-D-0004**

Prepared by:
WESTON SOLUTIONS

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Page number 1A

Run date 20NOV02
Data date 19NOV02
Finish date 04JUN03
Start date 16OCT02

Legend:
█ Early bar
█ Progress bar
█ Critical bar
 Summary bar
◆ Start milestone point
◆ Finish milestone point



Weston Solutions, Inc.
1 Wall Street
Manchester, New Hampshire 03101-1501
603-656-5400 • Fax 603-656-5401
www.westonsolutions.com

26 November 2002

U.S. Army Corps of Engineers
Omaha District (CENWO-CD-RR)
26 High Meadow Drive
Drums, PA 18222

Attn: Mr. Thomas Westenburg

Task Order No.: 20074.515.035

Reference: Contract No. DACA45-98-D-0004
Task Order No: 0035
Seneca Army Depot
Romulus, NY


Subject: **Weekly Status Report for Period Ending 11/22/02**

Dear Mr. Westenburg:

Weston Solutions, Inc. is submitting the Weekly Status Report for the SEAD 50/54 and 67 Metals Sites located in Romulus, NY for the week ending 22 November 2002. This report includes a detailed Status Report, Projected Activities Report, Forward Look, task specific cost detail pages (Cost Point Lite and Field Cost Collection System), Daily Reports, and an updated Schedule. The report reflects the revisions requested on 11/22/02 by USACE. Additional reports will be sent weekly until demobilization or until directed otherwise by USACE.

Please call me at (603) 656-5428 if you have any questions regarding this transmittal.

Very truly yours,
Weston Solutions



Christopher G. Kane
Project Manager

Attach.

Cc: Steve Absolom (SEDA)
Randy Battaglia (CENAN-PM)
Thomas Battaglia (CENAN-COR)
Chris Henry (Weston Solutions)
Site (Weston Solutions)





Weston Solutions, Inc.
1 Wall Street
Manchester, New Hampshire 03101-1501
603-656-5400 • Fax 603-656-5401
www.westonsolutions.com

Weekly Project Status Report:

Project Name:

Contract No:

Site Location:

Task Order No:

Reporting Period (11/16/02-11/22/02)

Metals Sites – SEADS 50/54, 24 & 67

DACA45-98-D-0004 (TO No: 0035)

Seneca Army Depot, Romulus, New York

20140.007.203

REPORT DATE: 11/26/02

BY: CHRIS KANE(PM)

PHONE: (603) 656-5428

FAX: (603) 656-5501

1.0 CURRENT T.O. FUNDING AMOUNT

- \$1,109,943.81 (11/04/02)
- A mod is to be issued by USACE in the amount of \$36,621.72 for the removal of four ASTs.

2.0 PLANS/DOCUMENT STATUS

- The Final Work Plan, Site Safety and Health Plan, and Chemical Sampling and Analysis Plan were submitted to USACE on 11/18/02

3.0 ON-SITE ACTIVITY

SEAD 50/54:

Saturday (11/16/02)

- A total quantity of approximately 375 cy of metals and PAH contaminated soil was excavated from the southwest corner of Area 1 and stockpiled for load out.
- A Volvo articulated dump was mobilized to the site.
- Erosion controls (straw bales) were placed along drainage swales.
- Stockpiles along the northern limit of Area 1 were covered with 6-mil polyethylene sheeting.
- Grid intersection points were delineated every 30 ft. on center, and horizontal and vertical grade control was performed using Trimble GPS unit in Area 1.

Monday (11/18/02)



- A total quantity of approximately 395 cy of metals and PAH contaminated soil was excavated from the northwest corner of Area 1 and stockpiled for load out.
- A Terex articulated dump, Case dozer, and CAT D6 dozer were mobilized to the site.
- Erosion controls (silt fence and straw bales) were placed at the drainage swale along the eastern patrol road.

Tuesday (11/19/02)

- A total quantity of approximately 388 cy of metals and PAH contaminated soil was excavated from the northwest corner of Area 1 and stockpiled for load out.
- Several small trees were felled in Area 1 and Area 5 to clear the areas for excavation.

Wednesday (11/20/02)

- A total quantity of approximately 476 cy of soil were excavated (from Areas 1, 2 and 7) and stockpiled for load out.
- A Kobelco excavator and 10-wheel dump were mobilized to the site.
- Polyethylene sheeting was laid out in Area 4 (to stage stockpiled material from Areas 2, 3, and 4).

Thursday (11/21/02)

- A total quantity of approximately 496 cy of metals and PAH contaminated soil was excavated (from Areas 2, 3, 4 and 7) and stockpiled for load out.
- A Front-end loader with sweeper attachment was mobilized.
- Erosion controls (straw bales) were placed along southern perimeter limit of Area 7.
- Clearing and grubbing was completed in Area 4.

Friday (11/22/02)

- A total quantity of approximately 495 cy of metals and PAH contaminated soil was excavated from Areas 4 and 5 and stockpiled for load out.
- An excavator w/shear attachment was mobilized.
- Erosion controls (straw bales) were placed along the southern perimeter limit of Area 7.

SEAD 67:

- The limits of clearing were delineated using stakes and flagging.

4.0 OFF-SITE ACTIVITY

- A Modification was issued to Sessler Purchase Order (No. 0036072) to include Transportation and Disposal services on 11/20/02.
- A Purchase Order (No. 0036205) was issued to Environmental Compliance Management Corp. on 11/20/02 for Asbestos Monitoring and Sampling Services (PLM and PCM samples).



5.0 SAMPLING SUMMARY

- 11/16/02 – No samples collected
- 11/18/02 – Area 1 (27 bottom and 13 perimeter confirmation samples were collected for Hg, As, and Zn, and 4 waste characterization samples were collected for TCLP metals, IRC, pH, VOCs, SVOCs, and pest/PCBs). Every fourth confirmation sample was analyzed for TAL metals and PAH's. PAM samples were collected from the perimeter of Area 1 and analyzed for total lead.
- 11/19/02 – Area 1 (53 confirmation samples were collected for Hg, As, and Zn). PAM samples were collected from Area 1.
- 11/20/02 – Areas 1 and 2 (48 confirmation samples were collected)
Areas 2, 3, 4, 5, 6 and 7 (5 waste characterization samples were collected)
- 11/21/02 – Areas 1, 2 and 7 (44 confirmatory samples were collected)
Area 5 (25 PLM pre-excavation bulk samples were collected and 4 background PCM's were collected)
- 11/22/02 – Areas 1, 3 and 7 (39 confirmation samples were collected)

Note: Based on a review of waste characterization data for samples collected on 11/18 at Area 1, the soil does not exhibit any properties that would require the soil to be shipped or disposed of as hazardous waste, therefore, the soil will be shipped offsite as non-hazardous metals/PAH contaminated soil.

6.0 WASTE HANDLING

- No Activity

7.0 MEETINGS

- None

8.0 OUTSTANDING ISSUES, DEVIATIONS FROM SCOPE, OR SIGNIFICANT CHANGES

- Weston monitored excavation productivity on 11/16, 11/18, and 11/19 and informed Sessler (sitework subcontractor) on 11/19 that additional excavation equipment would be required by 11/20 to increase productivity to scoped requirements. Sessler mobilized a second excavator on 11/20 and a third excavator on 11/22 to increase productivity.



- One large section of rusted scrap metal was found in Area 3 and moved to the tank load-out area for disposal. The debris was most likely attributed to a former tank bottom.
- STL lowered their Method Detection Limit (MDL) and Practical Quantitation Limit (PQL) for mercury on 11/21 since the actual data reported in the first round of sampling was contained non-detected values above the TAGM limits. In addition, it was requested that STL report pyridine with SVOC data for waste characterization purposes.
- Load out activities for offsite disposal were postponed from the scheduled start date of 11/23 (Saturday) until 11/26 (Tuesday) due to a request by Seneca Meadows facility to obtain a certification letter from the generator due to background levels of magnesium at the site.

9.0 AGREEMENTS

- 11/16/02 - Weston and Sessler agreed that use of a dozer in Area 1 would not be allowed since the soil was too saturated. Sufficient ground cover (above the cut depth) could not be maintained w/o compromising the underlying layer. Trailer dumps will be used to haul material to the stockpile.
- 11/17/02 – Five Points Correctional Facility Officer requested Weston to check in at the office prior to accessing the area for setup of the GPS unit.
- 11/18/02 – USACE authorized Weston to use the SEDA gate located northeast of SEAD 50/54 during hunting activities.
- 11/18/02 – USACE agreed that startup of excavation will constitute the preparatory phase inspection for that definable feature of work. Initial Phase Inspection was scheduled for Thursday.

10.0 SAFETY

- WESTON has worked 11 days without a first aid, OSHA Recordable, or Lost Time incident (zero incidents to date).

11.0 SCHEDULE

- See attached schedule

12.0 COSTS

- See Forward Look Report for cost summary and variance information.



Home Office

Weston Solutions, Inc.
One Wall Street
Manchester, NH 03101
(603) 656-5400
(603) 656-5401
POC: Christopher Kane

Site Office:

Weston Solutions, Inc.
5537 State Rte 96A-Post Gate 2
Romulus, NY 14541
(607) 869-5767 (phone)
(607) 869-5492 (fax)
POC: Edwin Benton



Metals Sites – SEADS 50/54, 24 & 67
Seneca Army Depot Activity, Romulus, NY
Contract No: DACA45-98-D-0004
Task Order No.: 0035

WESTON SOLUTIONS, INC.
One Wall Street, Suite 201
Manchester, NH 03101
Phone: (603) 656-5428

WEEKLY PROJECTED ACTIVITIES

Week Beginning 11-23-02

SEAD 50/54:

Saturday (11/23/02)

- Sessler to complete excavation of metals/PAH contaminated soil in Area 6 (except soil beneath stockpile along southern limit of the area).
- Sessler to complete excavation of metals/PAH contaminated soil in Area 4 (except soil beneath stockpile along eastern limit of the area). Sessler to mobilize hydraulic shear for steel tank disassembly.
- Surveying to be performed during excavation to monitor grade control and to document final grid and sample elevations.
- No sampling to be performed since laboratory closed on Sunday.

Monday (11/25/02)

- Sessler to perform excavation in Area 5 in all non-ACM locations (based on PLM bulk sample results). Excavation to be performed in Level C PPE (as a precaution).
- Sessler to relocate 3 above ground steel storage tanks to central staging area (at larger above ground storage tank) for processing scrap metal using hydraulic shear.
- Weston Solutions to obtain approval to landfill non-hazardous metals and PAH contaminated soil at the Seneca Meadows landfill in Waterloo, NY from USACE.
- Surveying to be performed during excavation to monitor grade control and to document final grid and sample elevations.
- Confirmatory samples will be collected from Areas 4, 5, and 6 for target metals (arsenic, mercury, and zinc) TAL metals, and PAHs.
- One waste characterization sample will be collected from Area 67 for TCLP metals (TAL), Pest./PCBs, IRC, and pH, Total VOC's, and SVOC's.

Tuesday (11/26/02)

- Sessler to complete excavation in Area 5 (except for 30 ft. x 30 ft. area at Parsons defined sample No. SS50-1).
- Sessler to begin load out of non-hazardous soil from Area 1 to Seneca Meadows (500 cy/day min or 750 tons).



- Surveying to be performed during excavation to monitor grade control and to document final grid and sample elevations.
- Confirmatory samples will be collected from Area 5 for target metals (arsenic, mercury, and zinc) TAL metals, and PAHs.
- Samples will also be collected from the surface soil beneath the four (4) former tank locations for target metals and PAH.

Wednesday (11/27/02)

- Sessler to complete excavation in Area 5 adjacent to Sample No. SS50-1 (ACM location).
- Surveying to be performed during excavation to monitor grade control and to document final grid and sample elevations.
- Confirmatory samples will be collected in Area 5 for target metals (arsenic, mercury, and zinc), PAH's, TAL metals, and ACM (upon USACE approval)
- Sessler to continue load out of non-hazardous soil from Area 1 to Seneca Meadows (250 cy or 375 tons)
- Sitework to stop at 12:00 Noon due to Holiday

Thursday (11/28/02)

- Holiday – No Work

Friday (11/29/02)

- No Work Anticipated due to Holiday, however load out productivity will be evaluated on 11/26/02 to ensure that the critical path is on track. Landfill status to be confirmed for available hours if work is initiated.



WEEKLY PROJECTED ACTIVITIES

Week Beginning 11-30-02

SEAD 50/54 and 67:

Saturday (11/30/02)

- No work anticipated due to Holiday, however load-out productivity will be evaluated on 11/26/02 and 11/27/02 to ensure that overall schedule is not compromised. Landfill status to be confirmed for available hours if work is initiated.

Monday (12/2/02)

- Sessler to continue load out of non-hazardous soil from Area 1 to Seneca Meadows (500 cy or 750 tons)
- Sessler to load out steel from above ground storage tanks for reclamation
- Surveying to be performed in load out area to monitor grade control (for soil beneath the stockpiles).
- Confirmatory samples will be collected in Area 1 (where necessary) for target metals (arsenic, mercury, and zinc), PAH's, and TAL metals.

Tuesday (12/3/02)

- Sessler to complete the load out of non-hazardous soil from Area 1 to Seneca Meadows (500 cy or 750 tons) and will begin load-out from Areas 2, 3, 6, and 7.
- Sessler to complete the load out steel from the above ground storage tanks for reclamation
- Surveying to be performed in load out area to monitor grade control (for soil beneath the stockpiles).
- Confirmatory samples will be collected in Area 1 (where necessary) for target metals (arsenic, mercury, and zinc), PAH's, and TAL metals.

Wednesday (12/4/02)

- Sessler to complete the load out of non-hazardous soil from Area's 2, 3, 6, and 7 (approx. 500 cy or 750 tons).
- Surveying to be performed in load out area to monitor grade control (for soil beneath the stockpiles).
- Confirmatory samples will be collected in Area's 2, 3, 6, and 7 (where necessary) for target metals (arsenic, mercury, and zinc), PAH's, and TAL metals.
- Site clearing to be completed in SEAD 67.

Thursday (12/5/02)

- Sessler to begin the load out of non-hazardous soil from Area's 4 & 5 (approx. 500 cy or 750 tons).
- Surveying to be performed in load out area to monitor grade control (for soil beneath the stockpiles).



Confirmatory samples will be collected in Area's 4 and 5 (where necessary) for target metals (arsenic, mercury, and zinc), PAH's, and TAL metals.

- Stockpiles to be consolidated at SEAD 67 for load out.

Friday (12/6/02)

- Sessler to continue the load out of non-hazardous soil from Area's 4 & 5 (approx. 500 cy or 750 tons).
- Surveying to be performed in load out area to monitor grade control (for soil beneath the stockpiles).
- Confirmatory samples will be collected in Area's 4 and 5 (where necessary) for target metals (arsenic, mercury, and zinc), PAH's, and TAL metals.

Note: Weston and USACE to evaluate the need to work on Saturday (12/7/02) based on status of critical path completion dates for T & D/Excavation at SEAD 50/54 on 12/6/02.

Weston Solutions: *Christopher G. Kane (PM)* Date: 11/23/02
(signature)

USACE: _____ Date: _____
(signature)

USACE Omaha District Rapid Response
 Contract Number DACA45-98-D-0004
 Task Order # 035 - Seneca Army Depot, Romulus, NY

Summary of Costs

AS OF: 11/22/2002

Forward Look Spreadsheet

Reporting Period: 11/18/02 - 11/22/02
 Weekly Report No. 02

Task	A		B		C		D		E		F	
	Original Budget	Revised Budget*	Outstanding Obligations	Paid Obligations	(from FCCS) Costs to Date	(B-C) Budget Remaining	(F-C) Estimate to Complete	(C+E) Estimate at Completion	(B-F) \$\$\$ Variance	(C/B) \$\$\$ % Complete	Work % Complete	
0100 Site Visit	\$ 5,012.34	\$ 5,012.34	\$ -	\$ -	\$ -	\$ 5,012.34	\$ 5,012.34	\$ 5,012.34	\$ -	0%	0%	
0210 Work Plan	\$ 9,113.95	\$ 9,113.95	\$ -	\$ 8,633.00	\$ 8,633.00	\$ 480.95	\$ 455.70	\$ 9,088.70	\$ 25.25	95%	95%	
0220 Health and Safety Plan	\$ 6,360.56	\$ 6,360.56	\$ -	\$ 5,431.00	\$ 5,431.00	\$ 929.56	\$ 318.03	\$ 5,749.03	\$ 611.53	85%	95%	
0230 Site Monitoring Plan	\$ 2,824.49	\$ 2,824.49	\$ -	\$ 80.00	\$ 80.00	\$ 2,744.49	\$ 141.22	\$ 221.22	\$ 2,603.27	3%	95%	
0240 Chemical Sampling & Analysis Plan	\$ 9,873.55	\$ 9,873.55	\$ -	\$ 7,319.00	\$ 7,319.00	\$ 2,554.55	\$ 493.68	\$ 7,812.68	\$ 2,060.87	74%	95%	
0250 Emergency Contingency Plan	\$ 1,012.26	\$ 1,012.26	\$ -	\$ -	\$ -	\$ 1,012.26	\$ 50.61	\$ 50.61	\$ 961.65	0%	95%	
0260 Asbestos Abatement Plan- 50/54	\$ 4,070.24	\$ 4,070.24	\$ -	\$ 199.00	\$ 199.00	\$ 3,871.24	\$ 203.51	\$ 402.51	\$ 3,667.73	5%	95%	
0310 Mob/Demob 50/54	\$ 4,370.40	\$ 4,370.40	\$ 2,185.20	\$ -	\$ -	\$ 2,185.20	\$ 2,185.20	\$ 4,370.40	\$ -	0%	0%	
0330 Mob/Demob 67	\$ 4,370.40	\$ 4,370.40	\$ -	\$ -	\$ -	\$ 4,370.40	\$ 4,370.40	\$ 4,370.40	\$ -	0%	0%	
0410 Site Preparation 50/54	\$ 39,333.60	\$ 39,333.60	\$ 19,666.80	\$ -	\$ 19,666.80	\$ 19,666.80	\$ 19,666.80	\$ 39,333.60	\$ -	50%	50%	
0430 Site Preparation 67	\$ 12,018.60	\$ 12,018.60	\$ -	\$ -	\$ -	\$ 12,018.60	\$ 12,018.60	\$ 12,018.60	\$ -	0%	0%	
0520 Excavate Soils 50/54	\$ 107,113.04	\$ 107,113.04	\$ 27,065.89	\$ -	\$ 27,065.89	\$ 80,047.15	\$ 61,054.43	\$ 88,120.32	\$ 18,992.72	25%	43%	
0540 Excavate Soils 67	\$ 2,884.46	\$ 2,884.46	\$ -	\$ -	\$ -	\$ 2,884.46	\$ 2,884.46	\$ 2,884.46	\$ -	0%	0%	
0610 Sampling & Analytical 50/54	\$ 130,395.39	\$ 130,395.39	\$ 38,655.64	\$ -	\$ 38,655.64	\$ 91,739.75	\$ 91,276.77	\$ 129,932.41	\$ 462.98	30%	30%	
0630 Sampling & Analytical 67	\$ 31,408.16	\$ 31,408.16	\$ -	\$ -	\$ -	\$ 31,408.16	\$ 31,408.16	\$ 31,408.16	\$ -	0%	0%	
0710 T&D 50/54	\$ 411,923.31	\$ 411,923.31	\$ -	\$ -	\$ -	\$ 411,923.31	\$ 411,923.31	\$ 411,923.31	\$ -	0%	0%	
0730 T&D 67	\$ 19,486.52	\$ 19,486.52	\$ -	\$ -	\$ -	\$ 19,486.52	\$ 19,486.52	\$ 19,486.52	\$ -	0%	0%	
0810 Backfill, Grade & Seeding 50/54	\$ 26,222.40	\$ 26,222.40	\$ -	\$ -	\$ -	\$ 26,222.40	\$ 26,222.40	\$ 26,222.40	\$ -	0%	0%	
0830 Backfill, Grade & Seeding 67	\$ 2,622.24	\$ 2,622.24	\$ -	\$ -	\$ -	\$ 2,622.24	\$ 2,622.24	\$ 2,622.24	\$ -	0%	0%	
0910 Site Security 50/54	\$ 3,900.58	\$ 3,900.58	\$ -	\$ -	\$ -	\$ 3,900.58	\$ 2,613.39	\$ 2,613.39	\$ 1,287.19	0%	33%	
0930 Site Security 67	\$ 1,311.12	\$ 1,311.12	\$ -	\$ -	\$ -	\$ 1,311.12	\$ 1,311.12	\$ 1,311.12	\$ -	0%	0%	
1010 Field Management	\$ 80,341.17	\$ 80,341.17	\$ 9,035.99	\$ 26,137.00	\$ 35,172.99	\$ 45,168.18	\$ 53,828.58	\$ 89,001.57	\$ (8,660.40)	44%	33%	
1011 Site Manager-Field	\$ 19,721.88	\$ 19,721.88	\$ -	\$ -	\$ -	\$ 19,721.88	\$ 19,721.88	\$ 19,721.88	\$ -	0%	0%	
1020 Lodging & Perdiem	\$ 21,641.75	\$ 21,641.75	\$ 2,771.93	\$ 599.00	\$ 3,370.93	\$ 18,270.82	\$ 14,499.97	\$ 17,870.90	\$ 3,770.85	16%	33%	
1110 Project Admin/Sup Home Office	\$ 43,292.70	\$ 43,292.70	\$ -	\$ 8,060.00	\$ 8,060.00	\$ 35,212.70	\$ 32,469.53	\$ 40,549.53	\$ 2,743.18	19%	25%	
1120 Site Visits and Meeting	\$ 11,072.85	\$ 11,072.85	\$ -	\$ 697.00	\$ 697.00	\$ 10,375.85	\$ 9,301.19	\$ 9,998.19	\$ 1,074.66	6%	16%	
1130 Project Close-Out	\$ 6,222.80	\$ 6,222.80	\$ -	\$ -	\$ -	\$ 6,222.80	\$ 6,222.80	\$ 6,222.80	\$ -	0%	0%	
1210 Final Report	\$ 19,161.45	\$ 19,161.45	\$ -	\$ -	\$ -	\$ 19,161.45	\$ 19,161.45	\$ 19,161.45	\$ -	0%	0%	
9600 LVE	\$ 1,129.01	\$ 1,129.01	\$ 746.39	\$ -	\$ 746.39	\$ 382.62	\$ 564.51	\$ 1,310.90	\$ (181.89)	66%	50%	
9900 Fee	\$ 71,732.59	\$ 71,732.59	\$ 10,759.89	\$ -	\$ 10,759.89	\$ 60,972.70	\$ 60,972.70	\$ 71,732.59	\$ -	15%	15%	
Totals	\$ 1,109,943.81	\$ 1,109,943.81	\$ 110,887.73	\$ 57,175.00	\$ 168,062.73	\$ 941,881.08	\$ 912,461.51	\$ 1,080,524.24	\$ 29,419.57	15%	16%	

Task Labor Detail Report

Costpoint  **Lite**
As of: 11/22/2002

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost		Hours		Effort		
		SUB	PTD	SUB	PTD	SUB	PTD	ITD
Task 0220	Totals	303	861	12.0	30.0	80.0	2,023	5,431
Task 0230	Site Monitoring Plan							
SubTask								
Kane, Christopher G	013000	34	34	1.0	1.0	1.0	80	80
SubTask	Totals	34	34	1.0	1.0	1.0	80	80
Task 0230	Totals	34	34	1.0	1.0	1.0	80	80
Task 0240	Chemical Sampling Plant							
SubTask								
Charte, Karen M	013278	0	130	0.0	6.5	6.5	0	306
Chase, Tod A	000487	0	23	0.0	1.0	1.0	0	54
Florino-quigley, Diane	007678	325	488	10.0	15.0	15.0	764	1,146
Foster, Cavell A	017299	37	291	2.5	18.5	21.5	88	683
Freeman, William W	005457	94	94	2.0	2.0	4.0	221	442
Hoskins, Pamela G	005808	0	67	0.0	2.0	16.0	0	158
Kane, Christopher G	013000	68	102	2.0	3.0	4.0	159	239
La Cava, Nicholas	014588	85	529	4.0	25.0	25.0	199	1,243
Rydel, Sheila S	012945	0	0	0.0	0.0	2.0	0	104
Todayo, Lisa	015609	0	74	0.0	3.0	28.5	0	174
SubTask	Totals	609	1,798	20.5	76.0	123.5	1,431	4,224
Task 0240	Totals	609	1,798	20.5	76.0	123.5	1,431	4,224
Task 0260	Asbestos Abatement Plan							
SubTask								
Kane, Christopher G	013000	17	51	0.5	1.5	2.5	40	119
SubTask	Totals	17	51	0.5	1.5	2.5	40	119
Task 0260	Totals	17	51	0.5	1.5	2.5	40	119
Task 1010	Field Management							

Task Labor Detail Report

Costpoint  Lite
As of: 11/22/2002

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost		Hours		Effort		
		SUB	PTD	SUB	PTD	SUB	PTD	ITD
SubTask								
Benton, Edwin J	013557	2,401	4,057	74.0	129.0	5,644	9,533	9,533
Henderson 3rd, Francis	016995	474	474	11.5	11.5	1,115	1,115	1,115
Kirejczyk, Steven	014786	2,326	3,754	82.0	135.0	5,465	8,822	8,822
Morrison, William H	015906	1,315	1,315	60.0	60.0	3,089	3,089	3,089
Vautour, Angela D	017329	877	1,523	55.0	99.5	2,062	3,578	3,578
SubTask Totals		7,393	11,122	282.5	435.0	17,375	26,137	26,137
Task 1010 Totals		7,393	11,122	282.5	435.0	17,375	26,137	26,137

Task 1020 Lodging & Per Diem

Employee Name	Empl #	Cost		Hours		Effort		
		SUB	PTD	SUB	PTD	SUB	PTD	ITD
SubTask								
Benton, Edwin J	013557	0	168	0.0	7.0	0	395	395
Vautour, Angela D	017329	0	87	0.0	6.0	0	204	204
SubTask Totals		0	255	0.0	13.0	0	599	599
Task 1020 Totals		0	255	0.0	13.0	0	599	599

Task 1110 Proj Admin/Supp Home Ofc

Employee Name	Empl #	Cost		Hours		Effort		
		SUB	PTD	SUB	PTD	SUB	PTD	ITD
SubTask								
Henry, Christopher J	008251	43	130	1.0	3.0	102	305	305
Hoskins, Pamela G	005808	0	67	0.0	2.0	0	158	158
Kane, Christopher G	013000	1,017	1,593	30.0	47.0	2,390	3,744	3,744
Leifholt, Kimberly A	007243	19	154	1.0	8.0	45	362	362
Mattioni, Dominic A	010324	874	1,354	40.0	62.0	2,053	3,182	3,182
Moretz, Danny K	005877	0	140	0.0	4.0	0	328	328
SubTask Totals		1,953	3,438	72.0	126.0	4,590	8,080	8,080
Task 1110 Totals		1,953	3,438	72.0	126.0	4,590	8,080	8,080

Task 1120 Site Visit & Meetings

Employee Name	Empl #	Cost		Hours		Effort		
		SUB	PTD	SUB	PTD	SUB	PTD	ITD
SubTask								
Benton, Edwin J	013557	0	48	0.0	2.0	0	113	113

Task Labor Detail Report

As of: 11/22/2002 **Costpoint Lite**

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost		Hours		Effort		
		SUB	PTD	SUB	PTD	SUB	PTD	ITD
Kane, Christopher G	013000	0	203	0.0	6.0	0	478	478
Kirejczyk, Steven	014786	0	45	0.0	2.0	0	106	106
SubTask Totals		0	297	0.0	10.0	0	697	697
Task 1120 Totals		0	297	0.0	10.0	0	697	697
Project # 20074.515.035		10,659	19,332	24,103	24,103	407.8	764.3	944.8
						25,049	45,430	56,641

Task Labor Detail Report

Costpoint  Lite
As of: 11/22/2002

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost		Hours		Effort				
		SUB	PTD	SUB	PTD	SUB	PTD	ITD		
Grand Totals		10,659	19,332	24,103	407.8	764.3	944.8	25,049	45,430	56,641

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Project Number: 20074.515.035.0210 Site Name: Seneca-Rapid Metal Sites Task Desc: Work Plan

SubTask	00											
Cost Type	INTERNAL											
42	Internals	CADD Usage	11/18/2002	37.50	Hr	13.00	487.50	487.50	0.00	0.00	0.00	0.00
124	Internals	CADD Usage	11/25/2002	3.50	Hr	13.00	45.50	45.50	0.00	0.00	0.00	0.00
Cost Type Totals:		INTERNAL					533.00	533.00	0.00	0.00	0.00	0.00
SubTask Totals:		00					533.00	533.00	0.00	0.00	0.00	0.00
Project Totals:		20074.515.035.0210					533.00	533.00	0.00	0.00	0.00	0.00

Project Number: 20074.515.035.0310 Site Name: Seneca-Rapid Metal Sites Task Desc: Mob. Demob 50/54

SubTask	00											
Cost Type	SUBCONTRACT											
85	Sessler Excavating	Mob-Demob 50-54	11/19/2002	0.25	LS	4,370.40	1,092.60	0.00	0.00	0.00	0.00	0.00
141	Sessler Excavating	Mob-Demob 50-54	11/25/2002	0.25	LS	4,370.40	1,092.60	0.00	0.00	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					2,185.20	0.00	0.00	0.00	0.00	0.00
SubTask Totals:		00					2,185.20	0.00	0.00	0.00	0.00	0.00
Project Totals:		20074.515.035.0310					2,185.20	0.00	0.00	0.00	0.00	0.00

Project Number: 20074.515.035.0410 Site Name: Seneca-Rapid Metal Sites Task Desc: Site Preparation 50/54

SubTask	00											
Cost Type	SUBCONTRACT											
83	Sessler Excavating	Site Prep 50-54	11/19/2002	0.25	LS	32,778.00	8,194.50	0.00	0.00	0.00	0.00	0.00
84	Sessler Excavating	Clear and Grub 50-5	11/19/2002	5.00	Acres	327.78	1,638.90	0.00	0.00	0.00	0.00	0.00
142	Sessler Excavating	Site Prep 50-54	11/25/2002	0.25	LS	32,778.00	8,194.50	0.00	0.00	0.00	0.00	0.00
143	Sessler Excavating	Clear and Grub 50-5	11/25/2002	5.00	Acres	327.78	1,638.90	0.00	0.00	0.00	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type Totals: SUBCONTRACT										
							19,666.80	0.00	0.00	0.00
SubTask Totals: 00										
							19,666.80	0.00	0.00	0.00
Project Totals: 20074.515.035.0410										
							19,666.80	0.00	0.00	0.00

Project Number: 20074.515.035.0520 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Excavate Soils 50/54

SubTask	00	Seneca-Rapid Metal Sites	Excavate Metals PAI	2,252.00	CY	12.02	27,065.89	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT										
							27,065.89	0.00	0.00	0.00
SubTask Totals: 00										
							27,065.89	0.00	0.00	0.00
Project Totals: 20074.515.035.0520										
							27,065.89	0.00	0.00	0.00

Project Number: 20074.515.035.0610 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Sampling-Analytical 50/54

SubTask	00	Seneca-Rapid Metal Sites	Bulk ACM Soil Sam	1.00	Day	415.19	415.19	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT										
134	Environmental	Compliar	Bulk ACM Soil Sam	1.00	Day	415.19	415.19	0.00	0.00	0.00
135	Environmental	Compliar	Bulk Sample Analy.	25.00	Sample	13.11	327.78	0.00	0.00	0.00
136	Environmental	Compliar	Daily Overtime Rate	2.00	Hr.	49.17	98.33	0.00	0.00	0.00
148	Severn Trent	Laboratoric	Target TAL Metals-S	144.00	ea	85.22	12,272.08	0.00	0.00	0.00
149	Severn Trent	Laboratoric	Full Suite of TAL M.	51.00	ea	174.82	8,915.62	0.00	0.00	0.00
150	Severn Trent	Laboratoric	TCL PAH-Soils	51.00	ea	218.52	11,144.52	0.00	0.00	0.00
151	Severn Trent	Laboratoric	Total Lead-Air	12.00	ea	49.17	590.00	0.00	0.00	0.00
152	Severn Trent	Laboratoric	TCLP Metals-Soil	5.00	ea	142.04	710.19	0.00	0.00	0.00
153	Severn Trent	Laboratoric	VOC-Soil	5.00	ea	122.92	614.59	0.00	0.00	0.00
154	Severn Trent	Laboratoric	SVOC-Soil	5.00	ea	286.81	1,434.04	0.00	0.00	0.00
155	Severn Trent	Laboratoric	PCB	5.00	ea	85.22	426.11	0.00	0.00	0.00
156	Severn Trent	Laboratoric	TCL-PAH-Bkg	5.00	ea	180.28	901.39	0.00	0.00	0.00
157	Severn Trent	Laboratoric	Pesticides	5.00	ea	106.53	532.64	0.00	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
158	Severn Trent Laboratoric	Ignitibility Corosive	11/25/2002	5.00	ea	54.63	273.15	0.00	0.00	0.00
Cost Type Totals:							SUBCONTRACT	38,655.64	0.00	0.00
SubTask Totals:							00	38,655.64	0.00	0.00
Project Totals:							20074.515.035.0610	38,655.64	0.00	0.00

SubTask	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	Field Management						
00	20074.515.035.1010	Seneca-Rapid Metal Sites	Field Management							
Cost Type	INTERNAL									
37	Pick-up Trucks	Pick-up Truck 1	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	
38	Pick-up Trucks	Pick-up Truck 2	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	
39	Internals	Trimble GPS	11/15/2002	4.00	Day	260.00	1,040.00	0.00	0.00	
77	Internals	Personal Air Mont 6	11/19/2002	1.00	Day	112.50	112.50	0.00	0.00	
78	Internals	Data RAM	11/19/2002	1.00	Day	50.00	50.00	0.00	0.00	
79	Shipping	Shipping	11/19/2002	100.00	LS	1.00	100.00	0.00	0.00	
125	Travel	Miles	11/25/2002	2,183.00	Unit	0.37	796.80	796.80	0.00	
126	Pick-up Trucks	Pick-up Truck 1	11/25/2002	5.00	Day	66.00	330.00	0.00	0.00	
127	Pick-up Trucks	Pick-up Truck 2	11/25/2002	5.00	Day	66.00	330.00	0.00	0.00	
128	Internals	Trimble GPS	11/25/2002	5.00	Day	260.00	1,300.00	0.00	0.00	
129	Internals	Personal Air Mont 6	11/25/2002	5.00	Day	112.50	562.50	0.00	0.00	
130	Internals	Data RAM	11/25/2002	5.00	Day	50.00	250.00	0.00	0.00	
Cost Type Totals:							INTERNAL	5,531.80	796.80	0.00

Cost Type	EXTERNAL	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
74	Enterprise Rental	Car Rental	11/19/2002	1.00	Wk	300.46	300.46	0.00	0.00	0.00
76	Radios	Site Radio	11/19/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
75	Phone Company	Cell Phone	11/19/2002	5.00	Day	10.93	54.63	0.00	0.00	0.00
86	ODC s	Office Supplies	11/19/2002	47.46	LS	1.09	51.85	0.00	0.00	0.00
87	ODC s	File Cage, Planner	11/19/2002	48.11	LS	1.09	52.56	0.00	0.00	0.00
88	ODC s	De-Icer	11/19/2002	3.10	LS	1.09	3.39	0.00	0.00	0.00
89	ODC s	Aluminum Pans	11/19/2002	38.64	LS	1.09	42.22	0.00	0.00	0.00
90	ODC s	Keys	11/19/2002	17.63	LS	1.09	19.26	0.00	0.00	0.00
92	ODC s	Ice	11/25/2002	6.00	LS	1.09	6.56	0.00	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
93	ODC s	Rental Vehicle Tire I	11/25/2002	12.84	LS	1.09	14.03	0.00	0.00	0.00
94	ODC s	Spade	11/25/2002	21.81	LS	1.09	23.83	0.00	0.00	0.00
95	ODC s	Fax Toner	11/25/2002	31.99	LS	1.09	34.95	0.00	0.00	0.00
96	ODC s	Sample Spoons Rain	11/25/2002	115.27	LS	1.09	125.94	0.00	0.00	0.00
131	Enterprise Rental	Car Rental	11/25/2002	1.00	Wk	300.46	300.46	0.00	0.00	0.00
132	Radios	Site Radio	11/25/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
133	Phone Company	Cell Phone	11/25/2002	5.00	Day	10.93	54.63	0.00	0.00	0.00
137	ODC s	Med Pans	11/25/2002	3.00	Box	29.37	88.11	0.00	0.00	0.00
138	ODC s	Spoons	11/25/2002	480.00	Ea.	1.14	545.43	0.00	0.00	0.00
139	ODC s	Steel Bowls	11/25/2002	216.00	LS	1.06	228.92	0.00	0.00	0.00
140	Conex	Conex Box	11/25/2002	1.00	Unit	1,475.01	1,475.01	1,475.01	0.00	0.00
Cost Type Totals: EXTERNAL							3,504.20	1,475.01	0.00	0.00
SubTask Totals: 00							9,035.99	2,271.81	0.00	0.00

Project Totals: 20074.515.035.1010

Project Number: 20074.515.035.1020 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Lodging-Perdiem

SubTask	00	Cost Type	EXTERNAL	Hotels	PerDiem	Miles	Apartment-Rental Stk	Apartment-Rental Stk	Hotels	PerDiem
34	Travel	Hotels	11/15/2002	10.00	Unit	65.56	655.56	0.00	0.00	0.00
35	Travel	PerDiem	11/15/2002	16.00	Unit	37.15	594.37	0.00	0.00	0.00
36	Travel	Miles	11/15/2002	350.00	Unit	0.40	139.58	0.00	0.00	0.00
91	Apartment-Steve	Apartment Rental Stk	11/19/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00
159	Apartment-Steve	Apartment Rental Stk	11/25/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00
160	Travel	Hotels	11/25/2002	21.00	Unit	65.56	1,376.68	0.00	0.00	0.00
161	Travel	PerDiem	11/25/2002	28.00	Unit	37.15	1,040.16	0.00	0.00	0.00
Cost Type Totals: EXTERNAL							4,516.54	0.00	0.00	0.00
SubTask Totals: 00							4,516.54	0.00	0.00	0.00

Project Totals: 20074.515.035.1020

Grand Totals: 101,659.06 2,804.81 0.00 0.00

Site Work Status Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54 and 67
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54											
Mob/Demob	20074.515.035.0310	1	LS	\$4,000.00	\$4,000.00	0.25	0.50	50%	\$2,000.00	\$0.00	2,000.00
Site Prep	20074.515.035.0410	1	LS	\$30,000.00	\$30,000.00	0.25	0.50	50%	\$15,000.00	\$0.00	15,000.00
Clear/Grub SEAD 5054	20074.515.035.0410	20	ACRES	\$300.00	\$6,000.00	5	10.00	50%	\$3,000.00	\$0.00	3,000.00
Excavation of Metals/PAH Soil	20074.515.035.0520	4685	CY	\$11.00	\$51,535.00	2252	2252.00	48%	\$24,772.00	\$0.00	24,772.00
Excavation of Metals/Asbestos	20074.515.035.0520	465	CY	\$13.00	\$6,045.00	0	0.00	0%	\$0.00	\$0.00	0.00
Loading Soil SEAD50/54	20074.515.035.0710	11	DAYS	\$1,500.00	\$16,500.00	0	0.00	0%	\$0.00	\$0.00	0.00
Site Restoration	20074.515.035.0810	20	ACRES	\$1,200.00	\$24,000.00	0	0.00	0%	\$0.00	\$0.00	0.00
Totals					\$138,080.00				\$44,772.00	\$0.00	\$44,772.00

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67											
Mob/Demob	20074.515.035.0330	1	LS	\$4,000.00	\$4,000.00	0	1.00	100%	\$4,000.00	\$0.00	4,000.00
Site Prep	20074.515.035.0430	1	LS	\$10,000.00	\$10,000.00	0	0.20	20%	\$2,000.00	\$0.00	2,000.00
Clear/Grub SEAD 67	20074.515.035.0430	2	ACRES	\$500.00	\$1,000.00	0	0.00	0%	\$0.00	\$0.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0540	240	CY	\$11.00	\$2,640.00	0	0.00	0%	\$0.00	\$0.00	0.00
Loading Soil SEAD 67	20074.515.035.0730	1	DAYS	\$1,500.00	\$1,500.00	0	0.00	0%	\$0.00	\$0.00	0.00
Site Restoration	20074.515.035.0830	2	ACRES	\$1,200.00	\$2,400.00	0	0.00	0%	\$0.00	\$0.00	0.00
Totals					\$21,540.00				\$6,000.00	\$0.00	\$6,000.00



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 16 November 2002

Week No.: 2

Contract: DACA45-98-D-0004/0035

WO#: 20074.515.035

Weather: Cloudy, Snow High 37 F Low 28 F

Prepared By: Steve Kirejczyk

Reviewed By:

Work Area(s): SEAD 50/54

Site Hours: 05:30 to 18:00

PROJECT PERSONNEL

WESTON: (Name)

Site Manger – E. Benton
SSH/QCO – S. Kirejczyk

Visitors: (Name - Company)

T. Battaglia – CENAN (COR)
C. Sessler – Sessler Wrecking
V. Sessler – Sessler Wrecking

Subcontractors: (Company Name - Trade/Service)

Sessler Wrecking – Sitework

PROJECT EQUIPMENT

(Company Name – Description)

- WESTON – Trimble 5700 Global Positioning System RTK Total Station, (2) Site Pickup Trucks
- SESSLER – Case 5230 Tractor, brush hog attachment, Hitachi 330LC Excavator, CAT D6 LGP Dozer, Volvo EM Articulated Dump

AGREEMENTS & CONVERSATIONS

- T.Battaglia observed the start-up if site-work in Area 1 and was pleased with excavation depth as well as the overall process.
- E. Benton and C.Sessler agreed not to use the CAT D6 LGP Dozer for ferrying the excavated soil to the temporary stockpile located within the grid. Due to the material being too saturated and that by pushing the material with a dozer, the operator may potential lose the existing grade that he would otherwise use as a reference to aid in maintaining a 6-inch cut, Sessler mobilized a Volvo Articulated Dump to transport excavated soil within Area 1 excavation limits.

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- (1) Volvo EM articulated dump, straw bales for erosion control.

TEST DATA

(List type and location of tests performed and results)

- None

Total number of samples collected and tested for the day:

Collected:

Tested:

SAFETY COMMENTS/VIOLATIONS

- Reviewed Task Safety Hazard Analysis – Excavation with crew.

Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54 and 67
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54											
Analytical Services									\$34,609.50	\$0.00	\$34,609.50
Target TAL Metals	0610	458	24hr	\$78.00	\$35,724.00	144	144	31%	\$11,232.00		11,232.00
Full Suite of TAL Metals Soil	0610	118	24hr	\$160.00	\$18,880.00	51	51	43%	\$8,160.00		8,160.00
TCL PAH-Soil	0610	118	24hr	\$200.00	\$23,600.00	51	51	43%	\$10,200.00		10,200.00
Total Lead-Air	0610	20	24hr	\$45.00	\$900.00	12	12	60%	\$540.00		540.00
TCLP Metals-Soil	0610	34	3 day	\$130.00	\$4,420.00	5	5	15%	\$650.00		650.00
VOC Soil	0610	34	3 day	\$112.50	\$3,825.00	5	5	15%	\$562.50		562.50
SVOC-Soil	0610	34	3 day	\$262.50	\$8,925.00	5	5	15%	\$1,312.50		1,312.50
PCB	0610	34	3 day	\$78.00	\$2,652.00	5	5	15%	\$390.00		390.00
TCL PAH backg.	0610	9	3 day	\$165.00	\$1,485.00	5	5	56%	\$825.00		825.00
Pesticides	0610	34	3 day	\$97.50	\$3,315.00	5	5	15%	\$487.50		487.50
Ignitibility, Corrosivity, React PH	0610	34	3 day	\$50.00	\$1,700.00	5	5	15%	\$250.00		250.00
TAL Metals-Water	0610	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00		0.00
Explosives-Water	0610	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00		0.00
VOC Water	0610	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00		0.00
SVOC Water	0610	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00		0.00
PCB Water	0610	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00		0.00
Pesticides Water	0610	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00		0.00
Herbicides Water	0610	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00		0.00
TRPH Water	0610	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00		0.00
Full Suite of TAL Metals	0610	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00		0.00
TCL PAH backg.	0610	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00		0.00
					\$114,209.50						

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67											
Analytical Services									\$0.00	\$0.00	\$0.00
Target TAL Metals	0630	49	24hr	\$40.00	\$1,960.00	0	0	0%	\$0.00		0.00
Full Suite of TAL Metals Soil	0630	14	24 hr	\$160.00	\$2,240.00	0	0	0%	\$0.00		0.00
TCL PAH-Soil	0630	59	24hr	\$200.00	\$11,800.00	0	0	0%	\$0.00		0.00
Total Lead-Air	0630	5	24hr	\$45.00	\$225.00	0	0	0%	\$0.00		0.00
TCLP Metals-Soil	0630	1	3 day	\$130.00	\$130.00	0	0	0%	\$0.00		0.00
VOC Soil	0630	1	3 day	\$112.50	\$112.50	0	0	0%	\$0.00		0.00
SVOC-Soil	0630	1	3 day	\$262.50	\$262.50	0	0	0%	\$0.00		0.00
PCB	0630	1	3 day	\$78.00	\$78.00	0	0	0%	\$0.00		0.00
Pesticides	0630	1	3 day	\$97.50	\$97.50	0	0	0%	\$0.00		0.00
TAL Metals-Water	0630	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00		0.00
Explosives-Water	0630	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00		0.00
VOC Water	0630	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00		0.00
SVOC Water	0630	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00		0.00
PCB Water	0630	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00		0.00
Pesticides Water	0630	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00		0.00
Herbicides Water	0630	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00		0.00
TRPH Water	0630	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00		0.00
Full Suite of TAL Metals	0630	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00		0.00
TCL PAH backg.	0630	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00		0.00
					\$27,174.00						



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED- BY WESTON

- Provided oversight of subcontractors.
- Weston conducted site orientation for Sessler Wrecking personnel prior to working on-site.
- Continued laying out grid intersections in Area 1. Also, surveyed elevation shots at the intersections to confirm that a 6-inch cut was being maintained during the excavation of Area 1.
- To monitor for the presence of lead during excavation activities WESTON conducted personnel air monitoring by placing Personnel Air Monitoring (PAM) pumps along the perimeter (north, south, east, and west) of Area 1 during excavation activities, and (1) was placed with the equipment operator. The (2) Personal Data Ram's (PDR's) were not placed in the field due to the weather.
- Erected temporary gates across the two access locations to the site and posted appropriate signage.

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

- Sessler Wrecking began excavation activities within the southwest section of the Area 1 excavation limits; approximately 375 y³ of material was removed over a period of 7-hrs.
- Placed straw bales across any identified drainage swales that discharged water to the east of the site.
- Placed banner-guard "CAUTION" tape around the perimeter of excavation limits.
- Secured temporary stockpile by covering with 6-mil polyethylene sheeting.
- **Daily Waste Tracking Table**

Soils Excavated/Area (y ³)	Estimated Soils T&D (Tons)	Actual Soils T&D (Tons)	Wastewater Generated (gal)	Wastewater T&D (gal)
375/Area 1				

TYPE OF INSPECTION

() Preparatory () Initial () Follow-Up *Check as appropriate*

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- All work was conducted in a safe and in an efficient manner as stated in the scope of work.
- Weston checked elevations of excavation utilizing the 30 ft x 30 ft grid intersection points. Points QC was conducted on are: 14 E <.685, 15E <.385*, 16E <.495, 17E <.600, 18E <.530, 19E <.700, 35E <.823, 34E <.654, 33E <.790, 32E <.699, 31E <.680, 30E <.513, 29E <.624, 37E <.532, 38E <.855, 39E <.770, 40E <.663, 41E <.555, 42E <.670, 43E <.512, 44E <.812
- All above specified survey points were surveyed again for post excavation depths.
- * Point was cut again to within a satisfactory depth

RECOMMENDED CORRECTIVE ACTIONS

- None

CEDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

- None



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 18 November 2002

Week No.: 2

Contract: DACA45-98-D-0004/0035

WO#: 20074.515.035

Weather: Cloudy, Snow High 37 F Low 28 F

Prepared By: Steve Kirejczyk

Reviewed By:

Work Area(s): SEAD 50/54

Site Hours: 06:30 to 1915

PROJECT PERSONNEL

WESTON: (Name)

Site Manger – E. Benton
SSH/QCO – S. Kirejczyk
Sample Technician – A. Vautour
Sample Technician – W. Morrison

Visitors: (Name - Company)

T. Battaglia – CENAN (COR)
C. Sessler – Sessler Wrecking
V. Sessler – Sessler Wrecking

Subcontractors: (Company Name - Trade/Service)

Sessler Wrecking – Sitework

PROJECT EQUIPMENT

(Company Name – Description)

- WESTON – Trimble 5700 Global Positioning System RTK Total Station, (3) Site Pickup Trucks
- SESSLER – Case 5230 Tractor, brush hog attachment, Hitachi 330LC Excavator, TEREX Articulated Dump, Case Dozer

AGREEMENTS & CONVERSATIONS

- J. Ignaszek (Sessler) requested Weston to submit executive summary of Parsons Action Memorandum pertaining to the sampling event that was performed at the SEAD 50/54.
- Five Points Correctional Facility officer requested that WESTON check-in to their main office on a daily basis prior to setting up the RTK system.

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- (1) Terex Articulated Dump
- (1) Case Dozer
- (1) CAT D6 LGP Dozer de-mobilized

TEST DATA

(List type and location of tests performed and results)

- See attached COCs.

Total number of samples collected and tested for the day:

Collected: Tested:

SAFETY COMMENTS/VIOLATIONS

- Safety indoctrination was given to B. Morlang (Sessler) and W. Morrison (WESTON).

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY WESTON

- Provided oversight of subcontractors.
- Continued laying out grid intersections in Area 1. In addition, surveyed Area 1 for post-excavation limits.
- Conducted Personal Air Monitoring (PAM) along perimeter of Area 1 excavation area as well as equipment operator. The (2) Personal Data Ram's (PDR's) were not placed in the field due to poor weather conditions.
- Collected 27 confirmation soil samples within the excavation limits of Area 1. Every fourth sample was analyzed for TAL Metals and TCL PAH while the other confirmatory samples were analyzed for TAL Arsenic, Zinc, and Mercury. Collected 13 perimeter samples along the southwest and western perimeters of Area 1. These samples will follow the same parameters as the confirmatory soil samples. Lastly, (4) waste characterization samples were collected at a frequency of 1 sample per 500 y³. Waste characterization samples will be analyzed with a 3-day TAT and result should be submitted by 11/22/02.

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

- Sessler Wrecking continued excavation activities in the northwestern section of Area 1 excavation limits and worked east. Excavated a total of 395 y³ of material.
- Sessler Wrecking placed silt fence and stakes in and around hay bails located in drainage ditches on west side of eastern patrol road.
- **Daily Waste Tracking Table**

Soils Excavated/ Area (y ³)	Estimated Soils T&D (Tons)	Actual Soils T&D (Tons)	Wastewater Generated (gal)	Wastewater T&D (gal)
397			0	0

TYPE OF INSPECTION

() Preparatory () Initial () Follow-Up *Check as appropriate*

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- All work was conducted in a safe and in an efficient manner as stated in the scope of work.
- Weston checked elevations of excavation utilizing the 30 ft x 30 ft grid intersection points. Point locations indicated that the following depths were observed during excavation: 119E <.650, 118E <.485, 111E <.560, 110E <.839, 109E <.420 (Edge), 108E <.540 (Edge)

RECOMMENDED CORRECTIVE ACTIONS

- None

CREDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

- None



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 19 November 2002

Week No.: 2

Contract: DACA45-98-D-0004/0035

WO#: 20074.515.035

Weather: Cloudy, High 37 F, Low 28 F, Wind 5-10mph SW

Prepared By: Steve Kirejczyk

Reviewed By:

Work Area(s): SEAD 50/54

Site Hours: 06:30 to 1830

PROJECT PERSONNEL

WESTON: (Name)

Site Manger – E. Benton
SSH/QCO – S. Kirejczyk
Sample Technician – A. Vautour
Sample Technician – W. Morrison

Visitors: (Name - Company)

T. Battaglia – CENAN (COR)
C. Sessler – Sessler Wrecking
V. Sessler – Sessler Wrecking

Subcontractors: (Company Name - Trade/Service)

Sessler Wrecking – Sitework

PROJECT EQUIPMENT

(Company Name – Description)

- WESTON – Trimble 5700 Global Positioning System RTK Total Station, (3) Site Pickup Trucks
- SESSLER – Case 5230 Tractor, brush hog attachment, Hitachi 330LC Excavator, TEREX Articulated Dump, Case Dozer

AGREEMENTS & CONVERSATIONS

- T. Battaglia permitted Weston and Sessler to utilize the base gate located northeast of 50-54 for Friday 11/22 and Saturday 11/23 due to the base hunt.
- CENAN confirmed that the inspection of the initial start-up of excavation on Saturday (11/16/02) will serve as the preparatory phase inspection. Paperwork will be submitted along with Initial Phase Inspection paperwork.
- CENAN scheduled the Initial Phase Inspection for site work on Thursday 11/19/02.
- C. Sessler will be mobilizing another excavator tomorrow, 11/20/02.
- Checked-in at the Five Points Correctional Facility to inform them that WESTON would be using the base monument located on their property for survey purposes.

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

➤

TEST DATA

(List type and location of tests performed and results)

- See attached Chain of Custody's.

Total number of samples collected and tested for the day:

Collected: 53 Confirmatory samples (Area 1)

Tested:

SAFETY COMMENTS/VIOLATIONS

- None

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY WESTON

- Provided oversight of subcontractors.
- Continued laying out grid intersections in Area 1. Also, surveyed elevation shots at the intersections for QC purposes.
- Laid out 30 ft x 30 ft grids in Area 5.
- Conducted Personal Air Monitoring (PAM) along perimeter of Area 1 excavation area as well as equipment operator. The (2) Personal Data Ram's (PDR's) were not placed in the field due to the weather.
- Collected 53 confirmation soil samples from Area 1.

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

- Sessler Wrecking continued excavation activities in northeastern section of Area 1 excavation limits. Excavated approximately 388 y³ of soil.
- Sessler Wrecking continued to clear several saplings along the eastern excavation limits of Area 1 in the areas that could not be cleared with the brush hog attachment. The small cluster of saplings located in Area 5 was also cleared.

➤ Daily Waste Tracking Table

Soils Excavated/Area (y ³)	Estimated Soils T&D (Tons)	Actual Soils T&D (Tons)	Wastewater Generated (gal)	Wastewater T&I (gal)
388	0	0	0	0

TYPE OF INSPECTION

() Preparatory () Initial () Follow-Up Check as appropriate

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- All work was conducted in a safe and in an efficient manner as stated in the scope of work.
- Weston checked elevations of excavation utilizing the 30 ft x 30 ft grid intersection points. Point locations indicated that the following depths were observed during excavation: 122E <.760, 123E <.550, 130E <.460, 131E <.512, 132E <.321 (edge), 133E <.620 (edge), 134E <.600, 135E <.520, 107E <.750, 106E <.600, 99E <.740, 97E <.310 (edge), 143E <.820, 142 <.690, 144E <.510, 146E <.510, 147E <.500, 141E <.830, 148E <.620, 153E <.660, 154E <.520, 155E <.460, 156E <.400 (edge), 157E <.280 (edge), 158E <.530, 159 <.510, 160E <.400, 165E <.900, 166E <.430, 167E <.490, 168E <.480



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

RECOMMENDED CORRECTIVE ACTIONS

> None

CEDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

> None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 20 November 2002

Week No.: 2

Contract: DACA45-98-D-0004/0035

WO#: 20074.515.035

Weather: Sunny High 50 F, Low 42 F, Wind 5-10mph SW

Prepared By: Steve Kirejczyk

Reviewed By:

Work Area(s): SEAD 50/54

Site Hours: 06:30 to 1830

PROJECT PERSONNEL

WESTON: (Name)

Site Manger – E. Benton
SSH/QCO – S. Kirejczyk
Sample Technician – A. Vautour
Sample Technician – W. Morrison

Visitors: (Name - Company)

T. Battaglia – CENAN (COR)
C. Sessler – Sessler Wrecking
V. Sessler – Sessler Wrecking

Subcontractors: (Company Name - Trade/Service)

Sessler Wrecking – Sitework

PROJECT EQUIPMENT

(Company Name – Description)

- WESTON – Trimble 5700 Global Positioning System RTK Total Station, (3) Site Pickup Trucks
- SESSLER – Case 5230 Tractor, brush hog attachment, Hitachi 330LC Excavator, TEREX Articulated Dump, Case Dozer, Kobelco 300 excavator, (1) 10-wheel dump truck

AGREEMENTS & CONVERSATIONS

- CENAN scheduled initial phase inspection with Weston for Thursday, 11/21/02.

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- Kobelco Excavator
- 10-Wheel dump

TEST DATA

(List type and location of tests performed and results)

- See attached Chain of Custody.

Total number of samples collected and tested for the day:

Collected: (48) confirmatory samples (Areas 1 and 2), (5) waste characterization samples (Areas 2,3,4,5,6,7)

SAFETY COMMENTS/VIOLATIONS

- None



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY WESTON

- Provided oversight of subcontractors.
- Completed laying out grid intersections in Area 1. Also, completed surveying grid intersections for QC of excavation depths.
- Laid out excavation limits and measured pre-excavation survey shots for Area 7.
- Laid out excavation limits of Area 2.
- Conducted Personal Air Monitoring (PAM) along the perimeter of 50/54 work site area as well as equipment operator.
- Collected 48 confirmation soil samples from Areas 1 and 2. Collected (5) waste characterization samples from Areas 2,3,4,5,6,7 (3-Day TAT).

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

- Completed the Area 1 excavation (except for the remaining sections under the temporary stockpiles).
- Began excavation activities in Areas 7 and 2.
- Continued to perform stockpile management activities; laid out poly along the western perimeter of Area 4 to stockpile soils from Areas 2,3, and 4; covered stockpiles at the end of the day.

➤ Daily Waste Tracking Table

Soils Excavated/Area (y ³)	Estimated Soils T&D (Tons)	Actual Soils T&D (Tons)	Wastewater Generated (gal)	Wastewater T&D (gal)
412/Area 1	0	0	0	0
42/Area 2				
22/Area 7				
TOTAL = 476				

TYPE OF INSPECTION

Preparatory Initial Follow-Up *Check as appropriate*

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- All work was conducted in a safe and in an efficient manner as stated in the scope of work.
- Weston checked elevations of excavation utilizing the 30 ft x 30 ft grid intersection points in Areas 1 and 2. Elevations are all acceptable.



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

RECOMMENDED CORRECTIVE ACTIONS

> None

CEDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

> None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 21 November 2002 (Friday)

Week No.: 2

Contract: DACA45-98-D-0004/0035

WO#: 20074.515.035

Weather: Mostly cloudy, showers in the PM.

Prepared By: Edwin J. Benton

Reviewed By:

Work Area(s): SEAD 50/54

Site Hours: 06:00 to 18:00

PROJECT PERSONNEL

WESTON: (Name)

Site Manger – E. Benton
SSH/QCO – S. Kirejczyk
Sample Technician – A. Vautour
Sample Technician – B. Morrison

Visitors: (Name - Company)

Tom Battaglia – CENAN (COR)
C. Sessler – Sessler Wrecking
V. Sessler – Sessler Wrecking

Subcontractors: (Company Name - Trade/Service)

Sessler Wrecking – Sitework
Environmental Compliance
Management Corporation
(ECMC) – ACM Monitor

PROJECT EQUIPMENT

(Company Name – Description)

- WESTON – Trimble 5700 RTK Global Positioning System, (3) Pick-up trucks
- SESSLER – (2) 10-wheel dump trucks, (2) excavators, (1) articulated dump, (1) loader, (1) dozer, (1) tractor w/brush hog attachment

AGREEMENTS & CONVERSATIONS

- Confirmed with CENAN that WESTON/Sessler could use the existing wash pad located within ENSR's work area.

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- (1) Loader with sweeper attachment

TEST DATA

(List type and location of tests performed and results)

- See attached Chain of Custodys.
- WESTON collected confirmatory soil samples from Areas 1, 2, and 7.
- ECMC collected pre-excavation soil and background air samples for the detection of asbestos fibers in Area 5 (24 TAT).

Total number of samples collected and tested for the day:

Collected: (44) Confirmatory Soil Samples

Tested:

SAFETY COMMENTS/VIOLATIONS

- Due to the increased cloud cover as a result of the poor weather conditions experienced in the late afternoon, the hours of daylight were shortened by a ½ hour. This causes some concern because the crew was still covering stockpiles during this period where the appropriate supply of lighting was not present. SSO will monitor hours of daylight and determine if light towers will be needed for the duration of the project.



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY WESTON

- Provided oversight of subcontractors.
- Collected confirmatory soil samples and perimeter air samples from the areas of excavation (Areas 2 and 7).
- Continued to survey pre-excavation elevation locations (Area 3 and 4).
- Continued to survey post-excavation limits (Area 2).
- Conducted Quality Control Initial Inspection – Excavation of the SEAD 50/54 work area.

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

- Excavated and completed Areas 2 and 3; continued to excavate Area 7 (480 LF); started to excavate Area 4 in the northeast corner.
- Installed straw bales and silt fence along the southern perimeter of the Area 7 excavation limits.
- Placed CAUTION barricade tape around Area 1 and 2.
- Continued stockpile management activities by covering the stockpiles with 6-mil poly at the end of the day.
- Completed clearing and grubbing along the northern section of Area 4.
- **Daily Waste Tracking Table**

Soils Excavated/Area (y ²)	Estimated Soils T&D (Tons)	Actual Soils T&D (Tons)	Wastewater Generated (gal)	Wastewater T&D (gal)
88.88/Area 7				
162/Area 2				
184/Area 3				
61/Area 4				
TOTAL = 496				

TYPE OF INSPECTION

Preparatory

Initial

Follow-Up

Check as app

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- A large section of rusted scrap metal was identified while excavating the northwestern corner of Area 3. The dimensions and size of the piece of scrap metal resemble the bottom section of the (4) tanks that remain in the SEAD 50/54. The scrap metal could be the remnants of what could have been one of the many tanks that were used to store supplies in the area.
- Weston checked elevations of excavation utilizing the 30 ft x 30 ft grid intersection points in Areas 1 and 2. Elevations are all acceptable.



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

RECOMMENDED CORRECTIVE ACTIONS

> None

CEDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

> None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 22 November 2002 (Friday)

Week No.: 2

Contract: DACA45-98-D-0004/0035

WO#: 20074.515.035

Weather: Rain, heavy at times with gusty winds.

Prepared By: Edwin J. Benton

Reviewed By:

Work Area(s): SEAD 50/54

Site Hours: 06:00 to 18:00

PROJECT PERSONNEL

WESTON: (Name)

Visitors: (Name - Company)

Subcontractors: (Company Name - Trade/Service)

Site Manger – E. Benton
SSH/QCO – S. Kirejczyk
Sample Technician – A. Vautour
Sample Technician – B. Morrison
OBG Site Manager – Frank Henderson

C. Sessler – Sessler Wrecking
V. Sessler – Sessler Wrecking

Sessler Wrecking – Sitework

PROJECT EQUIPMENT

(Company Name – Description)

- WESTON – Trimble 5700 RTK Global Positioning System, (4) Pick-up trucks
- SESSLER – (3) excavators, (2) articulated dump, (1) loader, (1) dozer

AGREEMENTS & CONVERSATIONS

- WESTON directed Sessler Wrecking to postpone the T&D of soils until Tuesday, 11/26/02.
- C. Sessler informed WESTON that he would like to dismantle the 507,000-gal steel above ground storage tank located along the northeastern limits of SEAD 50/54 work area. WESTON reviewed demo procedures with C. Sessler:
 - Poly must be placed around the perimeter of the tank to contain any suspect lead base paint chips that may break loose during demo.
 - Air monitoring must be established around the perimeters of the site to monitor for lead prior to any dmeo operations.
 - Shear will cut tank into sections and fold into itself.
 - Once tank is separated into manageable sections, the scrap metal can be loaded into a container for delivery to scrap yard.

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- (1) Excavator with the shear attachment to dismantle the (4) steel above ground storage tanks.

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

TEST DATA

(List type and location of tests performed and results)

- See attached COCs.
- WESTON collected confirmatory soil samples from Areas 1, 3 and 7.
- No perimeter air samples were collected today due to the poor weather conditions.
- ECMC reported that background air samples that were collected yesterday were analyzed by the PCM method and all were found to contain <.1 f/cc for asbestos fibers.

Total number of samples collected and tested for the day:

Collected: (39) Confirmatory Soil Samples

Tested:

SAFETY COMMENTS/VIOLATIONS

- None

WORK COMPLETED- BY WESTON

- Provided oversight of subcontractors.
- Collected confirmatory soil samples from Areas 1, 3, and 7.
- Continued to survey pre-excavation elevation locations at Areas 4 and 6.
- Continued to survey post-excavation limits at Areas 3 and 4.

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

- Excavated and completed Area 7; continued to excavate Area 4.
- Installed additional straw bales and silt fence along the northern limits of Area 7.
- Placed CAUTION barricade tape around Areas 3 and 7.
- Continued stockpile management activities by covering the stockpiles with 6-mil poly at the end of the day.
- **Daily Waste Tracking Table**

Soils Excavated/Area (y ²)	Estimated Soils T&D (Tons)	Actual Soils T&D (Tons)	Wastewater Generated (gal)	Wastewater T&D (gal)
68/Area 7				
427/Area 4				
TOTAL = 495				

TYPE OF INSPECTION

() Preparatory

() Initial

() Follow-Up

Check as app

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- Weston checked elevations of excavation utilizing the 30 ft x 30 ft grid intersection points in Areas 3 and 4. Elevations are all acceptable.



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

RECOMMENDED CORRECTIVE ACTIONS

> None

CEDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

> None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



Weston Solutions, Inc.
1 Wall Street
Manchester, New Hampshire 03101-1501
603-656-5400 • Fax 603-656-5401
www.westonsolutions.com

3 December 2002

U.S. Army Corps of Engineers
Omaha District (CENWO-CD-RR)
26 High Meadow Drive
Drums, PA 18222

Attn: Mr. Thomas Westenburg

Task Order No.: 20074.515.035

Reference: Contract No. DACA45-98-D-0004
Task Order No: 0035
Seneca Army Depot
Romulus, NY

Subject: **Weekly Status Report for Period Ending 11/29/02**

Dear Mr. Westenburg:

Weston Solutions, Inc. is submitting the Weekly Status Report for the SEAD 50/54 and 67 Metals Sites located in Romulus, NY for the week ending 29 November 2002. This report includes a detailed Status Report, Projected Activities Report, Forward Look, task specific cost detail pages (Cost Point Lite and Field Cost Collection System), Daily Reports, and an updated Schedule.

Please call me at (603) 656-5428 if you have any questions regarding this transmittal.

Very truly yours,
Weston Solutions

Christopher G. Kane
Project Manager

Attach.

Cc: Steve Absolom (SEDA)
Randy Battaglia (CENAN-PM)
Thomas Battaglia (CENAN-COR)
Chris Henry (Weston Solutions)
Site (Weston Solutions)





Weston Solutions, Inc.
1 Wall Street
Manchester, New Hampshire 03101-1501
603-656-5400 • Fax 603-656-5401
www.westonsolutions.com

Weekly Project Status Report:

Project Name:

Contract No:

Site Location:

Task Order No:

Reporting Period (11/23/02-11/29/02)
Metals Sites – SEADS 50/54, 24 & 67
DACA45-98-D-0004 (TO No: 0035)
Seneca Army Depot, Romulus, New York
20140.007.203

REPORT DATE: 12/3/02
BY: CHRIS KANE(PM)
PHONE: (603) 656-5428
FAX: (603) 656-5501

1.0 CURRENT T.O. FUNDING AMOUNT

- \$1,109,943.81 (11/04/02)
- \$36,621.72 (11/25/02)-MOD 1A

2.0 PLANS/DOCUMENT STATUS

- None

3.0 ON-SITE ACTIVITY

SEAD 50/54:

Saturday (11/23/02)

- A total quantity of approximately 200 cy of metals and PAH contaminated soil was excavated and stockpiled from Area 4 and 69.5 cy from Area 6. Area 6 excavation was completed.
- The 507,000 gallon steel above ground storage tank (AST) was dismantled and the three remaining 9,000 gallon AST's were relocated for processing.
- Stockpiles were covered with 6 mil polyethylene sheeting.
- Grades were checked at Area 4.

Monday (11/25/02)

- A total quantity of approximately 317 cy of metals and PAH contaminated soil was excavated from Area 5 and stockpiled for load out.
- Three 9,000 gallon AST's were dismantled using a hydraulic shear. The steel debris was transported offsite for disposal at Seneca Iron and Metal Co.





- One portable sanitation unit was delivered.
- Post excavation limits were surveyed in areas 5 and 6 using RTK unit.
- Area 67 clearing limits were delineated using caution tape.

Tuesday (11/26/02)

- A total quantity of approximately 200 cy of metals and PAH contaminated soil was excavated from Area 1 and stockpiled for load out.
- A total of 60 loads (1194.25 tons) of soil were transported offsite for disposal at Seneca Meadows landfill.
- Stockpiles were maintained with 6 mil polyethylene sheeting.
- Caution tape was repaired along the perimeter limits of open excavations.

Wednesday (11/27/02)

- A total quantity of approximately 256 cy of soil was excavated from Area 1 and stockpiled for load out.
- A total of 64 loads (1309 tons) of soil were transported offsite for disposal at Seneca Meadows landfill.
- Stockpiles were maintained with 6 mil polyethylene sheeting.
- Straw bales were placed at cast iron pipe inlet adjacent to Area 1.

Thursday (11/28/02)

- Holiday – No Activity

Friday (11/29/02)

- Holiday – No Activity

SEAD 67:

Saturday (11/23/02)

- The limits of clearing were delineated using stakes and flagging.

4.0 OFF-SITE ACTIVITY

- A Modification was issued to Sessler Purchase Order (No. 0036072) for Tank Removal and Disposal activities on 11/25/02.

5.0 SAMPLING SUMMARY

- 11/23/02 – Areas 4 and 7 (58 confirmatory samples were collected)
- 11/25/02 – Areas 4, 5, and 6 (38 confirmatory samples were collected)



- 11/26/02 – Area 5 (30 confirmatory samples were collected)
Area 67 (1 waste characterization sample was collected)
- 11/27/02 – None
- 11/28/02 – Holiday
- 11/29/02 - Holiday

Note: Based on a review of waste characterization data for samples collected on 11/26 at Areas 2, 3, 4, 5, 6 and 7, the soil did not exhibit any properties that would require the soil to be shipped or disposed of as hazardous waste, therefore, the soil will be shipped offsite as non-hazardous metals/PAH contaminated soil.

6.0 WASTE HANDLING

- A total of 2503.25 tons of non-hazardous soil were transported to the Seneca Meadows Landfill for disposal.
- Steel tank debris was hauled offsite on 11/26/02 for disposal at Seneca Iron and Metal Co.

7.0 MEETINGS

- All truck drivers hauling material in and out of SEDA from SEAD 50/54 were briefed on haul routes and safety protocols on 11/26/02.
- A safety inspection was performed by Weston Solutions CIH on 11/26/02.

8.0 OUTSTANDING ISSUES, DEVIATIONS FROM SCOPE, OR SIGNIFICANT CHANGES

- 11/27/02 – Weston maintained spot checks on haul vehicles leaving the Seneca Army Depot from the SEAD 50/54 site via SEDA scale to ensure that DOT regulated load weights were maintained. A total of two loads were found to be overweight and were corrected at the site and reweighed.
- 11/27/02 – USACE agreed to eliminate the requirement to sample the perimeter of each site as stated in the Parsons Action Memorandum (Section 3 in Appendix D).
- 11/27/02 – Weston to eliminate perimeter PAM sampling at SEAD 67 based on historical data collected to date and current “saturated” site conditions.

9.0 AGREEMENTS OR SIGNIFICANT CORRESPONDENCE

- 11/23/02 - None



- 11/25/02 – Approval letter was received from Seneca Meadows Landfill (Waterloo, NY) accepting all soil generated to date from the SEAD 50/54 site for disposal (Approval No. 02-115).
- 11/25/02 – USACE provided Weston with Seneca Army Depot “Background Soil Data”. This data will be used in evaluating the SEAD 50/54 and SEAD 67 excavation limits.
- 11/25/02 – SEDA provided Weston with a certification letter for reactivity for the soils generated at the SEAD 50/54 site. The letter was submitted to the Seneca Meadows landfill.
- 11/25/02 – Sessler was notified that the Tank Removal Mod was processed.
- 11/26/02 – Asbestos Project Notification letter was received at the New York Department of Labor Asbestos Control Bureau for ACM work beginning no earlier than 11/27/02 (per 10 day notification).

10.0 SAFETY

- WESTON has worked 15 days without a first aid, OSHA Recordable, or Lost Time incident (zero incidents to date).

11.0 SCHEDULE

- See attached schedule

12.0 COSTS

- See Forward Look Report for cost summary and variance information.

Home Office

Weston Solutions, Inc.
One Wall Street
Manchester, NH 03101
(603) 656-5400
(603) 656-5401
POC: Christopher Kane

Site Office:

Weston Solutions, Inc.
5537 State Rte 96A-Post Gate 2
Romulus, NY 14541
(607) 869-5767 (phone)
(607) 869-5492 (fax)
POC: Edwin Benton



Metals Sites – SEADS 50/54, 24 & 67
Seneca Army Depot Activity, Romulus, NY
Contract No: DACA45-98-D-0004
Task Order No.: 0035

WESTON SOLUTIONS, INC.
One Wall Street, Suite 201
Manchester, NH 03101
Phone: (603) 656-5428

WEEKLY PROJECTED ACTIVITIES

Week Beginning 12-2-02

SEAD 50/54:

Monday (12/2/02)

- T & D for soil stockpiled in Area 1 to continue.
- Stockpiles 1, 2, 3, and 4 to be excavated, loaded, and transported to the staging area at SEAD 50/54 for load out.

Tuesday (12/3/02)

- Complete T & D for soil stockpiled in Areas 1 and 5.
- Collect confirmatory samples from Areas 1 and 5.
- Stockpiles 5, 6, and 7 to be excavated, loaded, and transported to the staging area at SEAD 50/54 for load out.
- Survey clearing limits in SEAD 24.

Wednesday (12/4/02)

- Sessler to remove the 30 x 30 ft grid of soils containing asbestos from Area 5 within SEAD 50/54 and transport the material to the Seneca Meadows Landfill.
- Begin T & D of soil stockpiled in Area 4.
- Post excavation limits will be surveyed in Areas 4 and 5.
- Confirmatory samples will be collected from Areas 4 and 5 at SEAD 50/54 and from SEAD 67.
- Clearing to begin in SEAD 24.

Thursday (12/5/02)

- Continue T & D for soil stockpiled in Area 4.
- Confirmatory samples will be collected from Area 4.
- Brush clearing to be completed at SEAD 24.
- Soil from SEAD 67 to be transported offsite for disposal.

Friday (12/6/02)

- Complete T & D for soil stockpiled in Area 4.
- Confirmatory samples will be collected from Area 4.



WEEKLY PROJECTED ACTIVITIES

Week Beginning 12-9-02

SEAD 50/54 & SEAD 24:

Monday (12/9/02)

- Sessler to complete T & D at SEAD 50/54
- Sessler to excavate "exceedance areas" at SEAD 50/54 (pending SEDA and USACE review of confirmatory data).
- Sessler to begin excavation at SEAD 24 (pending issuance of MOD).
- Confirmatory samples to be collected from SEAD 50/54 and SEAD 24.

Tuesday (12/10/02)

- Sessler to continue excavation of "exceedance areas" at SEAD 50/54 (pending SEDA and USACE review of confirmatory data).
- Sessler to continue excavation at SEAD 24.
- Confirmatory samples to be collected from SEAD 50/54 and SEAD 24.

Wednesday (12/11/02)

- Sessler to continue excavation of "exceedance areas" at SEAD 50/54 (pending SEDA and USACE review of confirmatory data),
- Sessler to continue excavation at SEAD 24.
- Confirmatory samples to be collected from SEAD 50/54 SEAD 24.

Thursday (12/12/02)

- Sessler to complete excavation of all "exceedance areas" at SEAD 50/54
- Sessler to continue excavation at SEAD 24.
- Begin T & D for soil stockpiled to date at SEAD 24.
- Confirmatory samples to be collected from SEAD 50/54 SEAD 24.
- Final surveying shall be completed for asbuilt drawings at SEAD 50/54.

Friday (12/13/02)

- Sessler to grade and restore SEAD 50/54 site and demobilize equipment.
- Sessler to complete the scoped removal effort at SEAD 24.
- T & D activities at SEAD 24 to be continued.
- Confirmatory samples to be collected from SEAD 24.

Weston Solutions:	<i>Christopher G. Kane (PM)</i>	Date: 12/2/02
	(signature)	
USACE: _____	Date: _____	
	(signature)	

USACE Omaha District Rapid Response
 Contract Number DACA45-98-D-0004
 Task Order # 035 - Seneca Army Depot, Romulus, NY

Forward Look Spreadsheet

Summary of Costs

AS OF: 11/29/2002

Reporting Period: 11/124/02 - 11/29/02
 Weekly Report No. 03

Task	Task Description	A		B		C		D		E		F		G		H		I		J		K	
		Original Budget	Revised Budget*	Outstanding Obligations	Paid Obligations	(from FCCS) Costs to Date	Budget Remaining	(I-F) Estimate to Complete	(F+H) Estimate at Completion	(C-I) Variance	(F/C) % Complete	Work % Complete											
0100	Site Visit	5,012.34	5,012.34	0.00	382.34	382.34	4,630.00	5,012.34	5,394.68	-382.34	8%	0%											
0210	Work Plan	9,113.95	9,113.95	0.00	8,783.78	8,783.78	330.17	364.56	9,148.34	-34.39	96%	96%											
0220	Health and Safety Plan	6,360.56	6,360.56	0.00	5,581.78	5,581.78	778.78	254.42	5,836.20	524.36	88%	96%											
0230	Site Monitoring Plan	2,824.49	2,824.49	0.00	80.00	80.00	2,744.49	112.98	192.98	2,631.51	3%	96%											
0240	Chemical Sampling & Analysis Plan	9,873.55	9,873.55	0.00	7,992.78	7,992.78	1,880.77	394.94	8,387.72	1,485.83	81%	96%											
0250	Emergency Contingency Plan	1,012.26	1,012.26	0.00	0.00	0.00	1,012.26	40.49	40.49	971.77	0%	96%											
0260	Asbestos Abatement Plan- 50/54	4,070.24	4,070.24	0.00	199.00	199.00	3,871.24	162.81	361.81	3,708.43	5%	96%											
0310	Mob/Demob 50/54	4,370.40	4,370.40	2,185.20	0.00	2,185.20	2,185.20	2,185.20	4,370.40	0.00	50%	50%											
0330	Mob/Demob 67	4,370.40	4,370.40	1,092.60	0.00	1,092.60	3,277.80	3,277.80	4,370.40	0.00	25%	25%											
0410	Site Preparation 50/54	39,333.60	39,333.60	36,055.80	0.00	36,055.80	3,277.80	0.00	36,055.80	3,277.80	92%	100%											
0430	Site Preparation 67	12,018.60	12,018.60	0.00	0.00	0.00	12,018.60	12,018.60	12,018.60	0.00	0%	0%											
0520	Excavate Soils 50/54	107,113.04	107,113.04	44,193.71	0.00	44,193.71	62,919.33	15,624.26	59,817.97	47,295.07	41%	85%											
0540	Excavate Soils 67	2,884.46	2,884.46	0.00	0.00	0.00	2,884.46	2,884.46	2,884.46	0.00	0%	0%											
0550	Tank Removals	0.00	32,734.30	32,734.30	0.00	32,734.30	0.00	0.00	32,734.30	0.00	100%	100%											
0610	Sampling & Analytical 50/54	130,395.39	132,882.97	59,254.98	0.00	59,254.98	73,627.99	72,487.66	131,742.64	1,140.33	45%	45%											
0630	Sampling & Analytical 67	31,408.16	31,408.16	743.51	0.00	743.51	30,664.65	30,654.36	31,397.87	10.29	2%	2%											
0710	T&D 50/54	411,923.31	411,923.31	78,491.70	0.00	78,491.70	333,431.61	186,024.57	264,516.27	147,407.04	19%	55%											
0730	T&D 67	19,486.52	19,486.52	0.00	0.00	0.00	19,486.52	19,486.52	19,486.52	0.00	0%	0%											
0810	Backfill, Grade & Seeding 50/54	26,222.40	26,222.40	0.00	0.00	0.00	26,222.40	26,222.40	26,222.40	0.00	0%	0%											
0830	Backfill, Grade & Seeding 67	2,622.24	2,622.24	0.00	0.00	0.00	2,622.24	2,622.24	2,622.24	0.00	0%	0%											
0910	Site Security 50/54	3,900.58	3,900.58	0.00	0.00	0.00	3,900.58	1,950.29	1,950.29	1,950.29	0%	50%											
0930	Site Security 67	1,311.12	1,311.12	0.00	0.00	0.00	1,311.12	1,311.12	1,311.12	0.00	0%	0%											
1010	Field Management	80,341.17	80,341.17	9,356.40	36,427.81	45,784.21	34,556.96	40,170.59	85,954.80	-5,613.63	57%	50%											
1011	Site Manager-Field	19,721.88	19,721.88	0.00	0.00	0.00	19,721.88	19,721.88	19,721.88	0.00	0%	0%											
1020	Lodging & Perdiem	21,641.75	21,641.75	6,222.63	2,262.00	8,484.63	13,157.12	10,820.88	19,305.51	2,336.25	39%	50%											
1110	Project Admin/Sup Home Office	43,292.70	44,692.55	0.00	8,357.00	8,357.00	36,335.55	26,368.60	34,725.60	9,966.95	19%	41%											
1120	Site Visits and Meeting	11,072.85	11,072.85	0.00	1,576.00	1,576.00	9,496.85	8,304.64	9,880.64	1,192.21	14%	25%											
1130	Project Close-Out	6,222.80	6,222.80	0.00	0.00	0.00	6,222.80	6,222.80	6,222.80	0.00	0%	0%											
1210	Final Report	19,161.45	19,161.45	0.00	49.00	49.00	19,112.45	18,969.84	19,018.84	142.61	0%	1%											
9800	LVE	1,129.01	-1,129.01	746.39	0.00	746.39	382.62	382.62	1,129.01	0.00	66%	66%											
9900	Fee	71,732.59	71,732.59	22,237.10	0.00	22,237.10	49,495.49	49,495.49	71,732.59	0.00	31%	31%											
	Totals	1,109,943.81	1,146,565.54	293,314.32	71,691.49	365,005.81	781,559.73	563,549.35	928,555.16	218,010.38	32%	39%											

Task Labor Detail Report

Project Manager Kane, Christopher G
 As of: 11/29/2002
Costpoint  **Lite**

Project Manager Kane, Christopher G

Task	Employee Name	Empl #	Cost		Hours		Effort				
			SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Task 0220	Totals		0	0	2,311	80.0	0	0	5,431		
Task 0230	Site Monitoring Plan										
SubTask											
	Kane, Christopher G	013000	0	0	34	1.0	0.0	0	80		
SubTask	Totals		0	0	34	1.0	0.0	0	80		
Task 0230	Totals		0	0	34	1.0	0.0	0	80		
Task 0240	Chemical Sampling Plant										
SubTask											
	Charte, Karen M	013278	0	0	130	6.5	0.0	0	306		
	Chase, Tod A	000487	0	0	23	1.0	0.0	0	54		
	Florino-quigley, Diane	007678	65	65	553	17.0	2.0	153	1,298		
	Foster, Cavell A	017299	0	0	335	21.5	0.0	0	788		
	Freeman, William W	005457	94	94	282	6.0	2.0	221	664		
	Hoskins, Pamela G	005808	0	0	538	16.0	0.0	0	1,265		
	Kane, Christopher G	013000	0	0	136	4.0	0.0	0	319		
	La Cava, Nicholas	014588	63	63	592	28.0	3.0	149	1,392		
	Rydel, Sheila S	012945	0	0	44	2.0	0.0	0	104		
	Todaro, Lisa	015609	0	0	703	28.5	0.0	0	1,651		
SubTask	Totals		223	223	3,337	130.5	7.0	523	7,842		
Task 0240	Totals		223	223	3,337	130.5	7.0	523	7,842		
Task 0260	Asbestos Abatement Plan										
SubTask											
	Kane, Christopher G	013000	0	0	85	2.5	0.0	0	199		
SubTask	Totals		0	0	85	2.5	0.0	0	199		
Task 0260	Totals		0	0	85	2.5	0.0	0	199		
Task 1010	Field Management										

Task Labor Detail Report

As of: 11/29/2002 **Costpoint Lite**

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost		Hours		Effort	
		SUB	PTD	SUB	PTD	SUB	PTD
SubTask							
Benton, Edwin J	013557	1,385	1,385	43.0	43.0	172.0	12,789
Henderson 3rd, Francis	016995	0	0	0.0	0.0	11.5	1,115
Kirejczyk, Steven	014786	1,185	1,185	43.0	43.0	178.0	11,608
Morrison, William H	015906	559	559	25.5	25.5	85.5	4,402
Vautour, Angela D	017329	283	283	17.0	17.0	116.5	4,242
SubTask Totals		3,412	3,412	128.5	128.5	563.5	34,156
Task 1010 Totals		3,412	3,412	128.5	128.5	563.5	34,156
Task 1020 Lodging & Per Diem							
SubTask							
Benton, Edwin J	013557	277	277	7.0	7.0	14.0	1,046
Kirejczyk, Steven	014786	203	203	6.0	6.0	6.0	478
Morrison, William H	015906	131	131	6.0	6.0	6.0	309
Vautour, Angela D	017329	96	96	6.0	6.0	12.0	429
SubTask Totals		707	707	25.0	25.0	38.0	2,262
Task 1020 Totals		707	707	25.0	25.0	38.0	2,262
Task 1110 Proj Admin/Supp Home Ofc							
SubTask							
Henry, Christopher J	008251	0	0	0.0	0.0	3.0	305
Hoskins, Pamela G	005808	71	71	2.0	2.0	4.0	324
Kane, Christopher G	013000	559	559	16.5	16.5	63.5	5,059
Leifholt, Kimberly A	007243	77	77	4.0	4.0	12.0	543
Mattioni, Dominic A	010324	262	262	12.0	12.0	74.0	3,798
Moretz, Danny K	005877	0	0	0.0	0.0	4.0	328
SubTask Totals		969	969	34.5	34.5	160.5	10,357
Task 1110 Totals		969	969	34.5	34.5	160.5	10,357
Task 1120 Site Visit & Meetings							

Task Labor Detail Report

As of: 11/29/2002 **Costpoint Lite**

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost		Hours		Effort	
		SUB	PTD	SUB	PTD	SUB	PTD
SubTask							
Benton, Edwin J	013557	0	0	0.0	0.0	0	0
Crawford, George M	001011	374	374	8.0	8.0	879	879
Kane, Christopher G	013000	0	0	0.0	0.0	0	0
Kirejczyk, Steven	014786	0	0	0.0	0.0	0	0
SubTask Totals		374	374	8.0	8.0	879	879
Task 1120 Totals		374	374	8.0	8.0	879	879
Task 1210 Final Report							
SubTask							
Mansec, Support	008930	21	21	1.5	1.5	49	49
SubTask Totals		21	21	1.5	1.5	49	49
Task 1210 Totals		21	21	1.5	1.5	49	49
Project # 20074.515.035		5,707	5,707	204.5	1,149.3	13,411	70,052

Task Labor Detail Report

Costpoint  **Lite**
As of: 11/29/2002

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost		Hours		Effort		
		SUB	PTD	SUB	PTD	SUB	PTD	ITD
Grand Totals		5,707	5,707	29,809	204.5	1,149.3	13,411	70,052

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Project Number: 20074.515.035.0100 Site Name: Seneca-Rapid Metal Sites Task Desc: Site Visit

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL									
181	Travel	Miles	12/2/2002	819.00	Unit	0.40	326.62	326.62	0.00	0.00
182	Travel	PerDiem	12/2/2002	1.00	Unit	37.15	37.15	37.15	0.00	0.00
183	Travel	Tolls,Parking	12/2/2002	17.00	LS	1.09	18.57	18.57	0.00	0.00
Cost Type Totals:		EXTERNAL					382.34	382.34	0.00	0.00
SubTask Totals:		00					382.34	382.34	0.00	0.00

Project Totals: 20074.515.035.0100 Site Name: Seneca-Rapid Metal Sites Task Desc: Work Plan

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL									
184	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00
Cost Type Totals:		EXTERNAL					150.78	150.78	0.00	0.00

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	INTERNAL									
42	Internals	CADD Usage	11/18/2002	37.50	Hr	13.00	487.50	487.50	0.00	0.00
124	Internals	CADD Usage	11/25/2002	3.50	Hr	13.00	45.50	45.50	0.00	0.00
Cost Type Totals:		INTERNAL					533.00	533.00	0.00	0.00
SubTask Totals:		00					683.78	683.78	0.00	0.00

Project Totals: 20074.515.035.0210 Site Name: Seneca-Rapid Metal Sites Task Desc: Health Safety Plan

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL									
SubTask Totals:		00					683.78	683.78	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmnts	Total Due
185	EXTERNAL	Outside Production	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00
Cost Type Totals: EXTERNAL										
SubTask Totals: 00										
Project Totals: 20074.515.035.0220										

Project Number: 20074.515.035.0240 Site Name: Seneca-Rapid Metal Sites Task Desc: Chemical Sampling Analysis Plan

SubTask	Cost Type	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmnts	Total Due
186	EXTERNAL	Outside Production	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00
Cost Type Totals: EXTERNAL										
SubTask Totals: 00										
Project Totals: 20074.515.035.0240										

Project Number: 20074.515.035.0310 Site Name: Seneca-Rapid Metal Sites Task Desc: Mob. Demob 50/54

SubTask	Cost Type	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmnts	Total Due
85	SUBCONTRACT	Sessler Excavating	11/19/2002	0.25	LS	4,370.40	1,092.60	0.00	0.00	0.00
141	SUBCONTRACT	Sessler Excavating	11/25/2002	0.25	LS	4,370.40	1,092.60	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT										
SubTask Totals: 00										
Project Totals: 20074.515.035.0310										

Project Number: 20074.515.035.0330 Site Name: Seneca-Rapid Metal Sites Task Desc: Mob. Demob 67

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjstmts Total Due

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjstmts	Total Due
Cost Type	SUBCONTRACT									
213	Sessler Excavating	Mob-Demob 67	12/3/2002	0.25	LS	4,370.40	1,092.60	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					1,092.60	0.00	0.00	0.00
SubTask Totals:		00					1,092.60	0.00	0.00	0.00

Project Totals: 20074.515.035.0330 1,092.60 0.00 0.00 0.00 0.00

Project Number: 20074.515.035.0410 Site Name: Seneca-Rapid Metal Sites Task Desc: Site Preparation 50/54

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjstmts	Total Due
Cost Type	SUBCONTRACT									
83	Sessler Excavating	Site Prep 50-54	11/19/2002	0.25	LS	32,778.00	8,194.50	0.00	0.00	0.00
84	Sessler Excavating	Clear and Grub 50-54	11/19/2002	5.00	Acres	327.78	1,638.90	0.00	0.00	0.00
142	Sessler Excavating	Site Prep 50-54	11/25/2002	0.25	LS	32,778.00	8,194.50	0.00	0.00	0.00
143	Sessler Excavating	Clear and Grub 50-54	11/25/2002	5.00	Acres	327.78	1,638.90	0.00	0.00	0.00
211	Sessler Excavating	Clear and Grub 50-54	12/3/2002	10.00	Acres	327.78	3,277.80	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					22,944.60	0.00	0.00	0.00
SubTask Totals:		00					22,944.60	0.00	0.00	0.00

Project Totals: 20074.515.035.0410 22,944.60 0.00 0.00 0.00 0.00

Project Number: 20074.515.035.0520 Site Name: Seneca-Rapid Metal Sites Task Desc: Excavate Soils 50/54

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjstmts	Total Due
Cost Type	SUBCONTRACT									
145	Sessler Excavating	Excavate Metals PAI	11/25/2002	2,252.00	CY	12.02	27,065.89	0.00	0.00	0.00
199	Sessler Excavating	Excavate Metals PAI	12/2/2002	1,425.11	CY	12.02	17,127.83	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					44,193.71	0.00	0.00	0.00

Project Totals: 20074.515.035.0520 44,193.71 0.00 0.00 0.00 0.00

Client Signature _____
Weston Signature _____

[Signature]
12/3/02

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
SubTask Totals:	00						44,193.71	0.00	0.00	0.00
Project Totals:	20074.515.035.0520						44,193.71	0.00	0.00	0.00

Project Number: 20074.515.035.0610 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Sampling-Analytical 50/54

SubTask	00	Cost Type	SUBCONTRACT	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
134		Environmental Compliar	Bulk ACM Soil Sam	1.00	Day	415.19	415.19	0.00	0.00	0.00
135		Environmental Compliar	Bulk Sample Analy..	25.00	Sample	13.11	327.78	0.00	0.00	0.00
136		Environmental Compliar	Daily Overtime Rate	2.00	Hr.	49.17	98.33	0.00	0.00	0.00
148		Severn Trent Laboratoric	Target TAL Metals-£	144.00	ea	85.22	12,272.08	0.00	0.00	0.00
149		Severn Trent Laboratoric	Full Suite of TAL M	51.00	ea	174.82	8,915.62	0.00	0.00	0.00
150		Severn Trent Laboratoric	TCL PAH-Soils	51.00	ea	218.52	11,144.52	0.00	0.00	0.00
151		Severn Trent Laboratoric	Total Lead-Air	12.00	ea	49.17	590.00	0.00	0.00	0.00
152		Severn Trent Laboratoric	TCLP Metals-Soil	5.00	ea	142.04	710.19	0.00	0.00	0.00
153		Severn Trent Laboratoric	VOC-Soil	5.00	ea	122.92	614.59	0.00	0.00	0.00
154		Severn Trent Laboratoric	SVOC-Soil	5.00	ea	286.81	1,434.04	0.00	0.00	0.00
155		Severn Trent Laboratoric	PCB	5.00	ea	85.22	426.11	0.00	0.00	0.00
157		Severn Trent Laboratoric	Pesticides	5.00	ea	106.53	532.64	0.00	0.00	0.00
158		Severn Trent Laboratoric	Ignitibility Corosive	5.00	ea	54.63	273.15	0.00	0.00	0.00
201		Severn Trent Laboratoric	Target TAL Metals-£	86.00	ea	85.22	7,329.16	0.00	0.00	0.00
202		Severn Trent Laboratoric	Full Suite of TAL M	34.00	ea	174.82	5,943.74	0.00	0.00	0.00
203		Severn Trent Laboratoric	TCL PAH-Soils	34.00	ea	218.52	7,429.68	0.00	0.00	0.00
204		Severn Trent Laboratoric	TCLP Metals-Soil	1.00	ea	142.04	142.04	0.00	0.00	0.00
205		Severn Trent Laboratoric	VOC-Soil	1.00	ea	122.92	122.92	0.00	0.00	0.00
206		Severn Trent Laboratoric	SVOC-Soil	1.00	ea	286.81	286.81	0.00	0.00	0.00
207		Severn Trent Laboratoric	PCB	1.00	ea	85.22	85.22	0.00	0.00	0.00
208		Severn Trent Laboratoric	Pesticides	1.00	ea	106.53	106.53	0.00	0.00	0.00
209		Severn Trent Laboratoric	Ignitibility Corosive	1.00	ea	54.63	54.63	0.00	0.00	0.00
Cost Type Totals:							59,254.98	0.00	0.00	0.00
SubTask Totals:							59,254.98	0.00	0.00	0.00

Project Totals: 20074.515.035.0610

Project Number: 20074.515.035.0630

Site Name: Seneca-Rapid Metal Sites

Task Desc: Sampling-Analytical 67

Client Signature

Weston Signature

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
SubTask 00										
Cost Type SUBCONTRACT										
214	Severn Trent Laboratoric	TCLP Metals-Soil	12/3/2002	1.00	ea	142.04	142.04	0.00	0.00	0.00
215	Severn Trent Laboratoric	VOC-Soil	12/3/2002	1.00	ea	122.92	122.92	0.00	0.00	0.00
216	Severn Trent Laboratoric	SVOC-Soil	12/3/2002	1.00	ea	286.81	286.81	0.00	0.00	0.00
217	Severn Trent Laboratoric	PCB	12/3/2002	1.00	ea	85.22	85.22	0.00	0.00	0.00
218	Severn Trent Laboratoric	Pesticides	12/3/2002	1.00	ea	106.53	106.53	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT							743.51	0.00	0.00	0.00
SubTask Totals: 00							743.51	0.00	0.00	0.00
Project Totals: 20074.515.035.0630										
Project Number: 20074.515.035.0710										
Site Name: Seneca-Rapid Metal Sites										
Task Desc: Transportation-Disposal 50/54										
SubTask 00										
Cost Type SUBCONTRACT										
210	Sessler Wrecking	T-D Haz Soil Sub D	12/2/2002	2,503.25	Ton	30.05	75,213.90	0.00	0.00	0.00
212	Sessler Excavating	Load Soil 50-54	12/3/2002	2.00	Days	1,638.90	3,277.80	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT							78,491.70	0.00	0.00	0.00
SubTask Totals: 00							78,491.70	0.00	0.00	0.00
Project Totals: 20074.515.035.0710										
Project Number: 20074.515.035.1010										
Site Name: Seneca-Rapid Metal Sites										
Task Desc: Field Management										
SubTask 00										
Cost Type INTERNAL										
37	Pick-up Trucks	Pick-up Truck 1	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
38	Pick-up Trucks	Pick-up Truck 2	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
39	Internals	Trimble GPS	11/15/2002	4.00	Day	260.00	1,040.00	0.00	0.00	0.00
77	Internals	Personal Air Mont 6	11/19/2002	1.00	Day	112.50	112.50	0.00	0.00	0.00


12/3/02

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjstmnts	Total Due
78	Internals	Data RAM	11/19/2002	1.00	Day	50.00	50.00	0.00	0.00	0.00
79	Shipping	Shipping	11/19/2002	100.00	LS	1.00	100.00	0.00	0.00	0.00
125	Travel	Miles	11/25/2002	2,183.00	Unit	0.37	796.80	796.80	0.00	0.00
126	Pick-up Trucks	Pick-up Truck 1	11/25/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
127	Pick-up Trucks	Pick-up Truck 2	11/25/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
128	Internals	Trimble GPS	11/25/2002	5.00	Day	260.00	1,300.00	0.00	0.00	0.00
129	Internals	Personal Air Mont 6	11/25/2002	5.00	Day	112.50	562.50	0.00	0.00	0.00
130	Internals	Data RAM	11/25/2002	5.00	Day	50.00	250.00	0.00	0.00	0.00
187	Pick-up Trucks	Pick-up Truck 1	12/2/2002	4.00	Day	66.00	264.00	0.00	0.00	0.00
188	Pick-up Trucks	Pick-up Truck 2	12/2/2002	4.00	Day	66.00	264.00	0.00	0.00	0.00
189	Internals	Trimble GPS	12/2/2002	4.00	Day	260.00	1,040.00	0.00	0.00	0.00
190	Internals	Personal Air Mont 6	12/2/2002	4.00	Day	112.50	450.00	0.00	0.00	0.00
191	Internals	Data RAM	12/2/2002	4.00	Day	50.00	200.00	0.00	0.00	0.00
Cost Type Totals: INTERNAL							7,749.80	796.80	0.00	0.00

Cost Type	EXTERNAL									
74	Enterprise Rental	Car Rental	11/19/2002	1.00	Wk	300.46	300.46	0.00	0.00	0.00
76	Radios	Site Radio	11/19/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
75	Phone Company	Cell Phone	11/19/2002	5.00	Day	10.93	54.63	0.00	0.00	0.00
86	ODC s	Office Supplies	11/19/2002	47.46	LS	1.09	51.85	0.00	0.00	0.00
87	ODC s	File Cage, Planner	11/19/2002	48.11	LS	1.09	52.56	0.00	0.00	0.00
88	ODC s	De-Icer	11/19/2002	3.10	LS	1.09	3.39	0.00	0.00	0.00
89	ODC s	Aluminum Pans	11/19/2002	38.64	LS	1.09	42.22	0.00	0.00	0.00
90	ODC s	Keys	11/19/2002	17.63	LS	1.09	19.26	0.00	0.00	0.00
92	ODC s	Ice	11/25/2002	6.00	LS	1.09	6.56	0.00	0.00	0.00
93	ODC s	Rental Vehicle Tire F	11/25/2002	12.84	LS	1.09	14.03	0.00	0.00	0.00
94	ODC s	Spade	11/25/2002	21.81	LS	1.09	23.83	0.00	0.00	0.00
95	ODC s	Fax Toner	11/25/2002	31.99	LS	1.09	34.95	0.00	0.00	0.00
96	ODC s	Sample Spoons Rain	11/25/2002	115.27	LS	1.09	125.94	0.00	0.00	0.00
131	Enterprise Rental	Car Rental	11/25/2002	1.00	Wk	300.46	300.46	0.00	0.00	0.00
132	Radios	Site Radio	11/25/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
133	Phone Company	Cell Phone	11/25/2002	5.00	Day	10.93	54.63	0.00	0.00	0.00
137	ODC s	Med Pans	11/25/2002	3.00	Box	29.37	88.11	0.00	0.00	0.00
138	ODC s	Spoons	11/25/2002	480.00	Ea.	1.14	545.43	0.00	0.00	0.00
139	ODC s	Steel Bowls	11/25/2002	216.00	LS	1.06	228.92	0.00	0.00	0.00
140	Conex	Conex Box	11/25/2002	1.00	Unit	1,475.01	1,475.01	0.00	0.00	0.00
192	Enterprise Rental	Car Rental	12/2/2002	1.00	Wk	300.46	300.46	0.00	0.00	0.00
193	Radios	Site Radio	12/2/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
194	Phone Company	Cell Phone	12/2/2002	3.00	Day	10.93	32.78	0.00	0.00	0.00
Cost Type Totals:		EXTERNAL					3,878.41	1,475.01	0.00	0.00
SubTask Totals:		00					11,628.21	2,271.81	0.00	0.00

Project Totals: 20074.515.035.1010 **11,628.21** **2,271.81** **0.00** **0.00**

Project Number: 20074.515.035.1020 **Site Name:** Seneca-Ravid Metal Sites **Task Desc:** Lodging-Perdiem

SubTask	00									
Cost Type	EXTERNAL									
34	Travel	Hotels	11/15/2002	10.00	Unit	65.56	655.56	0.00	0.00	0.00
35	Travel	PerDiem	11/15/2002	16.00	Unit	37.15	594.37	0.00	0.00	0.00
36	Travel	Miles	11/15/2002	350.00	Unit	0.40	139.58	0.00	0.00	0.00
91	Apartment-Steve	Apartment Rental Stk	11/19/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00
159	Apartment-Steve	Apartment Rental Stk	11/25/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00
160	Travel	Hotels	11/25/2002	21.00	Unit	65.56	1,376.68	0.00	0.00	0.00
161	Travel	PerDiem	11/25/2002	28.00	Unit	37.15	1,040.16	0.00	0.00	0.00
195	Travel	Hotels	12/2/2002	10.00	Unit	65.56	655.56	0.00	0.00	0.00
196	Travel	PerDiem	12/2/2002	15.50	Unit	37.15	575.80	0.00	0.00	0.00
197	Travel	Miles	12/2/2002	300.00	Unit	0.40	119.64	0.00	0.00	0.00
198	Apartment-Steve	Apartment Rental Stk	12/2/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00
Cost Type Totals:		EXTERNAL					6,222.63	0.00	0.00	0.00
SubTask Totals:		00					6,222.63	0.00	0.00	0.00

Project Totals: 20074.515.035.1020 **6,222.63** **0.00** **0.00** **0.00**

Grand Totals: **228,124.82** **3,639.49** **0.00** **0.00**

Client Signature _____
 Weston Signature _____
 12/3/02

Site Work Status Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54 and 67
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54												
Mob/Demob	20074.515.035.0310	1	LS	\$4,000.00	\$4,000.00	0	\$0.00	0.50	50%	\$2,000.00	\$0.00	2,000.00
Site Prep	20074.515.035.0410	1	LS	\$30,000.00	\$30,000.00	0.5	\$15,000.00	1.00	100%	\$30,000.00	\$0.00	30,000.00
Clear/Grub SEAD 5054	20074.515.035.0410	20	ACRES	\$300.00	\$6,000.00	10	\$3,000.00	10.00	50%	\$3,000.00	\$0.00	3,000.00
Excavation of Metals/PAH Soil	20074.515.035.0520	4685	CY	\$11.00	\$51,535.00	955.67	\$10,512.37	3677.11	78%	\$40,448.21	\$0.00	40,448.21
Excavation of Metals/Asbestos	20074.515.035.0520	465	CY	\$13.00	\$6,045.00	0	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Loading Soil SEAD50/54	20074.515.035.0710	11	DAYS	\$1,500.00	\$16,500.00	2	\$3,000.00	2.00	18%	\$3,000.00	\$0.00	3,000.00
Site Restoration	20074.515.035.0810	20	ACRES	\$1,200.00	\$24,000.00	0	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals					\$138,080.00					\$78,448.21	\$0.00	\$78,448.21

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67												
Mob/Demob	20074.515.035.0330	1	LS	\$4,000.00	\$4,000.00	0.25	\$1,000.00	0.25	25%	\$1,000.00	\$0.00	1,000.00
Site Prep	20074.515.035.0430	1	LS	\$10,000.00	\$10,000.00	0	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Clear/Grub SEAD 67	20074.515.035.0430	2	ACRES	\$500.00	\$1,000.00	0	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0540	240	CY	\$11.00	\$2,640.00	0	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Loading Soil SEAD 67	20074.515.035.0730	1	DAYS	\$1,500.00	\$1,500.00	0	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Site Restoration	20074.515.035.0830	2	ACRES	\$1,200.00	\$2,400.00	0	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals					\$21,540.00					\$1,000.00	\$0.00	\$1,000.00

Weekending: 11/29/02

Transportation and Disposal Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54 and 67
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54											
Transportation & Disposal Services									\$68,839.38	\$0.00	\$68,839.38
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 50/54	0710	1758	Tons	\$99.00	\$174,042	0	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 50/54	0710	5276	Ton	\$27.50	\$145,090	2503	2503.25	47%	\$68,839.38	\$0.00	68,839.38
T & D of Asbestos Cont. Soil (RCRA Subtitle D fac. or Special Waste Landfill) - SEAD 50/54	0710	784	Tons	\$37.50	\$29,400	0	0	0%	\$0.00	\$0.00	0.00
T & D of Non. Haz. Construction Debris (RCRA Subtitle D facility) – SEAD 50/54	0710	20	Tons	\$99.00	\$1,980	0	0	0%	\$0.00	\$0.00	0.00
T & D of Non-hazardous Waste Water at POTW SEAD 50/54	0710	100,000	Gal.	\$0.10	\$10,000	0	0	0%	\$0.00	\$0.00	0.00

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67											
Transportation & Disposal Services									\$0.00	\$0.00	\$0.00
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 67	0730	90	Tons	\$99.00	\$8,910	0	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 67	0730	127	Ton	\$27.50	\$3,493	0	0	0%	\$0.00	\$0.00	0.00

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54											
Analytical Services									\$53,463.00	\$0.00	\$53,463.00
Target TAL Metals	0610	458	24hr	\$78.00	\$35,724.00	86	230	50%	\$17,940.00		17,940.00
Full Suite of TAL Metals Soil	0610	118	24hr	\$160.00	\$18,880.00	34	85	72%	\$13,600.00		13,600.00
TCL PAH-Soil	0610	118	24hr	\$200.00	\$23,600.00	34	85	72%	\$17,000.00		17,000.00
Total Lead-Air	0610	20	24hr	\$45.00	\$900.00	0	12	60%	\$540.00		540.00
TCLP Metals-Soil	0610	34	3 day	\$130.00	\$4,420.00	1	6	18%	\$780.00		780.00
VOC Soil	0610	34	3 day	\$112.50	\$3,825.00	1	6	18%	\$675.00		675.00
SVOC-Soil	0610	34	3 day	\$262.50	\$8,925.00	1	6	18%	\$1,575.00		1,575.00
PCB	0610	34	3 day	\$78.00	\$2,652.00	1	6	18%	\$468.00		468.00
TCL PAH backg.	0610	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00		0.00
Pesticides	0610	34	3 day	\$97.50	\$3,315.00	1	6	18%	\$585.00		585.00
Ignitibility, Corrosivity, React PH	0610	34	3 day	\$50.00	\$1,700.00	1	6	18%	\$300.00		300.00
TAL Metals-Water	0610	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00		0.00
Explosives-Water	0610	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00		0.00
VOC Water	0610	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00		0.00
SVOC Water	0610	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00		0.00
PCB Water	0610	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00		0.00
Pesticides Water	0610	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00		0.00
Herbicides Water	0610	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00		0.00
TRPH Water	0610	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00		0.00
Full Suite of TAL Metals	0610	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00		0.00
					\$114,209.50						

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67											
Analytical Services									\$680.50	\$0.00	\$680.50
Target TAL Metals	0630	49	24hr	\$40.00	\$1,960.00	0	0	0%	\$0.00		0.00
Full Suite of TAL Metals Soil	0630	14	24 hr	\$160.00	\$2,240.00	0	0	0%	\$0.00		0.00
TCL PAH-Soil	0630	59	24hr	\$200.00	\$11,800.00	0	0	0%	\$0.00		0.00
Total Lead-Air	0630	5	24hr	\$45.00	\$225.00	0	0	0%	\$0.00		0.00
TCLP Metals-Soil	0630	1	3 day	\$130.00	\$130.00	1	1	100%	\$130.00		130.00
VOC Soil	0630	1	3 day	\$112.50	\$112.50	1	1	100%	\$112.50		112.50
SVOC-Soil	0630	1	3 day	\$262.50	\$262.50	1	1	100%	\$262.50		262.50
PCB	0630	1	3 day	\$78.00	\$78.00	1	1	100%	\$78.00		78.00
Pesticides	0630	1	3 day	\$97.50	\$97.50	1	1	100%	\$97.50		97.50
Ignitibility, Corrosivity, React PH	0630	1	3 day	\$50.00	\$50.00	0	0	0%	\$0.00		0.00
TAL Metals-Water	0630	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00		0.00
Explosives-Water	0630	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00		0.00
VOC Water	0630	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00		0.00
SVOC Water	0630	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00		0.00
PCB Water	0630	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00		0.00
Pesticides Water	0630	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00		0.00
Herbicides Water	0630	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00		0.00
TRPH Water	0630	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00		0.00
Full Suite of TAL Metals	0630	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00		0.00
TCL PAH backg.	0630	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00		0.00
					\$27,224.00						

Environmental Compliance Management Corporation
 SEAD 50/54 ACM Sampling
 Seneca Army Depot, Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54-Bulk Samples												
8 hr Daily Shift	0610	1	Day	\$380.00	\$380.00	0	\$0.00	1.00	100%	\$380.00	\$0.00	380.00
Daily Overtime	0610	2	Hrs.	\$12.00	\$24.00	0	\$0.00	2.00	100%	\$24.00	\$0.00	24.00
Bulk Sample Analysis (24hr TAT)	0610	78	Samples	\$45.00	\$3,510.00	0	\$0.00	25.00	32%	\$1,125.00	\$0.00	1,125.00
Totals					\$3,914.00					\$1,529.00	\$0.00	\$1,529.00

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54-Air Samples												
8 hr Daily Shift	0610	3	Day	\$380.00	\$1,140.00	0	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Daily Overtime	0610	6	Hrs.	\$45.00	\$270.00	0	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Air Sample 24 hr TAT	0610	12	Samples	\$8.00	\$96.00	0	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals					\$1,506.00					\$0.00	\$0.00	\$0.00



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 23 November 2002 (Saturday) **Week No.:** 3 **Contract:** DACA45-98-D-0004/0035 **WO#:** 20074.515.035
Weather: Cold, mostly cloudy day with AM flurries, gusty northeast wind 20-30 MPH **Prepared By:** Edwin J. Benton **Reviewed By:**
Work Area(s): SEAD 50/54 **Site Hours:** 06:00 to 18:00

PROJECT PERSONNEL

WESTON: (Name)

Site Manger – E. Benton
SSH/QCO – S. Kirejczyk
Sample Technician – A. Vautour
Sample Technician – B. Morrison

Visitors: (Name - Company)

C. Sessler – Sessler Wrecking

Subcontractors: (Company Name - Trade/Service)

Sessler Wrecking – Sitework

PROJECT EQUIPMENT

(Company Name – Description)

- WESTON – Trimble 5700 RTK Global Positioning System, (3) Pick-up trucks
- SESSLER – (3) excavators, (2) articulated dump, (1) loader, (1) dozer

AGREEMENTS & CONVERSATIONS

- None

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- None

TEST DATA

(List type and location of tests performed and results)

- See attached COCs.
- WESTON collected confirmatory soil samples from Areas 7 and 4.
- Collected PAM samples only during demo of the 507,000-gal above ground storage tank.

Total number of samples collected and tested for the day:

Collected: (58) Confirmatory Soil Samples

Tested:

SAFETY COMMENTS/VIOLATIONS

- None

WORK COMPLETED- BY WESTON

- Provided oversight of subcontractors.
- Collected confirmatory soil samples from Areas 4 and 7.
- Continued to survey post-excavation limits at Area 4.



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

- > Excavated and completed Area 6; continued to excavate Area 4.
- > Dismantled the 507,000 –gal above ground storage tank located in the northwestern limits of SEAD 50/54. Relocated the remaining (3) 9,000-gal above ground storage tanks to the footprint of 507,00-gal tank. There the tanks will be dismantled on the existing steel floor.
- > Continued stockpile management activities by covering the stockpiles with 6-mil poly at the end of the day.

> Daily Waste Tracking Table

Soils Excavated/Area (y ³)	Estimated Soils T&D (Tons)	Actual Soils T&D (Tons)	Wastewater Generated (gal)	Wastewater T&D (gal)
200/Area 4				
69.44/Area 6				
TOTAL = 269.44				

TYPE OF INSPECTION

Preparatory

Initial

Follow-Up

Check as app.

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- > Weston checked elevations of excavation utilizing the 30 ft x 30 ft grid intersection points in Area 4. Elevations are all acceptable.

RECOMMENDED CORRECTIVE ACTIONS

- > None

CEDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

- > None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 25 November 2002 (Monday) **Week No.:** 3 **Contract:** DACA45-98-D-0004/0035 **WO#:** 20074.515.035
Weather: Cold, mostly cloudy day with showers and calm wind. **Prepared By:** Steven Kirejczyk **Reviewed By:**
Work Area(s): SEAD 50/54 & 67 **Site Hours:** 06:00 to 18:00

PROJECT PERSONNEL

WESTON: (Name)

Site Manger – E. Benton
SSH/QCO – S. Kirejczyk
Sample Technician – A. Vautour
Sample Technician – B. Morrison

Visitors: (Name - Company)

C. Sessler – Sessler Wrecking
V. Sessler – Sessler Wrecking

Subcontractors: (Company Name - Trade/Service)

Sessler Wrecking – Sitework

PROJECT EQUIPMENT

(Company Name – Description)

- WESTON – Trimble 5700 RTK Global Positioning System, (3) Pick-up trucks
- SESSLER – (3) excavators, (1) articulated dump, (1) loader, (1) dozer

AGREEMENTS & CONVERSATIONS

- T. Battaglia submits the Seneca Army Depot Activity, Background Soil Data Tables to WESTON to compare background results associated with the base vs. the analytical presented in the waste characterization samples collected from Area 1.
- S. Absolom provides letter to Seneca Meadows Landfill reassuring them that the soils that will be transported to them from SEAD 50/54 were stable based on the current analytical provided from the waste characterization samples.
- In the morning, C. Sessler is advised that to dismantle the tanks any further is to do so at risk and that the Modification of Contract for this task has not been finalized. In the afternoon it was confirmed from corporate that the Modification of Contract was finalized.
- WESTON requests that C. Sessler acquire a letter of destruction from the scrap yard that is accepting the metal scrap generated from the demo of the above ground storage tanks.
- C. Sessler is informed by WESTON that T&D may commence as early as tomorrow, 11/26/02.

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- Brewers Construction delivers (1) porta-john at the site.

TEST DATA

(List type and location of tests performed and results)

- See attached COCs.
- WESTON collected confirmatory soil samples from Areas 4, 5 and 6.
- Collected PAM samples along perimeter of 50/54 and in the equipment operator's cab.



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Total number of samples collected for the day:

Collected: (38) Confirmatory Soil Samples

SAFETY COMMENTS/VIOLATIONS

- George Crawford (Weston Corporate CIH) will inspect the site tomorrow, 11/26/02.

WORK COMPLETED- BY WESTON

- Provided oversight of subcontractors.
- Collected confirmatory soil samples from Areas 4, 5 and 6.
- Surveyed post-excavation limits at Area 5 and 6.
- Marked clearing limits at SEAD 67.
- Conducted housekeeping around the site and the surrounding areas.

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

- Excavated soils from Area 5.
- Dismantled the (3) 9,000-gal above ground storage tanks within the footprint of 507,000-gal tank and hauled scrap metal to scrap yard (letter of destruction to follow).
- Continued stockpile management activities by covering the stockpiles with 6-mil poly at the end of the day.
- Repaired caution tape along perimeter of excavations.
- **Daily Waste Tracking Table**

Soils Excavated/Area (y ³)	Estimated Soils T&D (Tons)	Actual Soils T&D (Tons)	Wastewater Generated (gal)	Wastewater T&D (gal)
317/Area 5				
TOTAL = 317				

TYPE OF INSPECTION

Preparatory Initial Follow-Up

Check as app

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- Weston checked elevations of excavation utilizing the 30 ft x 30 ft grid intersection points in Area 5 and 6. Elevations are all acceptable.

RECOMMENDED CORRECTIVE ACTIONS

- None

CEDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

- None



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 26 November 2002 (Tuesday) **Week No.:** 3 **Contract:** DACA45-98-D-0004/0035 **WO#:** 20074.515.035
Weather: Sunny day with light winds. Hi 37 F Lo 30 F **Prepared By:** Steven Kirejczyk **Reviewed By:**
Work Area(s): SEAD 50/54 & 67 **Site Hours:** 06:00 to 18:00

PROJECT PERSONNEL

WESTON: (Name)

Site Manger – E. Benton
SSH/QCO – S. Kirejczyk
Sample Technician – A. Vautour
Sample Technician – B. Morrison
CIH – George Crawford

Visitors: (Name - Company)

T. Battaglia CENAN (COR)
J. Cleary – SEADA
C. Sessler – Sessler Wrecking
V. Sessler – Sessler Wrecking
V. Sessler, Jr. – Sessler Wrecking

Subcontractors: (Company Name - Trade/Service)

Sessler Wrecking – Sitework
Seneca Pipe and Paving Co., Inc. -
Transporter
Riccelli Enterprises, Inc. -
Transporter

PROJECT EQUIPMENT

(Company Name – Description)

- WESTON – Trimble 5700 RTK Global Positioning System, (3) Pick-up trucks
- SESSLER – (3) excavators, (1) articulated dump, (1) loader, (1) dozer, demobilized the shear attachmnet

AGREEMENTS & CONVERSATIONS

- Confirmed with Sessler Wrecking that they do not intend to work on Saturday, 11/30/02, due to the early closing observed by the landfill on that day.
- C. Sessler receives approval by CENAN to use stockpiled material located east of SEAD 50/54 for temporary haul road material along Area 4. C. Sessler agrees to remove the road material prior to demobilizing from the site.

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- None

TEST DATA

(List type and location of tests performed and results)

- See attached COCs.
WESTON collected confirmatory soil samples from Area 5, tank footprints, and (1) waste characterization sample from Area 67.
- Collected PAM samples along perimeter of 50/54 and in the equipment operator's cab.

Total number of samples collected for the day:

Collected: (30) Confirmatory Soil Samples (1) Waste Characterization Sample

SAFETY COMMENTS/VIOLATIONS

- George Crawford (Weston Corporate CIH) inspected site and found no safety violations.
- Truck drivers for both transporters were briefed on the speed limits and safety protocol that must be observed during the course of this project.



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED- BY WESTON

- Provided oversight of subcontractors.
- Collected confirmatory soil samples from Area 5, the tank footprints, and a waste characterization sample from Area 67.
- Conducted QC on the weights of two rounds of trucks hauling soil to Seneca Meadows Landfill. All trucks weighed within those two rounds were hauling with acceptable weights. Weston also conducted random checks throughout the remainder of the day and found no infractions.
- Conducted housekeeping around the site and the surrounding areas.
- Weston's Corporate CIH conducted a safety inspection.

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

- Began transportation and disposal of soils excavated from Area 1. The total number of trucks loaded with soil and transported from Area 1 to Seneca Meadows Landfill was 60 tri-axle dump trucks.
- Continued to excavate soils that remained under the temporary stockpiles in Area 1.
- Continued stockpile management activities by covering the stockpiles with 6-mil poly at the end of the day.
- Repaired caution tape along perimeter of excavations.

Daily Waste Tracking Table

Soils Excavated/Area (y ³)	Soils T&D (Tons)
200/Area 1	1,194.25

TYPE OF INSPECTION

Preparatory

Initial

Follow-Up

Check as app.

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- Using the base scale, Weston confirmed the weight of each truck leaving SEAD and that each was in accordance with DOT regulations.
- Weston confirmed that truck permits (overweight permits and Waste Transporter Permits) were in truck driver's possessions prior to being loaded.

RECOMMENDED CORRECTIVE ACTIONS

- None

CEDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

- None



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 27 November 2002 (Wednesday) **Week No.:** 3 **Contract:** DACA45-98-D-0004/0035 **WO#:** 20074.515.035
Weather: Snow in morning, clearing in the PM. Hi 29 F Lo 21 F **Prepared By:** Steven Kirejczyk **Reviewed By:**
Work Area(s): SEAD 50/54 & 67 **Site Hours:** 06:00 to 16:30

PROJECT PERSONNEL

WESTON: (Name)

Site Manger – E. Benton
SSH/QCO – S. Kirejczyk

Visitors: (Name - Company)

C. Sessler – Sessler Wrecking
V. Sessler – Sessler Wrecking

Subcontractors: (Company Name - Trade/Service)

Sessler Wrecking – Sitework
Seneca Pipe and Paving Co., Inc. -
Transporter
Riccelli Enterprises, Inc. -
Transporter

PROJECT EQUIPMENT

(Company Name – Description)

- WESTON – Trimble 5700 RTK Global Positioning System, (2) Pick-up trucks
- SESSLER – (3) excavators, (1) articulated dump, (1) loader, (1) dozer

AGREEMENTS & CONVERSATIONS

- C. Kane approved the use of historical air data collected and analyzed from SEAD 50/54 to discontinue perimeter PAM sampling during SEAD 67 site work activities. (1) PAM pump will be used within the work area during SEAD 67 excavation activities along with the (2) PDRs (weather permitting).

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- None

TEST DATA

(List type and location of tests performed and results)

- There was no air monitoring conducted today due to poor weather conditions.

Total number of samples collected for the day:

Collected: (0) Confirmatory Soil Samples

SAFETY COMMENTS/VIOLATIONS

- Snowy weather created slippery conditions on site. Crew was reminded of the slippery conditions and used caution throughout the day.

WORK COMPLETED- BY WESTON

- Provided oversight of subcontractors.
- Continued to provide “spot checks” of trucks exiting the Seneca Army Depot to confirm that trucks are observing their permitted load restrictions.

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY SUBCONTRACTORS (Company Name – task description)

SESSLER:

- Continued transportation and disposal of soils excavated from Area 1. The total number of truckloads delivered to Seneca Meadows Landfill was 64 tri-axle dump trucks.
- Continued stockpile management activities by covering the stockpiles with 6-mil poly at the end of the day.
- Placed straw bails at the inlet of cast iron drainage pipe that was discovered yesterday during excavation activities in the northeast corner of Area 1. These straw bails will prevent any soil from migrating from Area 1, under the haul road, to Area 6.

Daily Waste Tracking Table

Soils Excavated/Area (y ³)	Soils T&D (Tons)
265/Area 1	1,309

TYPE OF INSPECTION () Preparatory () Initial () Follow-Up *Check as app*

CQC FINDINGS (Satisfactory Work Completed and Deficiencies)

- The trucks that were weighed on the SEDA scale were “spot checked” to confirm that respective load restrictions were being observed. As a result, Riccelli truck #79 and #97 were sent back to the loading area to have material removed.

RECOMMENDED CORRECTIVE ACTIONS

- None

CEDITS/ADJUSTMENTS (List any credits/or adjustments due to the government)

- None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk CQC Signature: _____



Weston Solutions, Inc.
1 Wall Street
Manchester, New Hampshire 03101-1501
603-656-5400 • Fax 603-656-5401
www.westonsolutions.com

10 December 2002

U.S. Army Corps of Engineers
Omaha District (CENWO-CD-RR)
26 High Meadow Drive
Drums, PA 18222

Attn: Mr. Thomas Westenburg

Task Order No.: 20074.515.035

Reference: Contract No. DACA45-98-D-0004
Task Order No: 0035
Seneca Army Depot
Romulus, NY

Subject: **Weekly Status Report for Period Ending 12/6/02**

Dear Mr. Westenburg:

Weston Solutions, Inc. is submitting the Weekly Status Report for the SEAD 50/54, 67, and 24 Metals Sites located in Romulus, NY for the week ending 6 December 2002. This report includes a detailed Status Report, Projected Activities Report, Forward Look, task specific cost detail pages (Cost Point Lite and Field Cost Collection System), Daily Reports, and an updated Schedule.

Please call me at (603) 656-5428 if you have any questions regarding this transmittal.

Very truly yours,
Weston Solutions

Christopher G. Kane
Project Manager

Attach.

Cc: Steve Absolom (SEDA)
Randy Battaglia (CENAN-PM)
Thomas Battaglia (CENAN-COR)
Chris Henry (Weston Solutions)
Site (Weston Solutions)





Weston Solutions, Inc.
1 Wall Street
Manchester, New Hampshire 03101-1501
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www.westonsolutions.com

Weekly Project Status Report:

Project Name:

Contract No:

Site Location:

Task Order No:

Reporting Period (12/02/02-12/06/02)

Metals Sites – SEADS 50/54, 24 & 67

DACA45-98-D-0004 (TO No: 0035)

Seneca Army Depot, Romulus, New York

20140.007.203

REPORT DATE: 12/10/02
BY: CHRIS KANE(PM)
PHONE: (603) 656-5428
FAX: (603) 656-5501

1.0 CURRENT T.O. FUNDING AMOUNT

- \$1,109,943.81 (11/04/02)
- \$36,621.72 (11/25/02)-MOD 1A (Tank Removals)
- \$342,479.09 (12/5/02)-MOD 1B (SEAD 24)

2.0 PLANS/DOCUMENT STATUS

- None

3.0 ON-SITE ACTIVITY

SEAD 50/54, 67, and 24:

Monday (12/2/02)

- A total of 62 loads (1366.71 tons) of soil were removed from Area 1 in SEAD 50/54 and transported offsite for disposal at the Seneca Meadows landfill.
- Soil was excavated from Stockpile No.'s 1, 2, 3, and 4 within SEAD 67 and transferred to the staging area at SEAD 50/54 for offsite transportation and disposal.
- Area 67 clearing limits were delineated using caution tape.

Tuesday (12/3/02)

- A total of 54 loads (1139.55 tons) of soil were removed from Areas 1 and 5 in SEAD 50/54 and transported offsite for disposal at Seneca Meadows landfill.
- Post excavation limits were surveyed and sampled in Area 1 at SEAD 50/54
- Excavation was completed at SEAD 67.





- Limits of clearing were delineated at SEAD 24 using stakes and tape.

Wednesday (12/4/02)

- A total of 52 loads (1131 tons) of soil were removed from Areas 1 and 5 in SEAD 50/54 and transported offsite for disposal at Seneca Meadows landfill. Load out and post excavation sampling was completed at Area 5.
- Weston operated the SEDA base scale for trucks leaving the site from SEAD 50/54.
- A total quantity of approximately 17 cy of ACM contaminated soil was excavated from Area 5 in SEAD 50/54. A total of 2 loads (of the 52 transported out) of soil were direct loaded for transportation and disposal at the Seneca Meadows Landfill.
- Clearing was completed at SEAD 24.

Thursday (12/5/02)

- A total of 67 loads (1455.49 tons) of soil were removed from Area 4 in SEAD 50/54 and transported offsite for disposal at Seneca Meadows landfill.
- Weston continued to verify elevations in Area 4 at each 30 ft. x 30 ft. grid intersection point.

Friday (12/6/02)

- A total of 55 loads (1208.84 tons) of soil were removed from Area 4 in SEAD 50/54 and transported offsite for disposal at Seneca Meadows landfill.
- Weston continued to verify elevations in Area 4 at each 30 ft. x 30 ft. grid intersection point.

4.0 OFF-SITE ACTIVITY

- A Modification was issued by USACE for SEAD 24 Metals Removal in the amount of \$342,479.09. This amount is not reflected in the Forward Look budget column due to the Mod receipt date.
- Weston continued updating the data-base for EDD's submitted by the primary laboratory STL.

5.0 SAMPLING SUMMARY

- 12/2/02 – None
- 12/3/02 – SEAD 50/54 Area 1 (25 bottom confirmatory samples were collected)
Area 1 (18 perimeter confirmatory samples were collected)
- 12/4/02 – SEAD 67 Pile 6(4 perimeter confirmatory samples were collected)



Pile 7 (1 bottom confirmatory sample was collected)
Pile 7 (5 perimeter confirmatory samples were collected)
SEAD 50/54 Area 5 (18 bottom confirmatory samples were collected)
Area 5 (10 perimeter confirmatory samples were collected)
Area 5 (1 bulk soil PLM confirmatory sample was collected)
Area 5 (4 PCM perimeter air samples were collected)
SEAD 24 SP (4 waste characterization samples were collected)

- 12/5/02 – SEAD 50/54 Area 7 (1 perimeter confirmatory sample was collected)
Area 4 (12 bottom confirmatory samples were collected)
Area 4 (3 perimeter confirmatory samples were collected)
- 12/6/02 – SEAD 50/54 Area 4 (19 bottom confirmatory samples were collected)
Area 4 (3 perimeter confirmatory samples were collected)

6.0 WASTE HANDLING

- A total of 6301.59 tons of non-hazardous soil were transported to the Seneca Meadows Landfill for disposal during the reporting period. Two loads were transported as ACM contaminated soil.

7.0 MEETINGS

- None

8.0 OUTSTANDING ISSUES, DEVIATIONS FROM SCOPE, OR SIGNIFICANT CHANGES

- 12/2/02 – Weston requested USACE to provide a copy of the TAGM Derived limits since the Parsons Action Memorandum criteria limits were not consistent with the TAGM or background data for the site.
- 12/4/02 - Sessler notified Weston that one of the two landfill scales was not operable and that delays could be expected. Weston received permission to use the SEDA scale to verify load weights in lieu of the landfill scale. Drivers were provided weigh slip printouts.
- 12/4/02 – Sessler reported that 1 load of soil was not reported in the totals for 26 November 2002, the corrected total for 26 November 2002 is 1219.15 tons.
- 12/5/02 – Sessler notified Weston that the SEDA scale would still need to be used since the 1 operable scale at Seneca Meadows was causing delays. Weston and USACE approved.
- 12/5/02 – Weston notified Sessler that excavation activities could commence on 12/9/02 at SEAD 24.
- 12/6/02 – Sessler notified Weston that the SEDA scale would still need to be used since the 1 operable scale at Seneca Meadows was causing delays. Weston and USACE approved.



9.0 AGREEMENTS OR SIGNIFICANT CORRESPONDENCE

- 12/2/02 – Weston requested clarification on sampling the drainage swale at SEAD 67. USACE directed Weston to eliminate sampling the sediment between SD 67-1 and SD 67-2.
- 12/2/02 – Weston informed Sessler that the soil located within a 30 ft. x 30 ft. grid around the prior Parsons ACM sample would be removed as ACM contaminated soil. The excavation will be performed in Level C as a precaution and a confirmatory PLM bulk soil sample will be collected following excavation.
- 12/3/02 – Weston received approval from USACE to begin clearing activities at SEAD 24.
- 12/3/02 – Weston received clarification from USACE for samples collected on the northern perimeter limit of Area 1. Samples will be collected along the south side of the haul road that serves as the northern excavation limit to Area 1.
- 12/4/02 - None
- 12/5/02 – ECMC reported that the bulk PLM post excavation confirmatory soil sample collected earlier in the week was negative for ACM.
- 12/6/02 – None

10.0 SAFETY

- WESTON has worked 20 days without a first aid, OSHA Recordable, or Lost Time incident (zero incidents to date).

11.0 SCHEDULE

- SEAD 24 was loaded into Suretrak based on receipt of Mod 1B from USACE. See attached schedule. Weston has completed the scoped excavation at SEAD 50/54 and SEAD 67, however additional excavation may be necessary based on confirmatory samples. The schedule will be adjusted accordingly, however, the original completion date could be extended from 23 December 2002 if this occurs.

12.0 COSTS

- Budget for SEAD 24 will be loaded into the forward look next reporting period. See Forward Look Report for cost summary and variance information. In the event additional soil is required to be excavated (due to sample exceedances), Weston will notify the USACE of the potential cost impact prior to execution of the activity.



Home Office

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One Wall Street
Manchester, NH 03101
(603) 656-5400
(603) 656-5401
POC: Christopher Kane

Site Office:

Weston Solutions, Inc.
5537 State Rte 96A-Post Gate 2
Romulus, NY 14541
(607) 869-5767 (phone)
(607) 869-5492 (fax)
POC: Edwin Benton



Metals Sites – SEADS 50/54, 24 & 67
Seneca Army Depot Activity, Romulus, NY
Contract No: DACA45-98-D-0004
Task Order No.: 0035

WESTON SOLUTIONS, INC.
One Wall Street, Suite 201
Manchester, NH 03101
Phone: (603) 656-5428

WEEKLY PROJECTED ACTIVITIES

Week Beginning 12-9-02

SEAD 50/54, 67, and 24:

Monday (12/9/02)

- Clearing to be completed in SEAD 24 in order to begin excavation activities
- Weston to install control points for the three locations within SEAD 24
- Confirmatory samples to be collected from all remaining areas in SEAD 50/54.

Tuesday (12/10/02)

- Excavation to begin in SEAD 24
- Confirmatory samples to be collected from bottom and perimeter in SEAD 24
- Weston to perform initial survey for grade control at SEAD 24

Wednesday (12/11/02)

- Excavation to continue in SEAD 24
- Confirmatory samples to be collected from bottom and perimeter in SEAD 24
- Weston to continue monitoring of grade at SEAD 24

Thursday (12/12/02)

- Excavation to continue in SEAD 24
- Sessler to begin T & D of soil stockpiled in SEAD 24
- Confirmatory samples to be collected from bottom and perimeter in SEAD 24

Friday (12/13/02)

- Excavation to continue in SEAD 24
- Sessler to continue T & D of soil stockpiled in SEAD 24.
- Confirmatory samples to be collected from bottom and perimeter in SEAD 24
- Weston to identify and mark out redigs in SEAD 50/54 and in SEAD 67 based on confirmatory analytical data (if necessary)



WEEKLY PROJECTED ACTIVITIES

Week Beginning 12-16-02

SEAD 50/54, 67, and 24:

Monday (12/16/02)

- Sessler to complete excavation at SEAD 24 and will remob SEAD 50/54 to remove additional soil from Areas of Concern (AOC's)
- Sessler to continue T & D of soil stockpiled in SEAD 24.
- Weston to identify and mark out redigs in SEAD 50/54 and in SEAD 67 based on confirmatory analytical data (if necessary)

Tuesday (12/17/02)

- Sessler to perform redigs as necessary in SEAD 50/54 and/or in SEAD 67
- Sessler to continue T & D of soil stockpiled in SEAD 24.
- Weston to monitor grade control for redigs

Wednesday (12/18/02)

- Sessler to continue redigs in SEAD 50/54 and to complete redigs in 67
- Sessler to continue T & D of soil stockpiled in SEAD 24.
- Site restoration to begin at SEAD 67 and SEAD 50/54
- Weston to monitor grade control for redigs

Thursday (12/19/02)

- Sessler to complete redigs in SEAD 50/54
- Sessler to complete the T & D of soil stockpiled in SEAD 24 and will T & D soil stockpiled in SEADs 50/54 and 67 from redigs.
- Site restoration to begin at SEAD 67 and SEAD 50/54
- Weston to monitor grade control for redigs
- Weston to collect final round of confirmation samples (pending analytical data)

Friday (12/20/02)

- Sessler to restore site in SEAD 50/54 and will complete any redigs in SEAD 24
- Sessler to complete load out of soil from SEAD 50/54 and will demob site

Weston Solutions:	<i>Christopher G. Kane (PM)</i>	Date: 12/10/02
	(signature)	

USACE: _____	Date: _____
(signature)	

USACE Omaha District Rapid Response
 Contract Number DACA45-98-D-0004
 Task Order # 035 - Seneca Army Depot, Romulus, NY

Forward Look Spreadsheet

Summary of Costs

AS OF: 12/6/2002

Reporting Period: 11/30/02 - 12/06/02

Weekly Report No. 04

Task	Task Description	A		B		C		D		E		F		G		H		I		J		K	
		Original Budget	Mods	Revised Budget*	Outstanding Obligations	Paid Obligations	Costs to Date	Budget Remaining	Estimate to Complete	Estimate at Completion	Variance	(C-I)	(F-C)	(F-H)	(I-F)	(C-F)	(H-I)	(F-H)	(C-I)	(F-C)	(F-H)	(I-F)	(C-F)
0100	Site Visit	5,012.34		5,012.34	0.00	382.34	0.00	382.34	4,630.00	3,759.26	4,141.60	870.75	8%	25%									
0210	Work Plan	9,113.95		9,113.95	0.00	6,114.78	0.00	6,114.78	2,999.17	182.28	6,297.06	2,816.89	67%	98%									
0220	Health and Safety Plan	6,360.56		6,360.56	0.00	5,581.78	0.00	5,581.78	778.78	127.21	5,708.99	651.57	88%	98%									
0230	Site Monitoring Plan	2,824.49		2,824.49	0.00	80.00	0.00	80.00	2,744.49	56.49	136.49	2,688.00	3%	98%									
0240	Chemical Sampling & Analysis Plan	9,873.55		9,873.55	0.00	8,702.78	0.00	8,702.78	1,170.77	197.47	8,900.25	973.30	88%	98%									
0250	Emergency Contingency Plan	1,012.26		1,012.26	0.00	0.00	0.00	0.00	1,012.26	20.25	20.25	992.01	0%	98%									
0260	Asbestos Abatement Plan- 50/54	4,070.24		4,070.24	0.00	199.00	0.00	199.00	3,871.24	81.40	280.40	3,789.84	5%	98%									
0310	Mob/Demob 50/54	4,370.40		4,370.40	2,185.20	0.00	2,185.20	0.00	2,185.20	2,185.20	4,370.40	0.00	50%	50%									
0330	Mob/Demob 67	4,370.40		4,370.40	4,370.40	0.00	4,370.40	0.00	0.00	0.00	4,370.40	0.00	100%	100%									
0410	Site Preparation 50/54	39,333.60		39,333.60	36,055.80	0.00	36,055.80	0.00	3,277.80	0.00	36,055.80	3,277.80	92%	100%									
0430	Site Preparation 67	12,018.60		12,018.60	10,926.00	0.00	10,926.00	0.00	1,092.60	0.00	10,926.00	1,092.60	91%	100%									
0520	Excavate Soils 50/54	107,113.04		107,113.04	49,735.38	0.00	49,735.38	0.00	57,377.66	15,624.26	65,359.64	41,753.40	46%	85%									
0540	Excavate Soils 67	2,884.46		2,884.46	2,884.46	0.00	2,884.46	0.00	0.00	0.00	2,884.46	0.00	100%	100%									
0550	Tank Removals	0.00	32,734.30	32,734.30	0.00	0.00	0.00	0.00	32,734.30	0.00	32,734.30	0.00	0%	100%									
0610	Sampling & Analytical 50/54	130,395.39	2,487.58	132,882.97	86,978.64	0.00	86,978.64	0.00	45,904.33	51,824.36	138,803.00	-5,920.03	65%	61%									
0630	Sampling & Analytical 67	31,408.16		31,408.16	6,032.24	0.00	6,032.24	0.00	25,375.92	15,704.08	21,736.32	9,671.84	19%	50%									
0710	T&D 50/54	411,923.31		411,923.31	276,039.24	0.00	276,039.24	0.00	135,884.07	41,192.33	317,231.57	94,691.74	67%	90%									
0730	T&D 67	19,486.52		19,486.52	0.00	0.00	0.00	0.00	19,486.52	19,486.52	19,486.52	0.00	0%	0%									
0810	Backfill, Grade & Seeding 50/54	26,222.40		26,222.40	0.00	0.00	0.00	0.00	26,222.40	26,222.40	26,222.40	0.00	0%	0%									
0830	Backfill, Grade & Seeding 67	2,622.24		2,622.24	0.00	0.00	0.00	0.00	2,622.24	2,622.24	2,622.24	0.00	0%	0%									
0910	Site Security 50/54	3,900.58		3,900.58	0.00	0.00	0.00	0.00	3,900.58	975.15	975.15	2,925.44	0%	75%									
0930	Site Security 67	1,311.12		1,311.12	0.00	0.00	0.00	0.00	1,311.12	327.78	327.78	983.34	0%	75%									
1010	Field Management	80,341.17		80,341.17	22,319.71	38,569.60	60,889.31	19,451.86	32,136.47	93,025.78	-12,684.61	76%	60%										
1011	Site Manager-Field	19,721.88		19,721.88	0.00	0.00	0.00	19,721.88	9,860.94	9,860.94	9,860.94	0.00	50%	50%									
1020	Lodging & Perdiem	21,641.75		21,641.75	9,026.12	3,857.00	12,883.12	8,758.63	8,656.70	21,539.82	101.93	60%	60%										
1110	Project Admin/Sup Home Office	43,292.70	1,399.85	44,692.55	0.00	13,084.00	13,084.00	31,608.55	17,877.02	30,961.02	13,731.53	29%	60%										
1120	Site Visits and Meeting	11,072.85		11,072.85	0.00	1,576.00	1,576.00	9,496.85	5,536.43	7,112.43	3,960.43	14%	50%										
1130	Project Close-Out	6,222.80		6,222.80	0.00	0.00	0.00	6,222.80	6,222.80	6,222.80	0.00	0%	0%										
1210	Final Report	19,161.45		19,161.45	0.00	49.00	49.00	19,112.45	18,969.84	19,018.84	142.61	0%	1%										
9800	LVE	1,129.01		1,129.01	746.39	0.00	746.39	382.62	1,129.01	0.00	0.00	66%	66%										
9900	Fee	71,732.59		71,732.59	38,018.27	0.00	38,018.27	33,714.32	33,714.32	71,732.59	0.00	53%	53%										
	Totals	1,109,943.81	36,621.73	1,146,565.54	545,317.85	78,196.28	623,514.13	523,051.41	313,945.80	937,459.93	209,105.61	54%	67%										

Task Labor Detail Report

As of: 12/06/2002 **Costpoint Lite**

Project Manager Kane, Christopher G

Employee Name	Empl #	SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
		-----Cost-----			-----Hours-----			-----Effort-----					
Project # 20074.515.035													
Task 0210 Work Plan													
SubTask													
Charte, Karen M	013278	0	0	118	0.0	0.0	6.0	0	0	278	0	0	278
Foster, Cavell A	017299	0	0	7	0.0	0.0	0.5	0	0	18	0	0	18
Girardet, Benjamin	014823	0	0	366	0.0	0.0	19.0	0	0	860	0	0	860
Harris, Andrew G	016835	0	0	578	0.0	0.0	21.0	0	0	1,357	0	0	1,357
Henry, Christopher J	008251	0	0	43	0.0	0.0	1.0	0	0	102	0	0	102
Hoskins, Pamela G	005808	0	0	505	0.0	0.0	15.0	0	0	1,186	0	0	1,186
Kane, Christopher G	013000	0	0	220	0.0	0.0	6.5	0	0	518	0	0	518
Mansec, Support	008930	14	14	541	1.0	1.0	38.8	33	33	1,272	33	33	1,272
Murro, Anthony J	000183	0	0	559	0.0	0.0	24.0	0	0	1,314	0	0	1,314
Rydel, Sheila S	012945	0	0	400	0.0	0.0	18.0	0	0	939	0	0	939
Todaro, Lisa	015609	222	222	345	9.0	9.0	14.0	521	521	811	521	521	811
SubTask	Totals	236	236	3,683	10.0	10.0	163.8	554	554	8,654	554	554	8,654
Task 0210	Totals	236	236	3,683	10.0	10.0	163.8	554	554	8,654	554	554	8,654
Task 0220 H&S Plan													
SubTask													
Charte, Karen M	013278	0	0	216	0.0	0.0	12.0	0	0	507	0	0	507
Crawford, George M	001011	0	0	140	0.0	0.0	3.0	0	0	330	0	0	330
Foster, Cavell A	017299	0	0	45	0.0	0.0	3.0	0	0	105	0	0	105
Hoskins, Pamela G	005808	0	0	508	0.0	0.0	15.0	0	0	1,194	0	0	1,194
Kane, Christopher G	013000	0	0	237	0.0	0.0	7.0	0	0	558	0	0	558
Nash, Ann L	011721	0	0	17	0.0	0.0	1.0	0	0	40	0	0	40
O'Brien, Steven A	011203	0	0	1,005	0.0	0.0	33.0	0	0	2,361	0	0	2,361
Rydel, Sheila S	012945	0	0	44	0.0	0.0	2.0	0	0	104	0	0	104
Todaro, Lisa	015609	0	0	99	0.0	0.0	4.0	0	0	232	0	0	232
SubTask	Totals	0	0	2,311	0.0	0.0	80.0	0	0	5,431	0	0	5,431

Task Labor Detail Report

Costpoint
As of: 12/06/2002 **Lite**

Project Manager Kane, Christopher G

Task	Employee Name	Empl #	-----Cost-----			-----Hours-----			-----Effort-----		
			SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Task 0220	Totals		0	0	2,311	0.0	0.0	80.0	0	0	5,431
Task 0230	Site Monitoring Plan										
SubTask											
	Kane, Christopher G	013000	0	0	34	0.0	0.0	1.0	0	0	80
SubTask	Totals		0	0	34	0.0	0.0	1.0	0	0	80
Task 0230	Totals		0	0	34	0.0	0.0	1.0	0	0	80
Task 0240	Chemical Sampling Plant										
SubTask											
	Chartc, Karen M	013278	0	0	130	0.0	0.0	6.5	0	0	306
	Chase, Tod A	000487	0	0	23	0.0	0.0	1.0	0	0	54
	Florino-quigley, Diane	007678	260	325	813	8.0	10.0	25.0	611	764	1,909
	Foster, Cavell A	017299	0	0	335	0.0	0.0	21.5	0	0	788
	Freeman, William W	005457	0	94	282	0.0	2.0	6.0	0	221	664
	Hoskins, Pamela G	005808	0	0	538	0.0	0.0	16.0	0	0	1,265
	Kane, Christopher G	013000	0	0	136	0.0	0.0	4.0	0	0	319
	La Cava, Nicholas	014588	42	106	635	2.0	5.0	30.0	99	249	1,491
	Rydel, Sheila S	012945	0	0	44	0.0	0.0	2.0	0	0	104
	Todaro, Lisa	015609	0	0	703	0.0	0.0	28.5	0	0	1,651
SubTask	Totals		302	525	3,639	10.0	17.0	140.5	710	1,233	8,552
Task 0240	Totals		302	525	3,639	10.0	17.0	140.5	710	1,233	8,552
Task 0260	Asbestos Abatement Plan										
SubTask											
	Kane, Christopher G	013000	0	0	85	0.0	0.0	2.5	0	0	199
SubTask	Totals		0	0	85	0.0	0.0	2.5	0	0	199
Task 0260	Totals		0	0	85	0.0	0.0	2.5	0	0	199
Task 0610	Sampling/Analytical 50/54										

Task Labor Detail Report

Costpoint
As of: 12/06/2002 **Lite**

Project Manager Kane, Christopher G

Employee Name	Empl #	-----Cost-----			-----Hours-----			-----Effort-----		
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
SubTask										
Young, Maia K	017327	90	90	90	6.0	6.0	6.0	212	212	212
SubTask Totals		90	90	90	6.0	6.0	6.0	212	212	212
Task 0610 Totals		90	90	90	6.0	6.0	6.0	212	212	212
Task 1010 Field Management										
SubTask										
Benton, Edwin J	013557	1,742	3,127	7,184	55.0	98.0	227.0	4,093	7,349	16,882
Henderson 3rd, Francis	016995	0	0	474	0.0	0.0	11.5	0	0	1,115
Kirejczyk, Steven	014786	1,344	2,529	6,283	51.0	94.0	229.0	3,157	5,943	14,765
Morrison, William H	015906	1,150	1,709	3,024	52.5	78.0	138.0	2,703	4,016	7,105
Vautour, Angela D	017329	646	929	2,451	40.5	57.5	157.0	1,518	2,183	5,760
SubTask Totals		4,882	8,294	19,416	199.0	327.5	762.5	11,472	19,491	45,628
Task 1010 Totals		4,882	8,294	19,416	199.0	327.5	762.5	11,472	19,491	45,628
Task 1020 Lodging & Per Diem										
SubTask										
Benton, Edwin J	013557	185	462	630	7.0	14.0	21.0	434	1,085	1,480
Kirejczyk, Steven	014786	135	339	339	6.0	12.0	12.0	318	796	796
Morrison, William H	015906	263	394	394	12.0	18.0	18.0	618	927	927
Vautour, Angela D	017329	96	191	278	6.0	12.0	18.0	225	450	654
SubTask Totals		679	1,386	1,641	31.0	56.0	69.0	1,595	3,258	3,857
Task 1020 Totals		679	1,386	1,641	31.0	56.0	69.0	1,595	3,258	3,857
Task 1110 Proj Admin/Supp Home Ofc										
SubTask										
Henry, Christopher J	008251	43	43	173	1.0	1.0	4.0	102	102	407
Hoskins, Pamela G	005808	0	71	138	0.0	2.0	4.0	0	166	324
Kane, Christopher G	013000	746	1,305	2,898	22.0	38.5	85.5	1,753	3,067	6,811
Leifholt, Kimberly A	007243	0	77	231	0.0	4.0	12.0	0	181	543

Task Labor Detail Report

Costpoint  Lite
As of: 12/06/2002

Project Manager Kane, Christopher G

Employee Name	Empl #	-----Cost-----		-----Hours-----		-----Effort-----				
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Mattioni, Dominic A	010324	371	633	1,987	17.0	29.0	91.0	873	1,488	4,670
Moretz, Danny K	005877	0	0	140	0.0	0.0	4.0	0	0	328
SubTask	Totals	1,160	2,129	5,568	40.0	74.5	200.5	2,727	5,004	13,084
Task	1110	1,160	2,129	5,568	40.0	74.5	200.5	2,727	5,004	13,084
Task	1120	Site Visit & Meetings								
SubTask	Benton, Edwin J	013557	0	0	0.0	0.0	2.0	0	0	113
	Crawford, George M	001011	0	374	0.0	8.0	8.0	0	879	879
	Kane, Christopher G	013000	0	203	0.0	0.0	6.0	0	0	478
	Kirejczyk, Steven	014786	0	45	0.0	0.0	2.0	0	0	106
SubTask	Totals	0	374	671	0.0	8.0	18.0	0	879	1,576
Task	1120	0	374	671	0.0	8.0	18.0	0	879	1,576
Task	1210	Final Report								
SubTask	Mansec, Support	008930	0	21	0.0	1.5	1.5	0	49	49
SubTask	Totals	0	21	21	0.0	1.5	1.5	0	49	49
Task	1210	0	21	21	0.0	1.5	1.5	0	49	49
Project #	20074.515.035	7,349	13,056	37,158	296.0	500.5	1,445.3	17,270	30,680	87,322

Task Labor Detail Report

Costpoint  Lite
As of: 12/06/2002

Project Manager Kane, Christopher G

Employee Name	Empl #	-----Cost-----		-----Hours-----		-----Effort-----				
		SUB	PTD	ITD	SUB	PTD	ITD			
Grand Totals		7,349	13,056	37,158	296.0	500.5	1,445.3	17,270	30,680	87,322

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Project Number: 20074.515.035.0100 Site Name: Seneca-Rapid Metal Sites Task Desc: Site Visit

SubTask	00			Task Desc:	Site Visit
Cost Type	EXTERNAL				
181	Travel	Miles	819.00	Unit	0.40
182	Travel	PerDiem	1.00	Unit	37.15
183	Travel	Tolls, Parking	17.00	LS	1.09
Cost Type Totals:		EXTERNAL	382.34	382.34	0.00
SubTask Totals:		00	382.34	382.34	0.00

Project Totals: 20074.515.035.0100 382.34 382.34 0.00

Project Number: 20074.515.035.0210 Site Name: Seneca-Rapid Metal Sites Task Desc: Work Plan

SubTask	00			Task Desc:	Work Plan
Cost Type	EXTERNAL				
184	Outside Production	Outside Production-(138.00	Unit	1.09
Cost Type Totals:		EXTERNAL	150.78	150.78	0.00
Cost Type	INTERNAL				
42	Internals	CADD Usage	37.50	Hr	13.00
124	Internals	CADD Usage	3.50	Hr	13.00
Cost Type Totals:		INTERNAL	533.00	533.00	0.00
SubTask Totals:		00	683.78	683.78	0.00

Project Totals: 20074.515.035.0210 683.78 683.78 0.00

Project Number: 20074.515.035.0220 Site Name: Seneca-Rapid Metal Sites Task Desc: Health Safety Plan

SubTask	00			Task Desc:	Health Safety Plan
Cost Type	EXTERNAL				
Cost Type Totals:		EXTERNAL	150.78	150.78	0.00
SubTask Totals:		00	683.78	683.78	0.00

Project Totals: 20074.515.035.0220 683.78 683.78 0.00

Client Signature _____
 Weston Signature _____
g.c. [unclear] 12/10/02

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
Cost Type	EXTERNAL									
185	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00
Cost Type Totals:		EXTERNAL					150.78	150.78	0.00	0.00
SubTask Totals:		00					150.78	150.78	0.00	0.00
Project Totals:		20074.515.035.0220					150.78	150.78	0.00	0.00

Project Number: 20074.515.035.0240 Site Name: Seneca-Rapid Metal Sites Task Desc: Chemical Sampling Analysis Plan

SubTask	00									
Cost Type	EXTERNAL									
186	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00
Cost Type Totals:		EXTERNAL					150.78	150.78	0.00	0.00
SubTask Totals:		00					150.78	150.78	0.00	0.00
Project Totals:		20074.515.035.0240					150.78	150.78	0.00	0.00

Project Number: 20074.515.035.0310 Site Name: Seneca-Rapid Metal Sites Task Desc: Mob. Demob 50/54

SubTask	00									
Cost Type	SUBCONTRACT									
85	Sessler Excavating	Mob-Demob 50-54	11/19/2002	0.25	LS	2185.20 ✓	1,092.60 ✓	0.00	0.00	0.00
141	Sessler Excavating	Mob-Demob 50-54	11/25/2002	0.25	LS	4370.40 ✓	16,389.00 ✓	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT				2185.20	17,481.60	0.00	0.00	0.00
SubTask Totals:		00					2185.20	0.00	0.00	0.00
Project Totals:		20074.515.035.0310					17,481.60	0.00	0.00	0.00
							2185.20	0.00	0.00	0.00

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due
 Project Number: 20074.515.035.0330 Site Name: Seneca-Rapid Metal Sites Task Desc: Mob. Demob 67

SubTask	00			Task Desc:	4,370.40	0.00	0.00	0.00
Cost Type	SUBCONTRACT				4,370.40	0.00	0.00	0.00
213	Sessler Excavating	Mob-Demob 67	12/3/2002	1.00 LS	4,370.40	0.00	0.00	0.00
Cost Type Totals:	SUBCONTRACT				4,370.40	0.00	0.00	0.00
SubTask Totals:	00				4,370.40	0.00	0.00	0.00
Project Totals:	20074.515.035.0330				4,370.40	0.00	0.00	0.00

Project Number: 20074.515.035.0410 Site Name: Seneca-Rapid Metal Sites Task Desc: Site Preparation 50/54

SubTask	00			Task Desc:	36,055.80	0.00	0.00	0.00
Cost Type	SUBCONTRACT				36,055.80	0.00	0.00	0.00
83	Sessler Excavating	Site Prep 50-54	11/19/2002	0.25 LS	32,778.00	0.00	0.00	0.00
84	Sessler Excavating	Clear and Grub 50-5	11/19/2002	5.00 Acres	327.78	0.00	0.00	0.00
142	Sessler Excavating	Site Prep 50-54	11/25/2002	0.25 LS	32,778.00	0.00	0.00	0.00
143	Sessler Excavating	Clear and Grub 50-5	11/25/2002	5.00 Acres	327.78	0.00	0.00	0.00
242	Sessler Excavating	Site Prep 50-54	12/10/2002	0.50 LS	32,778.00	0.00	0.00	0.00
Cost Type Totals:	SUBCONTRACT				36,055.80	0.00	0.00	0.00
SubTask Totals:	00				36,055.80	0.00	0.00	0.00
Project Totals:	20074.515.035.0410				36,055.80	0.00	0.00	0.00

Project Number: 20074.515.035.0430 Site Name: Seneca-Rapid Metal Sites Task Desc: Site Preparation 67

SubTask	00			Task Desc:	10,926.00	0.00	0.00	0.00
Cost Type	SUBCONTRACT				10,926.00	0.00	0.00	0.00
246	Sessler Excavating	Site Prep 67	12/10/2002	1.00 LS	10,926.00	0.00	0.00	0.00

Client Signature:  12/10/02
 Weston Signature: _____

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
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Cost Type Totals: SUBCONTRACT										
						10,926.00	0.00	0.00	0.00	0.00

SubTask Totals: 00										
						10,926.00	0.00	0.00	0.00	0.00

Project Totals: 20074.515.035.0430

Project Number: 20074.515.035.0520 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Excavate Soils 50/54

SubTask	00												
Cost Type	SUBCONTRACT												
145	Sessler Excavating	Excavate Metals PAI	11/25/2002	2,252.00	CY	12.02	27,065.89	0.00	0.00	0.00	0.00		
199	Sessler Excavating	Excavate Metals PAI	12/2/2002	1,425.11	CY	12.02	17,127.83	0.00	0.00	0.00	0.00		
243	Sessler Excavating	Excavate Metals Asb	12/10/2002	17.00	CY	14.20	241.46	0.00	0.00	0.00	0.00		
244	Sessler Excavating	Excavate Metals PAI	12/10/2002	441.00	CY	12.02	5,300.20	0.00	0.00	0.00	0.00		
Cost Type Totals:		SUBCONTRACT									49,735.38	0.00	0.00
SubTask Totals:		00									49,735.38	0.00	0.00

Project Totals: 20074.515.035.0520

Project Number: 20074.515.035.0540 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Excavate Soils 67

SubTask	00												
Cost Type	SUBCONTRACT												
247	Sessler Excavating	Excavation Metals P.	12/10/2002	240.00	CY	12.02	2,884.46	0.00	0.00	0.00	0.00		
Cost Type Totals:		SUBCONTRACT									2,884.46	0.00	0.00
SubTask Totals:		00									2,884.46	0.00	0.00
Project Totals:		20074.515.035.0540									2,884.46	0.00	0.00

Project Number: 20074.515.035.0610 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Sampling-Analytical 50/54


SubTask	00										
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Client Signature _____
 Weston Signature _____
John D. R. 12/10/02

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	SUBCONTRACT									
134	Environmental Compliant	Bulk ACM Soil Sam	11/25/2002	1.00	Day	415.19	415.19	0.00	0.00	0.00
135	Environmental Compliant	Bulk Sample Analy	11/25/2002	25.00	Sample	13.11	327.78	0.00	0.00	0.00
136	Environmental Compliant	Daily Overtime Rate	11/25/2002	2.00	Hr.	49.17	98.33	0.00	0.00	0.00
148	Sewern Trent Laboratoric	Target TAL Metals-S	11/25/2002	144.00	ea	85.22	12,272.08	0.00	0.00	0.00
149	Sewern Trent Laboratoric	Full Suite of TAL M	11/25/2002	51.00	ea	174.82	8,915.62	0.00	0.00	0.00
150	Sewern Trent Laboratoric	TCL PAH-Soils	11/25/2002	51.00	ea	218.52	11,144.52	0.00	0.00	0.00
151	Sewern Trent Laboratoric	Total Lead-Air	11/25/2002	12.00	ea	49.17	590.00	0.00	0.00	0.00
152	Sewern Trent Laboratoric	TCLP Metals-Soil	11/25/2002	5.00	ea	142.04	710.19	0.00	0.00	0.00
153	Sewern Trent Laboratoric	VOC-Soil	11/25/2002	5.00	ea	122.92	614.59	0.00	0.00	0.00
154	Sewern Trent Laboratoric	SVOC-Soil	11/25/2002	5.00	ea	286.81	1,434.04	0.00	0.00	0.00
155	Sewern Trent Laboratoric	PCB	11/25/2002	5.00	ea	85.22	426.11	0.00	0.00	0.00
157	Sewern Trent Laboratoric	Pesticides	11/25/2002	5.00	ea	106.53	532.64	0.00	0.00	0.00
158	Sewern Trent Laboratoric	Ignitibility Corosive	11/25/2002	5.00	ea	54.63	273.15	0.00	0.00	0.00
201	Sewern Trent Laboratoric	Target TAL Metals-S	12/2/2002	86.00	ea	85.22	7,329.16	0.00	0.00	0.00
202	Sewern Trent Laboratoric	Full Suite of TAL M	12/2/2002	34.00	ea	174.82	5,943.74	0.00	0.00	0.00
203	Sewern Trent Laboratoric	TCL PAH-Soils	12/2/2002	34.00	ea	218.52	7,429.68	0.00	0.00	0.00
204	Sewern Trent Laboratoric	TCLP Metals-Soil	12/2/2002	1.00	ea	142.04	142.04	0.00	0.00	0.00
205	Sewern Trent Laboratoric	VOC-Soil	12/2/2002	1.00	ea	122.92	122.92	0.00	0.00	0.00
206	Sewern Trent Laboratoric	SVOC-Soil	12/2/2002	1.00	ea	286.81	286.81	0.00	0.00	0.00
207	Sewern Trent Laboratoric	PCB	12/2/2002	1.00	ea	85.22	85.22	0.00	0.00	0.00
208	Sewern Trent Laboratoric	Pesticides	12/2/2002	1.00	ea	106.53	106.53	0.00	0.00	0.00
209	Sewern Trent Laboratoric	Ignitibility Corosive	12/2/2002	1.00	ea	54.63	54.63	0.00	0.00	0.00
249	Sewern Trent Laboratoric	Target TAL Metals-S	12/10/2002	70.00	ea	85.22	5,965.60	0.00	0.00	0.00
250	Sewern Trent Laboratoric	Full Suite of TAL M	12/10/2002	17.00	ea	174.82	2,971.87	0.00	0.00	0.00
251	Sewern Trent Laboratoric	TCL PAH-Soils	12/10/2002	85.00	ea	218.52	18,574.20	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT							86,766.64	0.00	0.00	0.00
SubTask Totals: 00							86,766.64	0.00	0.00	0.00
Project Totals: 20074.515.035.0610							86,766.64	0.00	0.00	0.00

Project Number: 20074.515.035.0630 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Sampling-Analytical 67
SubTask: 00

Client Signature		Print Date: 12/10/2002
Weston Signature		

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type SUBCONTRACT										
214	Savern Trent Laboratorit	TCLP Metals-Soil	12/3/2002	1.00	ea	142.04	142.04	0.00	0.00	0.00
215	Savern Trent Laboratorit	VOC-Soil	12/3/2002	1.00	ea	122.92	122.92	0.00	0.00	0.00
216	Savern Trent Laboratorit	SVOC-Soil	12/3/2002	1.00	ea	286.81	286.81	0.00	0.00	0.00
217	Savern Trent Laboratorit	PCB	12/3/2002	1.00	ea	85.22	85.22	0.00	0.00	0.00
218	Savern Trent Laboratorit	Pesticides	12/3/2002	1.00	ea	106.53	106.53	0.00	0.00	0.00
253	Savern Trent Laboratorit	Target TAL-Mercury	12/10/2002	32.00	ea	43.70	1,398.53	0.00	0.00	0.00
254	Savern Trent Laboratorit	Full Suite of TAL M	12/10/2002	8.00	ea	174.82	1,398.53	0.00	0.00	0.00
255	Savern Trent Laboratorit	TCL PAH-Soils	12/10/2002	8.00	ea	218.52	1,748.16	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT							5,288.73	0.00	0.00	0.00
SubTask Totals: 00							5,288.73	0.00	0.00	0.00
Project Totals: 20074.515.035.0630							5,288.73	0.00	0.00	0.00

Project Number: 20074.515.035.0710 **Site Name: Seneca-Rapid Metal Sites** **Task Desc: Transportation-Disposal 50/54**

SubTask	00									
Cost Type	SUBCONTRACT									
210	Sessler Wrecking	T-D Haz Soil Sub D	12/2/2002	2,503.25	Ton	30.05	75,213.90	0.00	0.00	0.00
212	Sessler Excavating	Load Soil 50-54	12/3/2002	2.00	Days	1,638.90	3,277.80	0.00	0.00	0.00
245	Sessler Excavating	Load Soil 50-54	12/10/2002	5.00	Days	1,638.90	8,194.50	0.00	0.00	0.00
248	Sessler Wrecking	T-D Haz Soil Sub D	12/10/2002	6,302.00	Ton	30.05	189,353.04	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT							276,039.24	0.00	0.00	0.00
SubTask Totals: 00							276,039.24	0.00	0.00	0.00
Project Totals: 20074.515.035.0710							276,039.24	0.00	0.00	0.00

Project Number: 20074.515.035.1010 **Site Name: Seneca-Rapid Metal Sites** **Task Desc: Field Management**

SubTask	00									
Cost Type	INTERNAL									

Client Signature: *g.c. [Signature]* 12/10/02 Print Date: 12/10/2002
 Weston Signature: _____

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
37	Pick-up Trucks	Pick-up Truck 1	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
38	Pick-up Trucks	Pick-up Truck 2	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
39	Internals	Trimble GPS	11/15/2002	4.00	Day	260.00	1,040.00	0.00	0.00	0.00
77	Internals	Personal Air Mont 6	11/19/2002	1.00	Day	112.50	112.50	0.00	0.00	0.00
78	Internals	Data RAM	11/19/2002	1.00	Day	50.00	50.00	0.00	0.00	0.00
79	Shipping	Shipping	11/19/2002	100.00	LS	1.00	100.00	0.00	0.00	0.00
125	Travel	Miles	11/25/2002	2,183.00	Unit	0.37	796.80	796.80	0.00	0.00
126	Pick-up Trucks	Pick-up Truck 1	11/25/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
127	Pick-up Trucks	Pick-up Truck 2	11/25/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
128	Internals	Trimble GPS	11/25/2002	5.00	Day	260.00	1,300.00	0.00	0.00	0.00
129	Internals	Personal Air Mont 6	11/25/2002	5.00	Day	112.50	562.50	0.00	0.00	0.00
130	Internals	Data RAM	11/25/2002	5.00	Day	50.00	250.00	0.00	0.00	0.00
187	Pick-up Trucks	Pick-up Truck 1	12/2/2002	4.00	Day	66.00	264.00	0.00	0.00	0.00
188	Pick-up Trucks	Pick-up Truck 2	12/2/2002	4.00	Day	66.00	264.00	0.00	0.00	0.00
189	Internals	Trimble GPS	12/2/2002	4.00	Day	260.00	1,040.00	0.00	0.00	0.00
190	Internals	Personal Air Mont 6	12/2/2002	4.00	Day	112.50	450.00	0.00	0.00	0.00
191	Internals	Data RAM	12/2/2002	4.00	Day	50.00	200.00	0.00	0.00	0.00
228	Pick-up Trucks	Pick-up Truck 1	12/10/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
229	Pick-up Trucks	Pick-up Truck 2	12/10/2002	5.00	Day	66.00	275.00	0.00	0.00	0.00
232	Internals	Data RAM	12/10/2002	5.00	Day	50.00	250.00	0.00	0.00	0.00
233	Internals	Mini Ram	12/10/2002	5.00	Day	35.00	175.00	0.00	0.00	0.00
234	Internals	Personal Air Mont 6	12/10/2002	5.00	Day	112.50	562.50	0.00	0.00	0.00
235	Internals	Trimble GPS	12/10/2002	5.00	Day	260.00	1,300.00	0.00	0.00	0.00
238	Internals	Eye Wash	12/10/2002	30.00	Day	2.15	64.50	0.00	0.00	0.00
239	Internals	Fire Extinguisher	12/10/2002	30.00	Day	3.12	93.60	0.00	0.00	0.00
240	Internals	First Aid Kit	12/10/2002	30.00	Day	2.15	64.50	0.00	0.00	0.00
Cost Type Totals:							INTERNAL	10,864.90	796.80	0.00

Cost Type	EXTERNAL	INTERNAL	Effort	Satisfied	Adjusmts	Total Due
74	Enterprise Rental	Car Rental	300.46	300.46	0.00	0.00
76	Radios	Site Radio	40.97	40.97	0.00	0.00
75	Phone Company	Cell Phone	54.63	54.63	0.00	0.00
86	ODC s	Office Supplies	51.85	51.85	0.00	0.00
87	ODC s	File Cage, Planner	52.56	52.56	0.00	0.00
88	ODC s	De-Icer	3.39	3.39	0.00	0.00
89	ODC s	Aluminum Pans	42.22	42.22	0.00	0.00
90	ODC s	Keys	19.26	19.26	0.00	0.00
92	ODC s	Ice	6.56	6.56	0.00	0.00

Client Signature: 
 Weston Signature: _____

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmnts	Total Due
93	ODC s	Rental Vehicle Tire I	11/25/2002	12.84	LS	1.09	14.03	14.03	0.00	0.00
94	ODC s	Spade	11/25/2002	21.81	LS	1.09	23.83	23.83	0.00	0.00
95	ODC s	Fax Toner	11/25/2002	31.99	LS	1.09	34.95	34.95	0.00	0.00
96	ODC s	Sample Spoons Rain	11/25/2002	115.27	LS	1.09	125.94	125.94	0.00	0.00
131	Enterprise Rental	Car Rental	11/25/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
132	Radios	Site Radio	11/25/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
133	Phone Company	Cell Phone	11/25/2002	5.00	Day	10.93	54.63	0.00	0.00	0.00
137	ODC s	Med Pans	11/25/2002	3.00	Box	29.37	88.11	88.11	0.00	0.00
138	ODC s	Spoons	11/25/2002	480.00	Ea.	1.14	545.43	249.11	0.00	0.00
139	ODC s	Steel Bowls	11/25/2002	216.00	LS	1.06	228.92	228.92	0.00	0.00
140	Conex	Conex Box	11/25/2002	1.00	Unit	1,475.01	1,475.01	1,475.01	0.00	0.00
192	Enterprise Rental	Car Rental	12/2/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
193	Radios	Site Radio	12/2/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
194	Phone Company	Cell Phone	12/2/2002	3.00	Day	10.93	32.78	0.00	0.00	0.00
219	Shipping	Shipping	12/10/2002	28.00	LS	1.09	30.59	30.59	0.00	0.00
226	ODC s	Rental Vehicle Tire I	12/10/2002	13.00	LS	1.09	14.20	14.20	0.00	0.00
231	Enterprise Rental	Car Rental	12/10/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
236	Internals	Eye Wash	12/10/2002	30.00	Day	2.35	70.47	0.00	0.00	0.00
237	Internals	Fire Extinguisher	12/10/2002	30.00	Day	3.41	102.27	0.00	0.00	0.00
Cost Type Totals:							EXTERNAL	4,396.41	3,616.80	0.00
SubTask Totals:							00	15,261.31	4,413.60	0.00

Project Totals: 20074.515.035.1010

Project Totals: 15,261.31 4,413.60 0.00

Project Number: 20074.515.035.1020

Task Desc: Lodging-Perdiem

Site Name: Seneca-Rapid Metal Sites

SubTask 00

Cost Type	EXTERNAL	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmnts	Total Due
34	Travel	Hotels	10.00	Unit	65.56	655.56	0.00	590.00
35	Travel	PerDiem	16.00	Unit	37.15	594.37	0.00	352.91
36	Travel	Miles	350.00	Unit	0.40	139.58	0.00	139.58
91	Apartment-Steve	Apartment Rental Stk	1.00	Wk	355.09	355.09	0.00	0.00
159	Apartment-Steve	Apartment Rental Stk	1.00	Wk	355.09	355.09	0.00	0.00
160	Travel	Hotels	21.00	Unit	65.56	1,376.68	0.00	0.00
161	Travel	PerDiem	28.00	Unit	37.15	1,040.16	0.00	0.00
195	Travel	Hotels	10.00	Unit	65.56	655.56	0.00	0.00

Client Signature: 
 Weston Signature: _____

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
196	Travel	PerDiem	12/2/2002	15.50	Unit	37.15	575.80	0.00	0.00	0.00
197	Travel	Miles	12/2/2002	370.00	Unit	0.40	147.56	147.56	0.00	0.00
198	Apartment-Steve	Apartment Rental Sit	12/2/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00
220	Travel	Tolls,Parking	12/10/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
221	Travel	Miles	12/10/2002	416.00	Unit	0.40	165.90	165.90	0.00	0.00
222	Apartment-Steve	Apartment Rental Sit	12/10/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00
223	Travel	PerDiem	12/10/2002	23.00	Unit	37.15	854.41	455.61	0.00	0.00
224	Travel	Hotels	12/10/2002	19.00	Unit	65.56	1,245.56	973.51	0.00	0.00
225	Travel	Miles	12/10/2002	300.00	Unit	0.40	119.64	119.64	0.00	0.00
227	Travel	Tolls,Parking	12/10/2002	26.00	LS	1.09	28.41	28.41	0.00	0.00
Cost Type Totals: EXTERNAL							9,026.12	2,979.67	0.00	0.00
SubTask Totals: 00							9,026.12	2,979.67	0.00	0.00
Project Totals: 20074.515.035.1020							9,026.12	2,979.67	0.00	0.00
Grand Totals:							515,203.36	8,760.95	0.00	0.00

Page: 9 Print Date: 12/10/2002
 Client Signature: George 12/10/02
 Weston Signature: _____

Site Work Status Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54 and 67
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54												
Mob/Demob	20074.515.035.0310	1	LS	\$4,000.00	\$4,000.00	0	\$0.00	0.50	50%	\$2,000.00	\$0.00	2,000.00
Site Prep	20074.515.035.0410	1	LS	\$30,000.00	\$30,000.00	0	\$0.00	1.00	100%	\$30,000.00	\$0.00	30,000.00
Clear/Grub SEAD 5054	20074.515.035.0410	20	ACRES	\$300.00	\$6,000.00	0	\$0.00	10.00	50%	\$3,000.00	\$0.00	3,000.00
Excavation of Metals/PAH Soil	20074.515.035.0520	4685	CY	\$11.00	\$51,535.00	441	\$4,851.00	4118.11	88%	\$45,299.21	\$0.00	45,299.21
Excavation of Metals/Asbestos	20074.515.035.0520	465	CY	\$13.00	\$6,045.00	17	\$221.00	17.00	4%	\$221.00	\$0.00	221.00
Loading Soil SEAD50/54	20074.515.035.0710	11	DAYS	\$1,500.00	\$16,500.00	5	\$7,500.00	7.00	64%	\$10,500.00	\$0.00	10,500.00
Site Restoration	20074.515.035.0810	20	ACRES	\$1,200.00	\$24,000.00	0	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals					\$138,080.00					\$91,020.21	\$0.00	\$91,020.21

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67												
Mob/Demob	20074.515.035.0330	1	LS	\$4,000.00	\$4,000.00	0.75	\$3,000.00	1.00	100%	\$4,000.00	\$0.00	4,000.00
Site Prep	20074.515.035.0430	1	LS	\$10,000.00	\$10,000.00	1	\$10,000.00	1.00	100%	\$10,000.00	\$0.00	10,000.00
Clear/Grub SEAD 67	20074.515.035.0430	2	ACRES	\$500.00	\$1,000.00	0	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0540	240	CY	\$11.00	\$2,640.00	240	\$2,640.00	240.00	100%	\$2,640.00	\$0.00	2,640.00
Loading Soil SEAD 67	20074.515.035.0730	1	DAYS	\$1,500.00	\$1,500.00	0	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Site Restoration	20074.515.035.0830	2	ACRES	\$1,200.00	\$2,400.00	0	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals					\$21,540.00					\$16,640.00	\$0.00	\$16,640.00

Transportation and Disposal Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54 and 67
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54											
Transportation & Disposal Services											
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 50/54	0710	1758	Tons	\$99.00	\$174,042	0	0	0%	\$0.00	\$0.00	\$242,819.78
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 50/54	0710	5276	Ton	\$27.50	\$145,090	6302	8829.81	167%	\$242,819.78	\$0.00	242,819.78
T & D of Asbestos Cont. Soil (RCRA Subtitle D fac. or Special Waste Landfill) - SEAD 50/54	0710	784	Tons	\$37.50	\$29,400	0	0	0%	\$0.00	\$0.00	0.00
T & D of Non. Haz. Construction Debris (RCRA Subtitle D facility) – SEAD 50/54	0710	20	Tons	\$99.00	\$1,980	0	0	0%	\$0.00	\$0.00	0.00
T & D of Non-hazardous Waste Water at POTW SEAD 50/54	0710	100,000	Gal.	\$0.10	\$10,000	0	0	0%	\$0.00	\$0.00	0.00

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67											
Transportation & Disposal Services											
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 67	0730	90	Tons	\$99.00	\$8,910	0	0	0%	\$0.00	\$0.00	\$0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 67	0730	127	Ton	\$27.50	\$3,493	0	0	0%	\$0.00	\$0.00	- 0.00

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54									\$53,463.00	\$0.00	\$53,463.00
Analytical Services											
Target TAL Metals	0610	458	24hr	\$78.00	\$35,724.00	70	230	50%	\$17,940.00		17,940.00
Full Suite of TAL Metals Soil	0610	118	24hr	\$160.00	\$18,880.00	17	85	72%	\$13,600.00		13,600.00
TCL PAH-Soil	0610	118	24hr	\$200.00	\$23,600.00	17	85	72%	\$17,000.00		17,000.00
Total Lead-Air	0610	20	24hr	\$45.00	\$900.00	0	12	60%	\$540.00		540.00
TCLP Metals-Soil	0610	34	3 day	\$130.00	\$4,420.00	0	6	18%	\$780.00		780.00
VOC Soil	0610	34	3 day	\$112.50	\$3,825.00	0	6	18%	\$675.00		675.00
SVOC-Soil	0610	34	3 day	\$262.50	\$8,925.00	0	6	18%	\$1,575.00		1,575.00
PCB	0610	34	3 day	\$78.00	\$2,652.00	0	6	18%	\$468.00		468.00
TCL PAH backg.	0610	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00		0.00
Pesticides	0610	34	3 day	\$97.50	\$3,315.00	0	6	18%	\$585.00		585.00
Ignitibility, Corrosivity, React PH	0610	34	3 day	\$50.00	\$1,700.00	0	6	18%	\$300.00		300.00
TAL Metals-Water	0610	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00		0.00
Explosives-Water	0610	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00		0.00
VOC Water	0610	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00		0.00
SVOC Water	0610	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00		0.00
PCB Water	0610	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00		0.00
Pesticides Water	0610	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00		0.00
Herbicides Water	0610	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00		0.00
TRPH Water	0610	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00		0.00
Full Suite of TAL Metals	0610	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00		0.00
TCL PAH backg.					\$114,209.50						

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67									\$4,840.50	\$0.00	\$4,840.50
Analytical Services											
Target TAL Metals	0630	49	24hr	\$40.00	\$1,960.00	32	32	65%	\$1,280.00		1,280.00
Full Suite of TAL Metals Soil	0630	14	24 hr	\$160.00	\$2,240.00	8	8	57%	\$1,280.00		1,280.00
TCL PAH-Soil	0630	59	24hr	\$200.00	\$11,800.00	8	8	14%	\$1,600.00		1,600.00
Total Lead-Air	0630	5	24hr	\$45.00	\$225.00	0	0	0%	\$0.00		0.00
TCLP Metals-Soil	0630	1	3 day	\$130.00	\$130.00	0	1	100%	\$130.00		130.00
VOC Soil	0630	1	3 day	\$112.50	\$112.50	0	1	100%	\$112.50		112.50
SVOC-Soil	0630	1	3 day	\$262.50	\$262.50	0	1	100%	\$262.50		262.50
PCB	0630	1	3 day	\$78.00	\$78.00	0	1	100%	\$78.00		78.00
Pesticides	0630	1	3 day	\$97.50	\$97.50	0	1	100%	\$97.50		97.50
Ignitibility, Corrosivity, React PH	0630	1	3 day	\$50.00	\$50.00	0	0	0%	\$0.00		0.00
TAL Metals-Water	0630	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00		0.00
Explosives-Water	0630	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00		0.00
VOC Water	0630	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00		0.00
SVOC Water	0630	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00		0.00
PCB Water	0630	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00		0.00
Pesticides Water	0630	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00		0.00
Herbicides Water	0630	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00		0.00
TRPH Water	0630	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00		0.00
Full Suite of TAL Metals	0630	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00		0.00
TCL PAH backg.	0630	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00		0.00
					\$27,224.00						

Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54 and 67
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24											
Analytical Services									\$2,922.00	\$0.00	\$2,922.00
TCLP Metals-Soil	0630	0	3 day	\$130.00	\$0.00	4	4	#DIV/0!	\$520.00		520.00
PCB	0630	0	3 day	\$78.00	\$0.00	4	4	#DIV/0!	\$312.00		312.00
Pesticides	0630	0	3 day	\$97.50	\$0.00	4	4	#DIV/0!	\$390.00		390.00
Ignitibility, Corrosivity, React PH	0630	0	3 day	\$50.00	\$0.00	4	4	#DIV/0!	\$200.00		200.00
SVOC-Soil	0630	0	3 day	\$262.50	\$0.00	4	4	#DIV/0!	\$1,050.00		1,050.00
VOC Soil	0630	0	3 day	\$112.50	\$0.00	4	4	#DIV/0!	\$450.00		450.00



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 02 December 2002 (Monday) **Week No.:** 4 **Contract:** DACA45-98-D-0004/0035 **WO#:** 20074.515.035
Weather: Snow showers all day. Hi 29 F Lo 21 F **Prepared By:** Steven Kirejczyk **Reviewed By:**
Work Area(s): SEAD 50/54 & 67 **Site Hours:** 06:00 to 17:00

PROJECT PERSONNEL

WESTON: (Name)

Site Manger – E. Benton
SSH/QCO – S. Kirejczyk
Sample Technician – A. Vautour
Sample Technician – B. Morrison

Visitors: (Name - Company)

C. Sessler – Sessler Wrecking
V. Sessler – Sessler Wrecking

Subcontractors: (Company Name - Trade/Service)

Sessler Wrecking – Sitework
Seneca Pipe and Paving Co., Inc. -
Transporter
Riccelli Enterprises, Inc. -
Transporter

PROJECT EQUIPMENT

(Company Name – Description)

- WESTON – Trimble 5700 RTK Global Positioning System, (3) Pick-up trucks
- SESSLER – (3) excavators, (1) articulated dump, (1) loader, (1) dozer

AGREEMENTS & CONVERSATIONS

- WESTON is informed by CENAN that the excavation of sediment at SEAD 67, located in the swale between sample locations SW/SD67-1 and SW/SD 67-2 (north and south of West Romulus Rd.), has been removed from the current scope of work.
- WESTON confirmed with Sessler that the remaining 17 y³ of ACM material located within Area 5 would be excavated and transported to the Seneca Meadows Landfill on 12/04/02.

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- None

TEST DATA

(List type and location of tests performed and results)

- There was no air monitoring conducted today due to poor weather conditions.

Total number of samples collected for the day:

Collected: (0) Confirmatory Soil Samples

SAFETY COMMENTS/VIOLATIONS

- Reviewed Task Hazard Analysis associated with the excavation of SEAD 67; overhead dangers that exist as a result of the electrical lines located within the areas of excavation was emphasized.



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED- BY WESTON

- > Provided oversight of subcontractors.
- > Established a new control point west of the WWTP and surveyed SEAD 67 areas of excavation.
- > Surveyed OBG areas of excavation.

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

- > Continued transportation and disposal of soils excavated from Area 1. The total number of truckloads delivered to Seneca Meadows Landfill was 62 tri-axle dump trucks.
- > Began to excavate areas located in SEAD 67; removed soils from stockpiles 1, 2, 3, and 4 to the temporary staging area located in SEAD 50/54 (Area 1).

Daily Waste Tracking Table

Soils Excavated/Area (y ³)	Soils T&D (Tons)
0	1366.71

TYPE OF INSPECTION

Preparatory

Initial

Follow-Up

Check as app

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- > None

RECOMMENDED CORRECTIVE ACTIONS

- > None

CEDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

- > None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT Seneca Army Depot

Date: 03 December 2002 (Tuesday) **Week No.:** 4 **Contract:** DACA45-98-D-0004/0035 **WO#:** 20074.515.035
Weather: mostly sunny, brief snow flurries. Hi 25 F Lo 21 F **Prepared By:** Steven Kirejczyk **Reviewed By:**
Work Area(s): SEAD 50/54, 67, 24 **Site Hours:** 06:00 to 17:00

PROJECT PERSONNEL

<u>WESTON: (Name)</u>	<u>Visitors: (Name - Company)</u>	<u>Subcontractors: (Company Name - Trade/Service)</u>
Site Manger – E. Benton SSH/QCO – S. Kirejczyk Sample Technician – A. Vautour Sample Technician – B. Morrison	C. Sessler – Sessler Wrecking V. Sessler – Sessler Wrecking	Sessler Wrecking – Sitework Seneca Pipe and Paving Co., Inc. - Transporter Riccelli Enterprises, Inc. - Transporter

PROJECT EQUIPMENT (Company Name – Description)

- > WESTON – Trimble 5700 RTK Global Positioning System, (3) Pick-up trucks
- > SESSLER – (3) excavators, (1) articulated dump, (1) loader, (1) dozer

AGREEMENTS & CONVERSATIONS

- > WESTON is informed by CENAN that Sessler Wrecking can begin clearing and grubbing activities at SEAD 24.
- > Contacted Mike Well (Environmental Compliance Management Corporation) to secure that the Air Monitor will be onsite tomorrow during the excavating of asbestos contaminated soils from Area 5 (50/54).
- > CENAN authorizes WESTON to collect confirmatory perimeter samples along the south side of the unnamed haul road that serves as the northern excavation limit to Area 1 (50/54)

MATERIALS DELIVERED (Company Name - Amount - Condition - Purpose)

- > None

TEST DATA (List type and location of tests performed and results)

- > There was no air monitoring conducted today due to the occasional snow squalls.

Total number of samples collected for the day:

Collected: (43) Confirmatory Soil Samples

SAFETY COMMENTS/VIOLATIONS

- > Sessler Wrecking operators dry decontaminated excavator tracks prior to moving from Area 1 to Area 5 (50/54).



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED- BY WESTON

- > Provided oversight of subcontractors.
- > Completed Area 1 post-excavation survey.
- > Collected Area 1 confirmatory soil samples
- > Established SEAD 24 clearing limits.

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

- > Continued the transportation and disposal of soils excavated from Areas 1 and 5 (50/54). The total number of truckloads delivered to Seneca Meadows Landfill was 54 tri-axle dump trucks.
- > Completed excavation activities at SEAD 67.

Daily Waste Tracking Table

Soils Excavated/Area (y ³)	Soils T&D (Tons)
0	1139.55
Total Amount of Soils T&D = 5034.48	

TYPE OF INSPECTION

Preparatory Initial Follow-Up

Check as app

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- > None

RECOMMENDED CORRECTIVE ACTIONS

- > None

CEDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

- > None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 04 December 2002 (Wednesday) **Week No.:** 4 **Contract:** DACA45-98-D-0004/0035 **WO#:** 20074.515.035
Weather: Clear, mostly sunny with occasional flurries. Hi 25 F Lo 21 F **Prepared By:** Steven Kirejczyk **Reviewed By:**
Work Area(s): SEAD 50/54, 67, 24 **Site Hours:** 06:00 to 18:00

PROJECT PERSONNEL

<u>WESTON: (Name)</u>	<u>Visitors: (Name - Company)</u>	<u>Subcontractors: (Company Name - Trade/Service)</u>
Site Manger – E. Benton SSH/QCO – S. Kirejczyk Sample Technician – A. Vautour Sample Technician – B. Morrison	T. Battaglia – CENAN COR C. Sessler – Sessler Wrecking V. Sessler – Sessler Wrecking	Sessler Wrecking – Sitework Seneca Pipe and Paving Co., Inc. - Transporter Riccelli Enterprises, Inc. – Transporter Target – Asbestos Project Monitor Environmental Compliance Management Corporation – Asbestos Air Monitor

PROJECT EQUIPMENT (Company Name – Description)

- > WESTON – Trimble 5700 RTK Global Positioning System, (3) Pick-up trucks
- > SESSLER – (3) excavators, (1) articulated dump, (1) loader, (1) dozer, (1) tractor w/brush hog attachment

AGREEMENTS & CONVERSATIONS

- > Sessler informed WESTON that one of the two landfill scales would not be able to weigh trucks throughout the day. As a result, the first round of trucks was delayed for two hours. WESTON received permission from CENAN to use the SEDA base scale and use that weight as the reported weight.
- > J. Ignaszak (Sessler) reported that a “flow-boy” truck that transported soils to the Seneca Meadows Landfill on 11/26/02 did not submit their weight ticket the day they transported the soils to the landfill and the total was not logged. The correct total for 11/26/02 is 1219.15 Tons.

MATERIALS DELIVERED (Company Name - Amount - Condition - Purpose)

- > None

TEST DATA (List type and location of tests performed and results)

- > There was no air monitoring conducted today due to the threat of snow squalls.

Total number of samples collected for the day:

Collected: (74) Confirmatory Soil Samples, (1) ACM – Bulk Soil Test, (4) ACM Perimeter Air Samples, (4) Waste Characterization Samples (SEAD 67)

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

SAFETY COMMENTS/VIOLATIONS

- Asbestos contaminated soils were excavated and removed from Area 5. Removal effort was in compliance with 40 CFR Part 61 National Emissions Standards for Hazardous Air Pollutants (NESHAP); EPA 340/1-90/019 Asbestos/NESHAP Adequately Wet Guidelines (December 1990); EPA 340/1-90-018 Asbestos /NESHAP Regulated Asbestos Containing Materials Guidance (1990); State of New York, Department of Labor Industrial Code Rule No.56; 9CFR 1910.1001 General Industry; 29CFR 1926.1101 Asbestos Standard for the Construction Industry; 29CFR 1910.134 Respiratory Protection; U.S. Army Corps of Engineers Safety and Health Requirements Manual EM 385-1-1.

WORK COMPLETED- BY WESTON

- Provided oversight of subcontractors.
- Completed the collection of confirmatory soil samples from SEAD 67 and Area 5 (50/54).
- Completed the post excavation survey at Area 5 (50/54).
- Collected (4) insitu waste characterization soil samples from SEAD 24.

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

- Completed transportation and disposal of soils excavated from Area 5; (2) truckloads of asbestos contaminated soil from Area 5 was excavated and transported to the Seneca Meadows Landfill. The total number of truckloads delivered to Seneca Meadows Landfill was 52 tri-axle dump trucks.
- Began transportation and disposal of soils excavated from Area 2,3, and 4.
- Cleared SEAD 24 of all brush and small saplings; larger size trees will be removed at a later date.
- Operated the SEAD base scale.

Daily Waste Tracking Table

Soils Excavated/Area (y ³)	Soils T&D (Tons)
146/Area 5	1131.00
TOTAL AMOUNT OF SOILS T&D = 6165.48	

TYPE OF INSPECTION

() Preparatory

() Initial

() Follow-Up

Check as app

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- CENAN approved the use of the SEDA base scale for final soil weights.



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

RECOMMENDED CORRECTIVE ACTIONS

> None

CEDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

> None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 05 December 2002 (Thursday) **Week No.:** 4 **Contract:** DACA45-98-D-0004/0035 **WO#:** 20074.515.035
Weather: Snow, heavy at times. High 31 F; Low 28 F **Prepared By:** Edwin J. Benton **Reviewed By:**
Work Area(s): SEAD 50/54 **Site Hours:** 06:00 to 17:30

PROJECT PERSONNEL

WESTON: (Name)

Site Manger – E. Benton
SSH/QCO – S. Kirejczyk
Sample Technician – A. Vautour
Sample Technician – B. Morrison

Visitors: (Name - Company)

Tom Westenburg – CENWO (OSR)
C. Sessler – Sessler Wrecking

Subcontractors: (Company Name - Trade/Service)

Sessler Wrecking – Sitework
Riccelli Enterprises - Transporter
Seneca Pipe and Paving - Transporter

PROJECT EQUIPMENT

(Company Name – Description)

- WESTON – Trimble 5700 RTK Global Positioning System, (3) Pick-up trucks
- SESSLER – (2) excavators, (1) articulated dump, (1) dozer, demobilized the loader with sweeper attachment

AGREEMENTS & CONVERSATIONS

- Sessler reported that Seneca Meadows Landfill scale was still out of service and that the SEDA base scale would be used to record the weight of trucks hauling material to the Seneca Meadows Landfill.
- WESTON informed Sessler that sitework activities at SEAD 24 could commence on 12/09/02 (Monday).

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- None.

TEST DATA

(List type and location of tests performed and results)

- ECMC reported that the asbestos bulk-soil test that was collected from Area 5 was analyzed by the PLM method and found to be “Non-Detect” for asbestos.

Total number of samples collected and tested for the day:

Collected: (16) Confirmatory Soil Samples

SAFETY COMMENTS/VIOLATIONS

- Due to poor weather conditions no air monitoring instrumentation was placed in the work areas.

WORK COMPLETED- BY WESTON

- Provided oversight of subcontractors.
- Collected confirmatory soil samples from Areas 4 and 7 (SEAD 50/54)
- Continued to survey post-excavation limits at Area 4 (SEAD 50/54).



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

> Continued to excavate and T&D soils from Area 4; (67) tri-axle dump trucks transported soils to the Seneca Meadows Landfill.

> Daily Waste Tracking Table

Soils Excavated/Area (y ³)	Actual Soils T&D (Tons)
156/Area 4	1455.49
Total amount of soils T&D to date = 7621.03	

TYPE OF INSPECTION

Preparatory

Initial

Follow-Up

Check as app

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

> Weston checked elevations of excavation utilizing the 30 ft x 30 ft grid intersection points in Area 4. Elevations are all acceptable.

RECOMMENDED CORRECTIVE ACTIONS

> None

CEDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

> None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 06 December 2002 (Friday) **Week No.:** 4 **Contract:** DACA45-98-D-0004/0035 **WO#:** 20074.515.035
Weather: Mostly cloudy with snow flurries. High 30 F; Low 20 F **Prepared By:** Edwin J. Benton **Reviewed By:**
Work Area(s): SEAD 50/54 **Site Hours:** 06:00 to 16:00

PROJECT PERSONNEL

WESTON: (Name)

Site Manger – E. Benton
SSH/QCO – S. Kirejczyk
Sample Technician – B. Morrison

Visitors: (Name - Company)

C. Sessler – Sessler Wrecking

Subcontractors: (Company Name - Trade/Service)

Sessler Wrecking – Sitework
Riccelli Enterprises - Transporter
Seneca Pipe and Paving - Transporter

PROJECT EQUIPMENT (Company Name – Description)

- **WESTON** – Trimble 5700 RTK Global Positioning System, (2) Pick-up trucks
- **SESSLER** – (2) excavators, (1) articulated dump, (1) dozer

AGREEMENTS & CONVERSATIONS

- Sessler reported that Seneca Meadows Landfill scale was still out of service and that the SEDA base scale would be used to record the weight of trucks hauling material to the Seneca Meadows Landfill.

MATERIALS DELIVERED (Company Name - Amount - Condition - Purpose)

- None

TEST DATA (List type and location of tests performed and results)

- None

Total number of samples collected and tested for the day:

Collected: (21) Confirmatory Soil Samples

SAFETY COMMENTS/VIOLATIONS

- Due to poor weather conditions no air monitoring instrumentation was placed in the work areas.

WORK COMPLETED- BY WESTON

- Provided oversight of subcontractors.
- Collected confirmatory soil samples from Area 4 (SEAD 50/54)
- Continued to survey post-excavation limits at Area 4 (SEAD 50/54).



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

- Continued to excavate and T&D soils from Area 4; (55) tri-axle dump trucks transported soils to the Seneca Meadows Landfill.

➤ Daily Waste Tracking Table

Soils Excavated/Area (y ³)	Actual Soils T&D (Tons)
0	1208.84
Total amount of soils T&D to date = 8829.87	

TYPE OF INSPECTION

Preparatory

Initial

Follow-Up

Check as app.

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- Weston checked elevations of excavation utilizing the 30 ft x 30 ft grid intersection points in Area 4. Elevations are all acceptable.

RECOMMENDED CORRECTIVE ACTIONS

- None

CEDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

- None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk _____

CQC Signature: _____



Weston Solutions, Inc.
1 Wall Street
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603-656-5400 • Fax 603-656-5401
www.westonsolutions.com

20 December 2002

U.S. Army Corps of Engineers
Omaha District (CENWO-CD-RR)
26 High Meadow Drive
Drums, PA 18222

Attn: Mr. Thomas Westenburg

Task Order No.: 20074.515.035

Reference: Contract No. DACA45-98-D-0004
Task Order No: 0035
Seneca Army Depot
Romulus, NY

Subject: **Weekly Status Report for Period Ending 12/13/02**

Dear Mr. Westenburg:

Weston Solutions, Inc. is submitting the Weekly Status Report for the SEAD 50/54, 67, and 24 Metals Sites located in Romulus, NY for the week ending 13 December 2002. This report includes a detailed Status Report, Projected Activities Report, Forward Look, task specific cost detail pages (Cost Point Lite and Field Cost Collection System), Daily Reports, and an updated Schedule.

Please call me at (603) 656-5428 if you have any questions regarding this transmittal.

Very truly yours,
Weston Solutions

Christopher G. Kane
Project Manager

Attach.

Cc: Steve Absolom (SEDA)
Randy Battaglia (CENAN-PM)
Thomas Battaglia (CENAN-COR)
Chris Henry (Weston Solutions)
Site (Weston Solutions)





Weston Solutions, Inc.
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Weekly Project Status Report:

Project Name:

Contract No:

Site Location:

Task Order No:

Reporting Period (12/09/02-12/13/02)
Metals Sites – SEADS 50/54, 24 & 67
DACA45-98-D-0004 (TO No:0035)
Seneca Army Depot, Romulus, New York
20140.007.515.035

REPORT DATE: 12/20/02
BY: CHRIS KANE(PM)
PHONE: (603) 656-5428
FAX: (603) 656-5501

1.0 CURRENT T.O. FUNDING AMOUNT

- \$1,109,943.81 (11/04/02)
- \$36,621.72 (11/25/02)-MOD 1A (Tank Removals)
- \$342,479.09 (12/5/02)-MOD 1B (SEAD 24)

2.0 PLANS/DOCUMENT STATUS

- None

3.0 ON-SITE ACTIVITY

SEAD 50/54, 67, and 24:

Monday (12/9/02)

- Transportation and Disposal of soils from Area 4 (SEAD 50/54) and SEAD 67 was completed.
- SEAD 50/54 excavation was completed.
- Excavation limits at SEAD 24 were surveyed.
- Began excavation soils from SEAD 24, Areas 1 and 3.
- A total of 374.07 cubic yards of soil were excavated from SEAD 24 and 683.12 tons were transported and disposed of offsite from SEAD 50/54.
- A total of 2 excavators and 1 dump were demobilized.





Tuesday (12/10/02)

- A total of 161.12 cubic yards of soil were excavated from Area 1 (SEAD 24) and stockpiled.
- Large trees were removed from Areas 1 and 2 (SEAD 24) for clearing purposes.
- Completed the collection of confirmatory sampling in Areas 1 and 4 (50/54).
- A total of 2 excavators and 1 dump were mobilized to SEAD 24 from SEAD 50/54.

Wednesday (12/11/02)

- A total of 370.37 cubic yards of soil were excavated from Area 1 (SEAD 24) and stockpiled.
- Performed post-excavation elevation survey of Area 1 (SEAD 24).
- Collected confirmatory soil samples from Area 1 (SEAD 24).

Thursday (12/12/02)

- A total 323.01 cubic yards of soil were excavated from Area 1 (SEAD 24).
- Began to Transportation and Disposal of soil at Area 1 (SEAD 24). A total of 589.79 tons of soil were transported to Seneca Meadows landfill.
- Continued pre-excavation and post-excavation survey of Areas 1 and 2 (SEAD 24).
- Collected confirmatory samples from Area 1 (SEAD 24)

Friday (12/13/02)

- A total 231.48 cubic yards of soil were excavated from Area 2
- Soils excavated from Area 2 were ferried to a temporary stockpile located within the excavation limits of Area 1.
- Continued to transport and dispose of soil from SEAD 24. A total of 613.04 tons of soil were transported to Seneca Meadow Landfill.
- Performed pre-excavation and post-excavation elevation survey of SEAD 24, Areas 1 and 2.
- Collected confirmatory soil samples from SEAD 24 Areas 1 and 2.

4.0 OFF-SITE ACTIVITY

- Weston continued updating the data-base for EDD's submitted by the primary laboratory STL.
- A number of sample deliveries were late at STL due to Fed-Ex handling issues. The issue was discussed with Fed-Ex to correct the deficiency.

5.0 SAMPLING SUMMARY

- 12/9/02 – None



- 12/10/02 – SEAD 50/54 Area 1 (6 bottom confirmatory samples were collected)
Area 1 (5 perimeter confirmatory samples were collected)
Area 4(4 bottom confirmatory samples were collected)
Area 4(2 perimeter confirmatory samples were collected)
- 12/11/02 – SEAD 24 Area 1(37 bottom confirmatory samples were collected)
Area 1 (13 perimeter confirmatory samples were collected)
- 12/12/02 – SEAD 24 Area 1 (25 bottom confirmatory sample was collected)
Area 1 (25 perimeter confirmatory samples were collected)
- 12/13/02 – SEAD 24 Area 1 (3 bottom confirmatory samples were collected)
Area 1 (12 perimeter confirmatory samples were collected)
Area 2 (16 bottom confirmatory samples were collected)
Area 2 (18 perimeter confirmatory samples were collected)

6.0 WASTE HANDLING

- A total of 10,739.65 tons of non-hazardous soil have been transported to the Seneca Meadows Landfill to date for disposal.

7.0 MEETINGS

- None

8.0 OUTSTANDING ISSUES, DEVIATIONS FROM SCOPE, OR SIGNIFICANT CHANGES

- 12/9/02 – Soil being disposed of offsite is heavier than projected. The soil conversion factor used in costing the project was based on a 1.5 ton per cy basis. The actual conversion based on current site conditions is closer to 2.0 (due to rain/snow and dense clay/schist. This factor will cause the proposed T & D quantities to increase by approximately 25% from the funded quantity. See 12/9/02 daily report for a complete description. The Task Order Estimate at Completion will be tracked and reviewed with USACE to ensure that the funding ceiling limit is not exceeded.
- 12/10/02 – Weston informed Sessler that the waste characterization data for samples collected from Areas 1 and 2 (SEAD 24) were acceptable and forwarded the data to the landfill. Weston requested STL to perform a TCLP analysis on the sample collected from Area 3 since the total concentration of 2-4 dinitro-toluene was higher than the landfill acceptance criteria. Weston advised USACE and proceeded with additional analytical.
- 12/13/02 – Weston maintained a UXO QC/Safety Officer onsite during load out of soil at SEAD 24 per USACE approval due to the finding of 1 propellant on 12/12/02.



9.0 AGREEMENTS OR SIGNIFICANT CORRESPONDENCE

- 12/10/02 – Sessler subcontract and consent package were sent to USACE for informational purposes per USACE request.
- 12/13/02 – STL requested Weston to forward all target metals samples to the Burlington VT, office due to capacity issues at CT.

10.0 SAFETY

- WESTON has worked 25 days without a first aid, OSHA Recordable, or Lost Time incident (zero incidents to date).
- A solid propellant was located at SEAD 24 on 12/12/02 during confirmatory sampling. Work stopped and Weston UXO Safety/QC Officer and Weston Senior UXO Supervisor were notified. Upon inspection by qualified UXO personnel, the item was removed and subsequent follow-up inspections were completed during load out activities. See 12/12/02 Daily Report for additional summary.

11.0 SCHEDULE

- All scoped excavation at SEAD 50/54, 67, and 24 is complete. The scheduled completion date of 12/23/02 may be extended if additional excavation is required in any one of the SEADs based on confirmatory analytical data.

12.0 COSTS

- The Limitation of Cost Notification letter is to be submitted to USACE as per contract when the costs to date approximately equal 75% of the funded Task Order amount.

Home Office

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(603) 656-5401
POC: Christopher Kane

Site Office:

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Romulus, NY 14541
(607) 869-5767 (phone)
(607) 869-5492 (fax)
POC: Edwin Benton



Metals Sites – SEADS 50/54, 24 & 67
Seneca Army Depot Activity, Romulus, NY
Contract No: DACA45-98-D-0004
Task Order No.: 0035

WESTON SOLUTIONS, INC.
One Wall Street, Suite 201
Manchester, NH 03101
Phone: (603) 656-5428

WEEKLY PROJECTED ACTIVITIES

Week Beginning 12-16-02

SEAD 50/54, 67, and 24:

Monday (12/16/02)

- Sessler to continue T & D of soil from SEAD 24 to Seneca Meadows landfill.

Tuesday (12/17/02)

- Sessler to continue T & D of soil from SEAD 24 to Seneca Meadows landfill.
- Excavation of Area 3 to be performed at SEAD 24
- Confirmatory samples to be collected from bottom and perimeter of Area 3 at SEAD 24
- Weston to perform initial survey for grade control at SEAD 24

Wednesday (12/18/02)

- Sessler to continue T & D of soil from SEAD 24 to Seneca Meadows landfill.
- Weston to review "Redig" locations with USACE (SEAD 50/54) and perform additional excavation where necessary
- Confirmatory samples to be collected from bottom and perimeter locations at SEAD 50/54
- Weston to layout and continue monitoring grade at SEAD 50/54

Thursday (12/19/02)

- Sessler to complete T & D of soil from SEAD 24
- Excavation of Redig locations to continue at SEAD 50/54
- Confirmatory samples to be collected from bottom and perimeter of Redig locations at SEAD 50/54

Friday (12/20/02)

- Excavation of Redig locations to continue at SEAD 50/54
- Confirmatory samples to be collected from bottom and perimeter at SEAD 50/54
- Weston to address additional areas of concern based on analytical data



WEEKLY PROJECTED ACTIVITIES

Week Beginning 12-23-02

SEAD 50/54, 67, and 24:

Monday (12/23/02)

Weston to address additional areas of concern based on analytical data and will stockpile all soil from Redigs for T & D.

Tuesday (12/24/02)

Holiday – No activity

Wednesday (12/25/02)

Holiday – No activity

Thursday (12/26/02)

Site to be shutdown (due to short productivity week)

Friday (12/27/02)

Site to be shutdown (due to short productivity week)

Weston Solutions: *Christopher G. Kane (PM)* Date: 12/20/02
(signature)

USACE: _____ Date: _____
(signature)

USACE Omaha District Rapid Response
 Contract Number DACA45-98-D-0004
 Task Order # 035 - Seneca Army Depot, Romulus, NY
Forward Look Spreadsheet
 Reporting Period: 11/7/02 - 12/13/02
 Weekly Report No. 05

Summary of Costs

AS OF: 12/13/2002

Task	A		B		C		D		E		F		G		H		I		J		K	
	Original Budget	Mods	(A+B)	Revised Budget*	Outstanding Obligations	Paid Obligations	(from FCCS) Costs to Date	Budget Remaining	(H-F) Estimate to Complete	(F+H) Estimate at Completion	(C-I) \$\$\$ Variance	(F/C) \$\$\$ % Complete	Work % Complete	Comments								
0100	Site Visit	5,012.34		5,012.34	0.00	382.34	4,630.00	2,506.17	2,888.51	2,123.83	8%	50%										
0210	Work Plan	9,113.95		9,113.95	0.00	6,114.78	2,999.17	0.00	6,114.78	2,999.17	67%	100%										
0220	Health and Safety Plan	6,360.56		6,360.56	0.00	5,581.78	778.78	0.00	5,581.78	778.78	88%	100%										
0230	Site Monitoring Plan	2,824.49		2,824.49	0.00	80.00	2,744.49	0.00	80.00	2,744.49	3%	100%										
0240	Chemical Sampling & Analysis Plan	9,873.55		9,873.55	0.00	8,702.78	1,170.77	0.00	8,702.78	1,170.77	88%	100%										
0250	Emergency Contingency Plan	1,012.26		1,012.26	0.00	0.00	1,012.26	0.00	0.00	1,012.26	0%	100%										
0260	Asbestos Abatement Plan- 50/54	4,070.24		4,070.24	0.00	199.00	3,871.24	0.00	199.00	3,871.24	5%	100%										
0310	Mob/Demob 50/54	4,370.40		4,370.40	0.00	0.00	4,370.40	0.00	0.00	4,370.40	0%	100%										
0320	Mob/Demob 24	0.00	4,676.33	4,676.33	2,185.20	2,185.20	2,185.20	2,185.20	4,370.40	152.96	47%	50%	MOD 1 B									
0330	Mob/Demob 67	4,370.40		4,370.40	0.00	4,370.40	0.00	0.00	4,370.40	0.00	100%	100%										
0410	Site Preparation 50/54	39,333.60		39,333.60	36,055.80	0.00	3,277.80	0.00	36,055.80	3,277.80	92%	100%										
0420	Site Preparation 24	0.00	14,028.98	14,028.98	12,018.60	0.00	2,010.38	0.00	12,018.60	2,010.38	86%	100%	MOD 1 B									
0430	Site Preparation 67	12,018.60		12,018.60	10,926.00	0.00	1,092.60	0.00	10,926.00	1,092.60	91%	100%										
0520	Excavate Soils 50/54	107,113.04		107,113.04	49,735.38	0.00	57,377.66	15,624.26	65,359.64	41,753.40	46%	85%										
0530	Excavate Soils 24	0.00	32,149.76	32,149.76	17,547.76	0.00	17,547.76	14,602.00	31,050.66	1,099.10	55%	58%	MOD 1 B									
0540	Excavate Soils 67	2,884.46		2,884.46	2,884.46	0.00	0.00	0.00	2,884.46	0.00	100%	100%										
0550	Tank Removals	0.00	32,734.30	32,734.30	32,734.30	0.00	0.00	0.00	32,734.30	0.00	100%	100%	MOD 1 A									
0610	Sampling & Analytical 50/54	130,395.39	2,487.58	132,882.97	89,229.36	212.00	89,441.36	33,220.74	122,662.10	10,220.87	67%	75%	MOD 1 A									
0620	Sampling & Analytical 24	0.00	68,066.33	68,066.33	24,791.09	0.00	43,275.24	17,016.58	41,807.67	26,258.66	36%	75%	MOD 1 B									
0630	Sampling & Analytical 67	31,408.16		31,408.16	6,032.24	0.00	6,032.24	15,704.08	21,736.32	9,671.84	19%	50%										
0710	T&D 50/54	411,923.31		411,923.31	275,121.46	0.00	275,121.46	243,034.75	518,156.21	-106,232.90	67%	41%										
0720	T&D 24	0.00	210,347.08	210,347.08	63,221.80	0.00	63,221.80	149,346.43	212,588.23	-2,221.15	30%	29%	MOD 1 B									
0730	T&D 67	19,486.52		19,486.52	1,638.90	0.00	1,638.90	17,927.60	19,566.50	-79.98	8%	8%										
0810	Backfill, Grade & Seeding 50/54	26,222.40		26,222.40	0.00	0.00	26,222.40	26,222.40	26,222.40	0.00	0%	0%	MOD 1 B									
0820	Backfill, Grade & Seeding 24	0.00	11,223.19	11,223.19	0.00	0.00	11,223.19	11,223.19	11,223.19	0.00	0%	0%	MOD 1 B									
0830	Backfill, Grade & Seeding 67	2,622.24		2,622.24	0.00	0.00	2,622.24	2,622.24	2,622.24	0.00	0%	0%										
0910	Site Security 50/54	3,900.58		3,900.58	0.00	0.00	3,900.58	975.15	975.15	2,925.44	0%	75%										
0920	Site Security 24	0.00	1,987.44	1,987.44	0.00	0.00	1,987.44	496.86	496.86	1,490.58	0%	75%	MOD 1 B									
0930	Site Security 67	1,311.12		1,311.12	0.00	0.00	1,311.12	327.78	327.78	983.34	0%	75%										
1010	Field Management	80,341.17		80,341.17	25,580.38	38,569.60	64,149.98	20,085.29	84,235.27	-3,894.10	80%	75%										
1011	Site Manager-Field	19,721.88		19,721.88	0.00	0.00	19,721.88	4,930.47	4,930.47	14,791.41	0%	75%										
1020	Lodging & Perdiem	21,641.75		21,641.75	8,103.62	7,061.67	15,165.29	6,492.53	21,657.82	-16.07	70%	70%										
1110	Project Admin/Sup Home Office	43,292.70	1,399.85	44,692.55	0.00	13,084.00	13,084.00	15,642.39	28,726.39	15,956.16	29%	65%	MOD 1 A									
1120	Site Visits and Meeting	11,072.85		11,072.85	0.00	1,772.84	1,772.84	3,875.50	5,648.14	5,424.71	16%	65%										
1130	Project Close-Out	6,222.80		6,222.80	0.00	0.00	6,222.80	6,222.80	6,222.80	0.00	0%	0%										
1210	Final Report	19,161.45		19,161.45	0.00	49.00	19,112.45	18,969.84	19,018.84	142.61	0%	1%										
9800	LVE	1,129.01		1,129.01	746.39	382.62	746.39	382.62	1,129.01	0.00	66%	66%										
9900	Fee	71,732.59		71,732.59	38,018.27	0.00	38,018.27	33,714.32	71,732.59	0.00	53%	53%										
	Totals	1,109,943.81	379,100.83	1,489,044.64	703,126.61	81,809.59	784,936.20	664,590.23	1,449,526.44	39,518.20	53%	54%										

Task Labor Detail Report

As of: 12/13/2002 **Costpoint** Lite

Project Manager Kane, Christopher G

Employee Name Empl # SUB PTD Cost Hours PTD ITD SUB PTD Effort ITD

Project # 20074.515.035

Task 0210 Work Plan

SubTask

Charte, Karen M	013278	0	0	118	0.0	0.0	6.0	0	0	278
Foster, Cavell A	017299	0	0	7	0.0	0.0	0.5	0	0	18
Girardet, Benjamin	014823	0	0	366	0.0	0.0	19.0	0	0	860
Harris, Andrew G	016835	0	0	578	0.0	0.0	21.0	0	0	1,357
Henry, Christopher J	008251	0	0	43	0.0	0.0	1.0	0	0	102
Hoskins, Pamela G	005808	0	0	505	0.0	0.0	15.0	0	0	1,186
Kane, Christopher G	013000	0	0	220	0.0	0.0	6.5	0	0	518
Mansec, Support	008930	0	14	541	0.0	1.0	38.8	0	33	1,272
Murro, Anthony J	000183	0	0	559	0.0	0.0	24.0	0	0	1,314
Rydel, Sheila S	012945	0	0	400	0.0	0.0	18.0	0	0	939
Todaro, Lisa	015609	0	222	345	0.0	9.0	14.0	0	521	811
SubTask Totals		0	236	3,683	0.0	10.0	163.8	0	554	8,654
Task 0210 Totals		0	236	3,683	0.0	10.0	163.8	0	554	8,654

Task 0220 H&S Plan

SubTask

Charte, Karen M	013278	0	0	216	0.0	0.0	12.0	0	0	507
Crawford, George M	001011	0	0	140	0.0	0.0	3.0	0	0	330
Foster, Cavell A	017299	0	0	45	0.0	0.0	3.0	0	0	105
Hoskins, Pamela G	005808	0	0	508	0.0	0.0	15.0	0	0	1,194
Kane, Christopher G	013000	0	0	237	0.0	0.0	7.0	0	0	558
Nash, Ann L	011721	0	0	17	0.0	0.0	1.0	0	0	40
O'Brien, Steven A	011203	0	0	1,005	0.0	0.0	33.0	0	0	2,361
Rydel, Sheila S	012945	0	0	44	0.0	0.0	2.0	0	0	104
Todaro, Lisa	015609	0	0	99	0.0	0.0	4.0	0	0	232
SubTask Totals		0	0	2,311	0.0	0.0	80.0	0	0	5,431

Task Labor Detail Report

Costpoint  **Lite**

As of: 12/13/2002

Project Manager Kane, Christopher G

Task	Employee Name	Empl #	Cost		Hours		Effort			
			SUB	PTD	SUB	PTD	SUB	PTD	ITD	ITD
Task 0220	Totals		0	0	2,311	0.0	80.0	0	0	5,431
Task 0230	Site Monitoring Plan									
SubTask										
Kane, Christopher G	013000		0	0	34	0.0	1.0	0	0	80
SubTask	Totals		0	0	34	0.0	1.0	0	0	80
Task 0230	Totals		0	0	34	0.0	1.0	0	0	80
Task 0240	Chemical Sampling Plant									
SubTask										
Charte, Karen M	013278		0	0	130	0.0	6.5	0	0	306
Chase, Tod A	000487		0	0	23	0.0	1.0	0	0	54
Florino-quigley, Diane	007678	195	520	0	1,008	6.0	31.0	458	1,222	2,368
Foster, Cavell A	017299		0	0	335	0.0	21.5	0	0	788
Freeman, William W	005457		0	94	282	0.0	6.0	0	221	664
Hoskins, Pamela G	005808		0	0	538	0.0	16.0	0	0	1,265
Kane, Christopher G	013000		0	0	136	0.0	4.0	0	0	319
La Cava, Nicholas	014588	21	127	0	656	1.0	31.0	50	298	1,541
Rydel, Sheila S	012945		0	0	44	0.0	2.0	0	0	104
Todaro, Lisa	015609		0	0	703	0.0	28.5	0	0	1,651
SubTask	Totals		216	741	3,855	7.0	147.5	508	1,741	9,060
Task 0240	Totals		216	741	3,855	7.0	147.5	508	1,741	9,060
Task 0260	Asbestos Abatement Plan									
SubTask										
Kane, Christopher G	013000		0	0	85	0.0	2.5	0	0	199
SubTask	Totals		0	0	85	0.0	2.5	0	0	199
Task 0260	Totals		0	0	85	0.0	2.5	0	0	199
Task 0610	Sampling/Analytical 50/54									

Task Labor Detail Report

As of: 12/13/2002 **Costpoint Lite**

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost			Hours			Effort		
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
SubTask										
Hall, Erik	014843	91	91	91	4.0	4.0	4.0	214	214	214
Young, Maia K	017327	0	90	90	0.0	6.0	6.0	0	212	212
SubTask Totals		91	181	181	4.0	10.0	10.0	214	425	425
Task 0610 Totals		91	181	181	4.0	10.0	10.0	214	425	425
Task 1010 Field Management										
SubTask										
Benton, Edwin J	013557	1,630	4,757	8,814	54.5	152.5	281.5	3,830	11,179	20,712
Henderson 3rd, Francis	016995	124	124	598	3.0	3.0	14.5	291	291	1,406
Kirejczyk, Steven	014786	1,411	3,940	7,694	55.0	149.0	284.0	3,316	9,259	18,081
Morrison, William H	015906	0	1,709	3,024	0.0	78.0	138.0	0	4,016	7,105
Payne, George	015432	374	374	374	14.0	14.0	14.0	878	878	878
Vautour, Angela D	017329	526	1,455	2,978	33.0	90.5	190.0	1,237	3,419	6,997
SubTask Totals		4,065	12,359	23,481	159.5	487.0	922.0	9,552	29,042	55,180
Task 1010 Totals		4,065	12,359	23,481	159.5	487.0	922.0	9,552	29,042	55,180
Task 1020 Lodging & Per Diem										
SubTask										
Benton, Edwin J	013557	0	462	630	0.0	14.0	21.0	0	1,085	1,480
Kirejczyk, Steven	014786	0	339	339	0.0	12.0	12.0	0	796	796
Morrison, William H	015906	0	394	394	0.0	18.0	18.0	0	927	927
Vautour, Angela D	017329	96	287	374	6.0	18.0	24.0	225	675	879
SubTask Totals		96	1,482	1,737	6.0	62.0	75.0	225	3,483	4,082
Task 1020 Totals		96	1,482	1,737	6.0	62.0	75.0	225	3,483	4,082
Task 1110 Proj Admin/Supp Home Ofc										
SubTask										
Chase, Tod A	000487	93	93	93	4.0	4.0	4.0	218	218	218
Henry, Christopher J	008251	0	43	173	0.0	1.0	4.0	0	102	407

Task Labor Detail Report

Project Manager Kane, Christopher G

As of: 12/13/2002 **Costpoint Lite**

Employee Name	Empl #	-----Cost-----			-----Hours-----			-----Effort-----		
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Hoskins, Pamela G	005808	0	71	138	0.0	2.0	4.0	0	166	324
Kane, Christopher G	013000	831	2,136	3,729	24.5	63.0	110.0	1,952	5,019	8,763
Leifholt, Kimberly A	007243	19	96	250	1.0	5.0	13.0	45	226	588
Mattioni, Dominic A	010324	262	895	2,250	12.0	41.0	103.0	616	2,104	5,286
Moretz, Danny K	005877	0	0	140	0.0	0.0	4.0	0	0	328
Tremblay, Cathy J	017328	5	5	5	0.4	0.4	0.4	13	13	13
SubTask	Totals	1,210	3,339	6,778	41.9	116.4	242.4	2,843	7,848	15,927
Task	1110	1,210	3,339	6,778	41.9	116.4	242.4	2,843	7,848	15,927
Task	1120	Site Visit & Meetings								
SubTask	Benton, Edwin J	0	0	48	0.0	0.0	2.0	0	0	113
	Crawford, George M	0	374	374	0.0	8.0	8.0	0	879	879
	Kane, Christopher G	0	0	203	0.0	0.0	6.0	0	0	478
	Kirejczyk, Steven	0	0	45	0.0	0.0	2.0	0	0	106
SubTask	Totals	0	374	671	0.0	8.0	18.0	0	879	1,576
Task	1120	0	374	671	0.0	8.0	18.0	0	879	1,576
Task	1210	Final Report								
SubTask	Mansec, Support	0	21	21	0.0	1.5	1.5	0	49	49
	Todaro, Lisa	37	37	37	1.5	1.5	1.5	87	87	87
SubTask	Totals	37	58	58	1.5	3.0	3.0	87	136	136
Task	1210	37	58	58	1.5	3.0	3.0	87	136	136
Project #	20074.515.035	5,714	18,770	42,873	219.9	720.4	1,665.2	13,429	44,109	100,750

Task Labor Detail Report

Project Manager Kane, Christopher G
 As of: 12/13/2002
Costpoint  **Lite**

Employee Name	Empl #	-----Cost-----		-----Hours-----		-----Effort-----				
		SUB	PTD	ITD	SUB	PTD	ITD			
Grand Totals		5,714	18,770	42,873	219.9	720.4	1,665.2	13,429	44,109	100,750

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Project Number: 20074.515.035.0100 Site Name: Seneca-Rapid Metal Sites Task Desc: Site Visit

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL									
181	Travel	Miles	12/2/2002	819.00	Unit	0.40	326.62	326.62	0.00	0.00
182	Travel	PerDiem	12/2/2002	1.00	Unit	37.15	37.15	37.15	0.00	0.00
183	Travel	Tolls,Parking	12/2/2002	17.00	LS	1.09	18.57	18.57	0.00	0.00
Cost Type Totals:		EXTERNAL					382.34	382.34	0.00	0.00
SubTask Totals:		00					382.34	382.34	0.00	0.00

Project Totals: 20074.515.035.0100 382.34 382.34 0.00 0.00

Project Number: 20074.515.035.0210 Site Name: Seneca-Rapid Metal Sites Task Desc: Work Plan

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL									
184	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00
Cost Type Totals:		EXTERNAL					150.78	150.78	0.00	0.00
Cost Type	INTERNAL									
42	Internals	CADD Usage	11/18/2002	37.50	Hr	13.00	487.50	487.50	0.00	0.00
124	Internals	CADD Usage	11/25/2002	3.50	Hr	13.00	45.50	45.50	0.00	0.00
Cost Type Totals:		INTERNAL					533.00	533.00	0.00	0.00
SubTask Totals:		00					683.78	683.78	0.00	0.00

Project Totals: 20074.515.035.0210 683.78 683.78 0.00 0.00

Project Number: 20074.515.035.0220 Site Name: Seneca-Rapid Metal Sites Task Desc: Health Safety Plan

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL									
185	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00
Cost Type Totals:		EXTERNAL					150.78	150.78	0.00	0.00
SubTask Totals:		00					150.78	150.78	0.00	0.00
Project Totals:		20074.515.035.0220					150.78	150.78	0.00	0.00

Project Number: 20074.515.035.0240 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Chemical Sampling Analysis Plan

SubTask 00

Cost Type	EXTERNAL									
186	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00
Cost Type Totals:		EXTERNAL					150.78	150.78	0.00	0.00
SubTask Totals:		00					150.78	150.78	0.00	0.00

Project Totals: 20074.515.035.0240

Project Number: 20074.515.035.0310 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Mob. Demob 50/54

SubTask 00

Cost Type	SUBCONTRACT									
85	Sessler Excavating	Mob-Demob 50-54	11/19/2002	0.25	LS	4,370.40	1,092.60	0.00	0.00	0.00
141	Sessler Excavating	Mob-Demob 50-54	11/25/2002	0.25	LS	4,370.40	1,092.60	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					2,185.20	0.00	0.00	0.00
SubTask Totals:		00					2,185.20	0.00	0.00	0.00

Project Totals: 20074.515.035.0310

Project Number: 20074.515.035.0330 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Mob. Demob 67

Client Signature _____
Weston Signature 

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

SubTask	00										
Cost Type	SUBCONTRACT										
213	Sessler Excavating	Mob-Demob 67	12/3/2002	1.00	LS	4,370.40	4,370.40	0.00	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT				4,370.40	4,370.40	0.00	0.00	0.00	0.00
SubTask Totals:		00				4,370.40	4,370.40	0.00	0.00	0.00	0.00

Project Totals: 20074.515.035.0330

Project Number: 20074.515.035.0410 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 50/54

SubTask	00										
Cost Type	SUBCONTRACT										
83	Sessler Excavating	Site Prep 50-54	11/19/2002	0.25	LS	32,778.00	8,194.50	0.00	0.00	0.00	0.00
84	Sessler Excavating	Clear and Grub 50-54	11/19/2002	5.00	Acres	327.78	1,638.90	0.00	0.00	0.00	0.00
142	Sessler Excavating	Site Prep 50-54	11/25/2002	0.25	LS	32,778.00	8,194.50	0.00	0.00	0.00	0.00
143	Sessler Excavating	Clear and Grub 50-54	11/25/2002	5.00	Acres	327.78	1,638.90	0.00	0.00	0.00	0.00
242	Sessler Excavating	Site Prep 50-54	12/10/2002	0.50	LS	32,778.00	16,389.00	0.00	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT				36,055.80	36,055.80	0.00	0.00	0.00	0.00
SubTask Totals:		00				36,055.80	36,055.80	0.00	0.00	0.00	0.00

Project Totals: 20074.515.035.0410

Project Number: 20074.515.035.0430 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 67

SubTask	00										
Cost Type	SUBCONTRACT										
246	Sessler Excavating	Site Prep 67	12/10/2002	1.00	LS	10,926.00	10,926.00	0.00	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT				10,926.00	10,926.00	0.00	0.00	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
SubTask Totals:	00						10,926.00	0.00	0.00	0.00
Project Totals:	20074.515.035.0430						10,926.00	0.00	0.00	0.00

Project Number: 20074.515.035.0520 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Excavate Soils 50/54

SubTask	00									
Cost Type	SUBCONTRACT									
145	Sessler Excavating	Excavate Metals PAI	11/25/2002	2,252.00	CY	12.02	27,065.89	0.00	0.00	0.00
199	Sessler Excavating	Excavate Metals PAI	12/2/2002	1,425.11	CY	12.02	17,127.83	0.00	0.00	0.00
243	Sessler Excavating	Excavate Metals Asb	12/10/2002	17.00	CY	14.20	241.46	0.00	0.00	0.00
244	Sessler Excavating	Excavate Metals PAI	12/10/2002	441.00	CY	12.02	5,300.20	0.00	0.00	0.00
Cost Type Totals:	SUBCONTRACT						49,735.38	0.00	0.00	0.00
SubTask Totals:	00						49,735.38	0.00	0.00	0.00

Project Totals: 20074.515.035.0520 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Excavate Soils 67

SubTask	00									
Cost Type	SUBCONTRACT									
247	Sessler Excavating	Excavation Metals P.	12/10/2002	240.00	CY	12.02	2,884.46	0.00	0.00	0.00
Cost Type Totals:	SUBCONTRACT						2,884.46	0.00	0.00	0.00
SubTask Totals:	00						2,884.46	0.00	0.00	0.00

Project Totals: 20074.515.035.0540 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Sampling-Analytical 50/54

SubTask	00									
Cost Type	SUBCONTRACT									

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
134	Environmental	Compliar Bulk ACM Soil Sam	11/25/2002	1.00	Day	415.19	415.19	0.00	0.00	0.00
135	Environmental	Compliar Bulk Sample Analy.	11/25/2002	25.00	Sample	13.11	327.78	0.00	0.00	0.00
136	Environmental	Compliar Daily Overtime Rate	11/25/2002	2.00	Hr.	49.17	98.33	0.00	0.00	0.00
148	Severn Trent	Laboratori Target TAL Metals-5	11/25/2002	144.00	ea	85.22	12,272.08	0.00	0.00	0.00
149	Severn Trent	Laboratori Full Suite of TAL M	11/25/2002	51.00	ea	174.82	8,915.62	0.00	0.00	0.00
150	Severn Trent	Laboratori TCL PAH-Soils	11/25/2002	51.00	ea	218.52	11,144.52	0.00	0.00	0.00
151	Severn Trent	Laboratori Total Lead-Air	11/25/2002	12.00	ea	49.17	590.00	0.00	0.00	0.00
152	Severn Trent	Laboratori TCLP Metals-Soil	11/25/2002	5.00	ea	142.04	710.19	0.00	0.00	0.00
153	Severn Trent	Laboratori VOC-Soil	11/25/2002	5.00	ea	122.92	614.59	0.00	0.00	0.00
154	Severn Trent	Laboratori SVOC-Soil	11/25/2002	5.00	ea	286.81	1,434.04	0.00	0.00	0.00
155	Severn Trent	Laboratori PCB	11/25/2002	5.00	ea	85.22	426.11	0.00	0.00	0.00
157	Severn Trent	Laboratori Pesticides	11/25/2002	5.00	ea	106.53	532.64	0.00	0.00	0.00
158	Severn Trent	Laboratori Ignitibility Corosive	11/25/2002	5.00	ea	54.63	273.15	0.00	0.00	0.00
201	Severn Trent	Laboratori Target TAL Metals-5	12/2/2002	86.00	ea	85.22	7,329.16	0.00	0.00	0.00
202	Severn Trent	Laboratori Full Suite of TAL M	12/2/2002	34.00	ea	174.82	5,943.74	0.00	0.00	0.00
203	Severn Trent	Laboratori TCL PAH-Soils	12/2/2002	34.00	ea	218.52	7,429.68	0.00	0.00	0.00
204	Severn Trent	Laboratori TCLP Metals-Soil	12/2/2002	1.00	ea	142.04	142.04	0.00	0.00	0.00
205	Severn Trent	Laboratori VOC-Soil	12/2/2002	1.00	ea	122.92	122.92	0.00	0.00	0.00
206	Severn Trent	Laboratori SVOC-Soil	12/2/2002	1.00	ea	286.81	286.81	0.00	0.00	0.00
207	Severn Trent	Laboratori PCB	12/2/2002	1.00	ea	85.22	85.22	0.00	0.00	0.00
208	Severn Trent	Laboratori Pesticides	12/2/2002	1.00	ea	106.53	106.53	0.00	0.00	0.00
209	Severn Trent	Laboratori Ignitibility Corosive	12/2/2002	1.00	ea	54.63	54.63	0.00	0.00	0.00
249	Severn Trent	Laboratori Target TAL Metals-5	12/10/2002	70.00	ea	85.22	5,965.60	0.00	0.00	0.00
250	Severn Trent	Laboratori Full Suite of TAL M	12/10/2002	17.00	ea	174.82	2,971.87	0.00	0.00	0.00
251	Severn Trent	Laboratori TCL PAH-Soils	12/10/2002	85.00	ea	218.52	18,574.20	0.00	0.00	0.00
261	Severn Trent	Laboratori Target TAL Metals-5	12/17/2002	13.00	ea	85.22	1,107.90	0.00	0.00	0.00
262	Severn Trent	Laboratori Full Suite of TAL M	12/17/2002	4.00	ea	174.82	699.26	0.00	0.00	0.00
263	Severn Trent	Laboratori TCL PAH-Soils	12/17/2002	3.00	ea	218.52	655.56	0.00	0.00	0.00
Cost Type Totals:							SUBCONTRACT	89,229.36	0.00	0.00
SubTask Totals:							00	89,229.36	0.00	0.00

Project Totals: 20074.515.035.0610 **89,229.36** **0.00** **0.00**

Project Number: 20074.515.035.0630 **Task Desc:** Sampling-Analytical 67

SubTask 00 **Site Name:** Seneca-Rapid Metal Sites

Cost Type SUBCONTRACT

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
214	Severn Trent Laboratories	TCLP Metals-Soil	12/3/2002	1.00	ea	142.04	142.04	0.00	0.00	0.00
215	Severn Trent Laboratories	VOC-Soil	12/3/2002	1.00	ea	122.92	122.92	0.00	0.00	0.00
216	Severn Trent Laboratories	SVOC-Soil	12/3/2002	1.00	ea	286.81	286.81	0.00	0.00	0.00
217	Severn Trent Laboratories	PCB	12/3/2002	1.00	ea	85.22	85.22	0.00	0.00	0.00
218	Severn Trent Laboratories	Pesticides	12/3/2002	1.00	ea	106.53	106.53	0.00	0.00	0.00
253	Severn Trent Laboratories	Target TAL-Mercury	12/10/2002	32.00	ea	43.70	1,398.53	0.00	0.00	0.00
254	Severn Trent Laboratories	Full Suite of TAL Me	12/10/2002	8.00	ea	174.82	1,398.53	0.00	0.00	0.00
255	Severn Trent Laboratories	TCL PAH-Soils	12/10/2002	8.00	ea	218.52	1,748.16	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT										
SubTask Totals: 00										

Project Totals: 20074.515.035.0630 **5,288.73** **0.00** **0.00** **0.00** **0.00**

Project Number: 20074.515.035.0710 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 50/54

SubTask	00	Cost Type	SUBCONTRACT	210	Sessler Wrecking	T-D Haz Soil Sub D	12/2/2002	2,503.25	Ton	30.05	75,213.90	0.00	0.00	0.00
212	Sessler Excavating	Load Soil 50-54	12/3/2002	2.00	Days	1,638.90	3,277.80	0.00	0.00	0.00	0.00	0.00	0.00	
245	Sessler Excavating	Load Soil 50-54	12/10/2002	5.00	Days	1,638.90	8,194.50	0.00	0.00	0.00	0.00	0.00	0.00	
248	Sessler Wrecking	T-D Haz Soil Sub D	12/10/2002	6,302.00	Ton	30.05	189,353.04	0.00	0.00	0.00	0.00	0.00	0.00	
260	Sessler Wrecking	T-D Haz Soil Sub D	12/17/2002	24.00	Ton	30.05	721.12	0.00	0.00	0.00	0.00	0.00	0.00	
Cost Type Totals: SUBCONTRACT														
SubTask Totals: 00														

Project Totals: 20074.515.035.0710 **276,760.36** **0.00** **0.00** **0.00** **0.00**

Project Number: 20074.515.035.1010 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Field Management

SubTask	00	Cost Type	INTERNAL	37	Pick-up Trucks	Pick-up Truck 1	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
38	Pick-up Trucks <th>Pick-up Truck 2</th> <td>11/15/2002</td> <td>5.00</td> <td>Day</td> <td>66.00</td> <td>330.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td>	Pick-up Truck 2	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00	0.00	0.00	0.00	
Cost Type Totals: SUBCONTRACT														

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
86	ODC s	Office Supplies	11/19/2002	47.46	LS	1.09	51.85	51.85	0.00	0.00
87	ODC s	File Cage, Planner	11/19/2002	48.11	LS	1.09	52.56	52.56	0.00	0.00
88	ODC s	De-Icer	11/19/2002	3.10	LS	1.09	3.39	0.00	0.00	0.00
89	ODC s	Aluminum Pans	11/19/2002	38.64	LS	1.09	42.22	0.00	0.00	0.00
90	ODC s	Keys	11/19/2002	17.63	LS	1.09	19.26	19.26	0.00	0.00
92	ODC s	Ice	11/25/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
93	ODC s	Rental Vehicle Tire I	11/25/2002	12.84	LS	1.09	14.03	14.03	0.00	0.00
94	ODC s	Spade	11/25/2002	21.81	LS	1.09	23.83	23.83	0.00	0.00
95	ODC s	Fax Toner	11/25/2002	31.99	LS	1.09	34.95	34.95	0.00	0.00
96	ODC s	Sample Spoons Rain	11/25/2002	115.27	LS	1.09	125.94	125.94	0.00	0.00
131	Enterprise Rental	Car Rental	11/25/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
132	Radios	Site Radio	11/25/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
133	Phone Company	Cell Phone	11/25/2002	5.00	Day	10.93	54.63	0.00	0.00	0.00
137	ODC s	Med Pans	11/25/2002	3.00	Box	29.37	88.11	88.11	0.00	0.00
138	ODC s	Spoons	11/25/2002	480.00	Ea.	1.14	545.43	249.11	0.00	0.00
139	ODC s	Steel Bowls	11/25/2002	216.00	LS	1.06	228.92	228.92	0.00	0.00
140	Conex	Conex Box	11/25/2002	1.00	Unit	1,475.01	1,475.01	1,475.01	0.00	0.00
192	Enterprise Rental	Car Rental	12/2/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
193	Radios	Site Radio	12/2/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
194	Phone Company	Cell Phone	12/2/2002	3.00	Day	10.93	32.78	0.00	0.00	0.00
219	Shipping	Shipping	12/10/2002	28.00	LS	1.09	30.59	30.59	0.00	0.00
226	ODC s	Rental Vehicle Tire I	12/10/2002	13.00	LS	1.09	14.20	14.20	0.00	0.00
231	Enterprise Rental	Car Rental	12/10/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
236	Internals	Eye Wash	12/10/2002	30.00	Day	2.35	70.47	0.00	0.00	0.00
237	Internals	Fire Extinguisher	12/10/2002	30.00	Day	3.41	102.27	0.00	0.00	0.00
280	Enterprise Rental	Car Rental	12/17/2002	1.00	Wk	300.46	300.46	0.00	0.00	0.00
281	Radios	Site Radio	12/17/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
282	Phone Company	Cell Phone	12/17/2002	5.00	Day	10.93	54.63	0.00	0.00	0.00
Cost Type Totals:	EXTERNAL						4,792.48	3,616.80	0.00	0.00
SubTask Totals:	00						18,521.98	4,413.60	0.00	0.00

Project Totals: 20074.515.035.1010

Project Number: 20074.515.035.1020

SubTask 00

Cost Type EXTERNAL

Site Name: Seneca-Rapid Metal Sites
Task Desc: Lodging-Perdiem

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
34	Travel	Hotels	11/15/2002	10.00	Unit	65.56	655.56	590.00	0.00	0.00
35	Travel	PerDiem	11/15/2002	16.00	Unit	37.15	594.37	352.91	0.00	0.00
36	Travel	Miles	11/15/2002	350.00	Unit	0.40	139.58	139.58	0.00	0.00
91	Apartment-Steve	Apartment Rental Sit	11/19/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00
159	Apartment-Steve	Apartment Rental Sit	11/25/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00
160	Travel	Hotels	11/25/2002	21.00	Unit	65.56	1,376.68	0.00	0.00	0.00
161	Travel	PerDiem	11/25/2002	28.00	Unit	37.15	1,040.16	0.00	0.00	0.00
195	Travel	Hotels	12/2/2002	10.00	Unit	65.56	655.56	0.00	0.00	0.00
196	Travel	PerDiem	12/2/2002	15.50	Unit	37.15	575.80	0.00	0.00	0.00
197	Travel	Miles	12/2/2002	370.00	Unit	0.40	147.56	147.56	0.00	0.00
198	Apartment-Steve	Apartment Rental Sit	12/2/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00
220	Travel	Tolls,Parking	12/10/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
221	Travel	Miles	12/10/2002	416.00	Unit	0.40	165.90	165.90	0.00	0.00
222	Apartment-Steve	Apartment Rental Sit	12/10/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00
223	Travel	PerDiem	12/10/2002	23.00	Unit	37.15	854.41	455.61	0.00	0.00
224	Travel	Hotels	12/10/2002	19.00	Unit	65.56	1,245.56	973.51	0.00	0.00
225	Travel	Miles	12/10/2002	300.00	Unit	0.40	119.64	119.64	0.00	0.00
227	Travel	Tolls,Parking	12/10/2002	26.00	LS	1.09	28.41	28.41	0.00	0.00
283	Travel	Hotels	12/17/2002	13.00	Unit	65.56	852.23	0.00	0.00	0.00
284	Travel	Miles	12/17/2002	350.00	Unit	0.40	139.58	0.00	0.00	0.00
285	Travel	PerDiem	12/17/2002	25.00	Unit	37.15	928.71	0.00	0.00	0.00
286	Travel	Tolls,Parking	12/17/2002	6.00	LS	1.09	6.56	0.00	0.00	0.00
287	Apartment-Steve	Apartment Rental Sit	12/17/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00
Cost Type Totals:							EXTERNAL	11,308.29	2,979.67	0.00
SubTask Totals:							00	11,308.29	2,979.67	0.00

Project Totals: 20074.515.035.1020 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Visits-Meetings-Home

Project Number: 20074.515.035.1120

SubTask	Cost Type	EXTERNAL	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
256	Travel	Hotels	1.00	Unit	65.56	65.56	65.56	0.00	0.00
257	Travel	Miles	115.00	Unit	0.40	45.87	45.87	0.00	0.00
258	Travel	PerDiem	2.00	Unit	37.15	74.30	74.30	0.00	0.00
259	Travel	Tolls,Parking	10.00	LS	1.09	10.93	10.93	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type Totals: EXTERNAL										
SubTask Totals: 00										
Project Totals:	20074.515.035.1120						196.64	196.65	0.00	0.00
Grand Totals:							508,830.28	8,957.60	0.00	0.00

Site Work Status Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54												
Mob/Demob	20074.515.035.0310	1	LS	\$4,000.00	\$4,000.00	0	\$0.00	0.50	50%	\$2,000.00	\$0.00	2,000.00
Site Prep	20074.515.035.0410	1	LS	\$30,000.00	\$30,000.00	0	\$0.00	1.00	100%	\$30,000.00	\$0.00	30,000.00
Clear/Grub SEAD 50/54	20074.515.035.0410	20	ACRES	\$300.00	\$6,000.00	0	\$0.00	10.00	50%	\$3,000.00	\$0.00	3,000.00
Excavation of Metals/PAH Soil	20074.515.035.0520	4685	CY	\$11.00	\$51,535.00	0	\$0.00	4118.11	88%	\$45,299.21	\$0.00	45,299.21
Excavation of Metals/Asbestos	20074.515.035.0520	465	CY	\$13.00	\$6,045.00	0	\$0.00	17.00	4%	\$221.00	\$0.00	221.00
Loading Soil SEAD50/54	20074.515.035.0710	11	DAYS	\$1,500.00	\$16,500.00	0	\$0.00	7.00	64%	\$10,500.00	\$0.00	10,500.00
Site Restoration	20074.515.035.0810	20	ACRES	\$1,200.00	\$24,000.00	0	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals					\$138,080.00					\$91,020.21	\$0.00	\$91,020.21

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67												
Mob/Demob	20074.515.035.0330	1	LS	\$4,000.00	\$4,000.00	0	\$0.00	1.00	100%	\$4,000.00	\$0.00	4,000.00
Site Prep	20074.515.035.0430	1	LS	\$10,000.00	\$10,000.00	0	\$0.00	1.00	100%	\$10,000.00	\$0.00	10,000.00
Clear/Grub SEAD 67	20074.515.035.0430	2	ACRES	\$500.00	\$1,000.00	0	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0540	240	CY	\$11.00	\$2,640.00	0	\$0.00	240.00	100%	\$2,640.00	\$0.00	2,640.00
Loading Soil SEAD 67	20074.515.035.0730	1	DAYS	\$1,500.00	\$1,500.00	0	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Site Restoration	20074.515.035.0830	2	ACRES	\$1,200.00	\$2,400.00	0	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals					\$21,540.00					\$16,640.00	\$0.00	\$16,640.00

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24												
Mob/Demob	20074.515.035	1	LS	\$4,000.00	\$4,000.00	0.5	\$2,000.00	0.50	50%	\$2,000.00	\$0.00	2,000.00
Site Prep	20074.515.035	1	LS	\$10,000.00	\$10,000.00	1	\$10,000.00	1.00	100%	\$10,000.00	\$0.00	10,000.00
Clear/Grub SEAD 24	20074.515.035	1	ACRES	\$500.00	\$1,000.00	0	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Excavation of Metals/PAH Soil	20074.515.035	903	CY	\$11.00	\$2,640.00	1460.05	\$16,060.55	1460.05	162%	\$4,268.58	\$0.00	4,268.58
Loading Soil SEAD 24	20074.515.035	4	DAYS	\$1,500.00	\$1,500.00	4	\$6,000.00	4.00	100%	\$1,500.00	\$0.00	1,500.00
Site Restoration	20074.515.035	2	ACRES	\$1,200.00	\$2,400.00	0	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals					\$21,540.00					\$17,768.58	\$0.00	\$17,768.58

Transportation and Disposal Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54,67 and 24
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54											
Transportation & Disposal Services											
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 50/54	0710	1758	Tons	\$99.00	\$174,042	0	0	0%	\$243,476.75	\$0.00	\$243,476.75
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 50/54	0710	5276	Ton	\$27.50	\$145,090	24	8853.7	168%	\$0.00	\$0.00	0.00
T & D of Asbestos Cont. Soil (RCRA Subtitle D fac. or Special Waste Landfill) – SEAD 50/54	0710	784	Tons	\$37.50	\$29,400	0	0	0%	\$243,476.75	\$0.00	243,476.75
T & D of Non. Haz. Construction Debris (RCRA Subtitle D facility) – SEAD 50/54	0710	20	Tons	\$99.00	\$1,980	0	0	0%	\$0.00	\$0.00	0.00
T & D of Non-hazardous Waste Water at POTW SEAD 50/54	0710	100,000	Gal.	\$0.10	\$10,000	0	0	0%	\$0.00	\$0.00	0.00

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67											
Transportation & Disposal Services											
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 67	0730	90	Tons	\$99.00	\$8,910	0	0	0%	\$0.00	\$0.00	\$0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 67	0730	127	Ton	\$27.50	\$3,493	0	0	0%	\$0.00	\$0.00	0.00

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24											
Transportation & Disposal Services											
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 24	TBD	0	Tons	\$99.00	\$0	0	0	#DIV/0!	\$51,863.63	\$0.00	\$51,863.63
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 24	TBD	0	Ton	\$27.50	\$0	1886	1885.95	#DIV/0!	\$0.00	\$0.00	0.00
									\$51,863.63	\$0.00	51,863.63

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54											
Analytical Services									\$53,463.00	\$0.00	\$53,463.00
Target TAL Metals	0610	458	24hr	\$78.00	\$35,724.00	13	230	50%	\$17,940.00	\$0.00	17,940.00
Full Suite of TAL Metals Soil	0610	118	24hr	\$160.00	\$18,880.00	4	85	72%	\$13,600.00	\$0.00	13,600.00
TCL PAH-Soil	0610	118	24hr	\$200.00	\$23,600.00	3	85	72%	\$17,000.00	\$0.00	17,000.00
Total Lead-Air	0610	20	24hr	\$45.00	\$900.00	0	12	60%	\$540.00	\$0.00	540.00
TCLP Metals-Soil	0610	34	3 day	\$130.00	\$4,420.00	0	6	18%	\$780.00	\$0.00	780.00
VOC Soil	0610	34	3 day	\$112.50	\$3,825.00	0	6	18%	\$675.00	\$0.00	675.00
SVOC-Soil	0610	34	3 day	\$262.50	\$8,925.00	0	6	18%	\$1,575.00	\$0.00	1,575.00
PCB	0610	34	3 day	\$78.00	\$2,652.00	0	6	18%	\$468.00	\$0.00	468.00
TCL PAH backg.	0610	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides	0610	34	3 day	\$97.50	\$3,315.00	0	6	18%	\$585.00	\$0.00	585.00
Ignitibility, Corrosivity, React PH	0610	34	3 day	\$50.00	\$1,700.00	0	6	18%	\$300.00	\$0.00	300.00
TAL Metals-Water	0610	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives-Water	0610	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC Water	0610	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC Water	0610	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB Water	0610	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides Water	0610	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides Water	0610	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH Water	0610	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
Full Suite of TAL Metals	0610	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
					\$114,209.50						

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67											
Analytical Services									\$4,840.50	\$0.00	\$4,840.50
Target TAL Metals	0630	49	24hr	\$40.00	\$1,960.00	0	32	65%	\$1,280.00	\$0.00	1,280.00
Full Suite of TAL Metals Soil	0630	14	24 hr	\$160.00	\$2,240.00	0	8	57%	\$1,280.00	\$0.00	1,280.00
TCL PAH-Soil	0630	59	24hr	\$200.00	\$11,800.00	0	8	14%	\$1,600.00	\$0.00	1,600.00
Total Lead-Air	0630	5	24hr	\$45.00	\$225.00	0	0	0%	\$0.00	\$0.00	0.00
TCLP Metals-Soil	0630	1	3 day	\$130.00	\$130.00	0	1	100%	\$0.00	\$0.00	0.00
VOC Soil	0630	1	3 day	\$112.50	\$112.50	0	1	100%	\$0.00	\$0.00	0.00
SVOC-Soil	0630	1	3 day	\$262.50	\$262.50	0	1	100%	\$0.00	\$0.00	0.00
PCB	0630	1	3 day	\$78.00	\$78.00	0	1	100%	\$0.00	\$0.00	0.00
Pesticides	0630	1	3 day	\$97.50	\$97.50	0	1	100%	\$0.00	\$0.00	0.00
Ignitibility, Corrosivity, React PH	0630	1	3 day	\$50.00	\$50.00	0	0	0%	\$0.00	\$0.00	0.00
TAL Metals-Water	0630	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives-Water	0630	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC Water	0630	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC Water	0630	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB Water	0630	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides Water	0630	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides Water	0630	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH Water	0630	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
Full Suite of TAL Metals	0630	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
TCL PAH backg.	0630	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00
					\$27,224.00						

Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24											
Analytical Services									\$22,690.00	\$0.00	\$22,690.00
Target TAL Metals	0620	202	24hr	\$48.00	\$9,696.00	131	131	65%	\$6,288.00	\$0.00	6,288.00
Full Suite of TAL Metals Soil	0620	54	24 hr	\$160.00	\$8,640.00	38	38	70%	\$6,080.00	\$0.00	6,080.00
TCL PAH-Soil	0620	54	24hr	\$200.00	\$10,800.00	38	38	70%	\$7,600.00	\$0.00	7,600.00
Total Lead-Air	0620	54		\$45.00	\$2,430.00	0	0	0%	\$0.00	\$0.00	0.00
TCLP Metals-Soil	0620	21	3 day	\$130.00	\$2,730.00	0	4	19%	\$520.00	\$0.00	520.00
PCB	0620	21	3 day	\$78.00	\$1,638.00	0	4	19%	\$312.00	\$0.00	312.00
Pesticides	0620	21	3 day	\$97.50	\$2,047.50	0	4	19%	\$390.00	\$0.00	390.00
SVOC-Soil	0620	21	3 day	\$262.50	\$5,512.50	0	4	19%	\$1,050.00	\$0.00	1,050.00
VOC Soil	0620	21	3 day	\$112.50	\$2,362.50	0	4	19%	\$450.00	\$0.00	450.00
TAL Metals-Water	0620	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives -Water	0620	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC-Water	0620	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC-Water	0620	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB-Water	0620	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides-Water	0620	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides-Water	0620	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH-Water	0620	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
Full Suite of TAL Metals-Bkgrd	0620	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
TCL-PAH-Bkgrd	0620	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 09 December 2002 (Monday) **Week No.:** 5 **Contract:** DACA45-98-D-0004/0035 **WO#:** 20074.515.035
Weather: Mostly sunny. High 20 F; Low 0 F **Prepared By:** Edwin J. Benton **Reviewed By:**
Work Area(s): SEAD 50/54, 24 **Site Hours:** 06:30 to 17:30

PROJECT PERSONNEL

WESTON: (Name)

Site Manger – E. Benton
SSH/QCO – S. Kirejczyk
Technician – George Payne

Visitors: (Name - Company)

C. Sessler – Sessler Wrecking

Subcontractors: (Company Name - Trade/Service)

Sessler Wrecking – Sitework
Riccelli Enterprises - Transporter
Seneca Pipe and Paving - Transporter

PROJECT EQUIPMENT

(Company Name – Description)

- > WESTON – Trimble 5700 RTK Global Positioning System, (2) Pick-up trucks
- > SESSLER – (2) excavators, demobilized T-Rex articulated dump truck and (1) excavator from SEAD 50/54 (equipment mobilized to the OBG)

AGREEMENTS & CONVERSATIONS

- > C. Sessler reports that there will be no T&D tomorrow. T&D will continue when all of the waste characterization data from SEAD 24 has been submitted to WESTON and confirmation made as to whether or not the material is hazardous or non-hazardous.
- > WESTON informed C. Sessler that he could leave the haul road (20y³) that passes thru the Area 3 excavation located in SEAD 50/54. Because this is the only access to the Area 4 excavation the haul road soils will be excavated when it is confirmed that no other material will need to be removed from Area 4.

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- > None

TEST DATA

(List type and location of tests performed and results)

- > None

Total number of samples collected and tested for the day:

Collected: (0) Confirmatory Soil Samples

SAFETY COMMENTS/VIOLATIONS

- > None

WORK COMPLETED- BY WESTON

- > Provided oversight of subcontractors.
- > Surveyed excavation limits at SEAD 24.

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

- > Completed the T&D of soils from Area 4 (SEAD 50/54) and SEAD 67; (33) tri-axle dump trucks transported soils to the Seneca Meadows Landfill. SEAD 50/54 excavation activities is complete with the exception of the (20y3) of material that remains in the haul road located in Area 3. See the "Agreements and Conversation" section located in this report.
- > Began to excavate soils from SEAD 24, Areas 1 and 3. Soils excavated will be temporarily stockpiled within the excavation limits until T&D.
- > **Daily Waste Tracking Table**

Soils Excavated/Area (y ³)	Actual Soils T&D (Tons)
374.07/SEAD 24	683.12
Total amount of soils T&D to date = 9512.99	

TYPE OF INSPECTION

Preparatory

Initial

Follow-Up

Check as app.

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- > Weston checked elevations of the excavations located at SEAD 24. Excavation depth is being maintained to the proposed 6-inch depth.
- > When reviewing the actual quantity of soil transported offsite vs. the volume of soil removed offsite, i.e.. 8829.81 tons (as of 9 Dec.) transported vs. approx. 4395 cy excavated the actual conversion factor is approximately 2.0 T/cy. The volumes proposed in the solicitation to USACE were multiplied by a conversion factor of 1.5 t/cy (assumed since soil density data not available). Possible reasons for this high factor may be as a result of the following:
 - 1) In reviewing site conditions, the soil consists of a silty/clayey saturated soil matrix with broken schist material and rocks; this material would normally produce a conversion factor greater than 1.5 t/cy.
 - 2) The snow and rain could have contributed to the additional weight variance since excavation and T & D were performed through multiple storm events (the stockpiles were covered each day to minimize).
 - 3) In reviewing typical values from Green Book (1992/93), wet saturated clay yields a factor of approx. 1.75 (3500 lbs/cy), and per Holtz and Kovacs Geotechnical Engineering, 1981, Table 4-2, Silty Sand/Gravel (assumed clay/gravel mix) has a weight of 2.51 Mg/m³ or 2.11 t/cy (heavier then anticipated). Averaging both values yields a factor of approx. 1.93 which is within 5% of the actual conversion at the site.

Note: Surveying (pre and post excavation grids) is performed daily to monitor the excavation depths at all SEADs. The excavation depth of 6 inch is used as a maximum value in the field (to the extent possible) to limit the amount of over excavation. Based on elevation data collected to date, any overage should be minimal since surveying is conducted continuously in the field. However, variances to the 6-inch excavation depth have been documented and are attached to this report for reference purposes.



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

RECOMMENDED CORRECTIVE ACTIONS

> None

CEDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

> None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 10 December 2002 (Tuesday)

Week No.: 5

Contract: DACA45-98-D-0004/0035

WO#: 20074.515.035

Weather: Mostly sunny. High 38 F; Low 20 F

Prepared By: Edwin J. Benton

Reviewed By:

Work Area(s): SEAD 50/54, 24

Site Hours: 06:30 to 18:00

PROJECT PERSONNEL

WESTON: (Name)

Visitors: (Name - Company)

Subcontractors: (Company Name - Trade/Service)

Site Manger – E. Benton
SSH/QCO – S. Kirejczyk
Technician – G. Payne (2.5-hrs)
Sample Technician – A. Vautour

C. Sessler – Sessler Wrecking

Sessler Wrecking – Sitework

PROJECT EQUIPMENT

(Company Name – Description)

- WESTON – Trimble 5700 RTK Global Positioning System, (3) Pick-up trucks
- SESSLER – (2) excavators, (1) T-Rex articulated dump truck mobilized to SEAD 24

AGREEMENTS & CONVERSATIONS

- None

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- None

TEST DATA

(List type and location of tests performed and results)

- None

Total number of samples collected and tested for the day:

Collected: (18) Confirmatory Soil Samples

SAFETY COMMENTS/VIOLATIONS

- Reviewed safe dumping techniques while operating the articulated dump truck. Prior to raising the bed of the truck, operator must confirm that he is over firm level ground. Once the load has been dumped the operator must then lower the bed before attempting to move forward.

WORK COMPLETED- BY WESTON

- Provided oversight of subcontractors.
- Performed pre-excavation elevation survey of Area 1 (SEAD 24).
- Completed confirmatory sampling in Areas 1 and 4 (50/54).

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY SUBCONTRACTORS _____ (*Company Name – task description*)

SESSLER:

- > Continued to excavate soils from SEAD 24, Area 1. Soils excavated will be temporarily stockpiled within the excavation limits until T&D. All of the material excavated yesterday and today was staged along the southern limits of Area 1 and was ferried by the articulated dump truck to the northwest corner of Area 1 for load-out.
- > Completed the clearing of larger size trees that could not be removed with the brush hog by cutting them off at the base with a chain saw in Areas 1 and 2 (SEAD 24)
- > **Daily Waste Tracking Table**

Soils Excavated/Area (y ³)	Actual Soils T&D (Tons)
161.12/SEAD 24	
Total amount of soils T&D to date = 9512.99	

TYPE OF INSPECTION _____ () Preparatory () Initial () Follow-Up *Check as app*

CQC FINDINGS _____ (*Satisfactory Work Completed and Deficiencies*)

- > Weston checked elevations of the excavations located at SEAD 24. Excavation depth is being maintained to the proposed 6-inch depth.

RECOMMENDED CORRECTIVE ACTIONS

- > None

CEDITS/ADJUSTMENTS _____ (*List any credits/or adjustments due to the government*)

- > None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk **CQC Signature:** _____

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 11 December 2002 (Wednesday) **Week No.:** 5 **Contract:** DACA45-98-D-0004/0035 **WO#:** 20074.515.035
Weather: Mostly cloudy with rain, sleet, snow showers. High 34 F; Low 25 F **Prepared By:** Edwin J. Benton **Reviewed By:**
Work Area(s): SEAD 24 **Site Hours:** 06:00 to 17:30

PROJECT PERSONNEL

<u>WESTON:</u> (Name)	<u>Visitors:</u> (Name - Company)	<u>Subcontractors:</u> (Company Name - Trade/Service)
Site Manger – E. Benton SSH/QCO – S. Kirejczyk Sample Technician – A. Vautour	C. Sessler – Sessler Wrecking	Sessler Wrecking – Sitework HERTZ – Rental Company

PROJECT EQUIPMENT (Company Name – Description)

- > WESTON – Trimble 5700 RTK Global Positioning System, (3) Pick-up trucks
- > SESSLER – (2) excavators, (1) T-Rex articulated dump truck

AGREEMENTS & CONVERSATIONS

- > WESTON informed C. Sessler that waste characterization data from the soils collected from SEAD 24 has been reviewed and approved for T&D. Load-out of soils will commence tomorrow. The only material that cannot be removed, pending additional analyses, is the soils contained in Area 3.

MATERIALS DELIVERED (Company Name - Amount - Condition - Purpose)

- > None

TEST DATA (List type and location of tests performed and results)

- > WESTON requested that STL perform a TCLP analysis on the 2-4 dinitro-toluene constituent that was found to be elevated in the initial round of waste characterization data reported from the analysis of sample SEAD24-SP-SS-002; representing the soils found in Area 3 of SEAD 24.

Total number of samples collected and tested for the day:

Collected: (50) Confirmatory Soil Samples

SAFETY COMMENTS/VIOLATIONS

- > Again, reviewed safe dumping techniques while operating the articulated dump truck. Prior to raising the bed of the truck, operator must confirm that he is over firm level ground. Once the load has been dumped the operator must then lower the bed before attempting to move forward.

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED- BY WESTON

- Provided oversight of subcontractors.
- Performed pre-excavation and post-excavation elevation survey of Area 1 (SEAD 24).
- Collected confirmatory soil samples from Area 1 (SEAD 24).

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

- Continued to excavate soils from SEAD 24, Area 1. Soils excavated will be temporarily stockpiled within the excavation limits until T&D.
- **Daily Waste Tracking Table**

Soils Excavated/Area (y ³)	Actual Soils T&D (Tons)
370.37/SEAD 24	
Total amount of soils T&D to date = 9512.99	

TYPE OF INSPECTION

Preparatory Initial Follow-Up

Check as app

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- Weston continued to survey (pre and post excavation grids) to monitor the excavation depths at SEAD 24. The excavation depth of 6 inch is used as a maximum value in the field (to the extent possible) to limit the amount of over excavation. However, variances to the 6-inch excavation depth have been documented and are attached to this report for reference purposes.

RECOMMENDED CORRECTIVE ACTIONS

- None

CEDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

- None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 12 December 2002 (Thursday)

Week No.: 5

Contract: DACA45-98-D-0004/0035

WO#: 20074.515.035

Weather: Partly sunny. High 42 F; Low 32 F

Prepared By: Edwin J. Benton

Reviewed By:

Work Area(s): SEAD 24

Site Hours: 06:00 to 17:30

PROJECT PERSONNEL

WESTON: (Name)

Visitors: (Name - Company)

Subcontractors: (Company Name - Trade/Service)

Site Manger – E. Benton
SSH/QCO – S. Kirejczyk
Sample Technician – A. Vautour

C. Sessler – Sessler Wrecking
V. Sessler – Sessler Wrecking

Sessler Wrecking – Sitework
Riccelli Enterprises - Transporter
Seneca Pipe and Paving - Transporter

PROJECT EQUIPMENT

(Company Name – Description)

- > WESTON – Trimble 5700 RTK Global Positioning System, (3) Pick-up trucks
- > SESSLER – (2) excavators, (1) T-Rex articulated dump truck

AGREEMENTS & CONVERSATIONS

- > None

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- > None

TEST DATA

(List type and location of tests performed and results)

- > None

Total number of samples collected and tested for the day:

Collected: (50) Confirmatory Soil Samples

SAFETY COMMENTS/VIOLATIONS

- > While collecting confirmatory soil samples in a 30' X 30' grid a 2" X 1" piece of solid propellant was identified. WESTON's UXO Safety/QC Supervisor (Frank Henderson) was called to investigate the item. F. Henderson and WESTON's SUXO (George Payne) removed the item from SEAD 24 to the OBG and confirmed that the item found was a solid propellant. WESTON Project Manager (Chris Kane), CENAE COR (Tom Battaglia), and CENWO OSR (Tom Westenburg) were notified of the findings. Work was stopped (the last round of trucks were already loaded at this time of the day) and F. Henderson inspected the area where the propellant was originally found and the soils stockpile for any indication that more may exist. No other items were found, F. Henderson will supervise the loading of soils tomorrow to confirm that propellant is not being transported offsite. WESTON response was based on the guidelines outlined in Section 5.1.4 Unexploded Ordnance, Final Work Plan, Site Safety and Health Plan & Chemical Sampling and Analysis Plan (November 2002).

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED- BY WESTON

- Provided oversight of subcontractors.
- Performed pre-excavation and post-excavation elevation survey of Areas 1 and 2 (SEAD 24).
- Collected confirmatory soil samples from Area 1 (SEAD 24).

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

- Continued to excavate soils from SEAD 24, Area 1. Soils excavated will be temporarily stockpiled within the excavation limits until T&D.
- Began to T&D soils excavated from within SEAD 24, Area 1 limits; 27 tri-axle dump trucks hauled soils to the Seneca Meadows Landfill.
- **Daily Waste Tracking Table**

Soils Excavated/Area (y ³)	Actual Soils T&D (Tons)
323.01/SEAD 24	589.79
Total amount of soils T&D to date = 10,102.78	

TYPE OF INSPECTION

Preparatory

Initial

Follow-Up

Check as app

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- Weston continued to survey (pre and post excavation grids) to monitor the excavation depths at SEAD 24. The excavation depth of 6 inch is used as a maximum value in the field (to the extent possible) to limit the amount of over excavation. However, variances to the 6-inch excavation depth have been documented and are attached to this report for reference purposes.
- Saturated soils being excavated today due to the 4-inches of wet snowfall the accumulated over the excavation area during the night and the warming temperatures experienced throughout the day.

RECOMMENDED CORRECTIVE ACTIONS

- None

CEDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

- None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 13 December 2002 (Friday) **Week No.:** 5 **Contract:** DACA45-98-D-0004/0035 **WO#:** 20074.515.035
Weather: Cloudy with occasional flurries; High 32 F; Low 28 F **Prepared By:** Edwin J. Benton **Reviewed By:**
Work Area(s): SEAD 24 **Site Hours:** 06:00 to 16:00

PROJECT PERSONNEL

WESTON: (Name)

Site Manger – E. Benton
SSH/QCO – S. Kirejczyk
Sample Technician – A. Vautour
UXO Supervisor – F. Henderson

Visitors: (Name - Company)

T. Battaglia – CENAN COR
C. Sessler – Sessler Wrecking

Subcontractors: (Company Name - Trade/Service)

Sessler Wrecking – Sitework
Riccelli Enterprises - Transporter
Seneca Pipe and Paving - Transporter

PROJECT EQUIPMENT

(Company Name – Description)

- > WESTON – Trimble 5700 RTK Global Positioning System, (3) Pick-up trucks
- > SESSLER – (2) excavators, (1) T-Rex articulated dump truck

AGREEMENTS & CONVERSATIONS

- > WESTON informed T. Battaglia that F. Henderson (WESTON UXO Supervisor) would be onsite to oversee the loading of soils at SEAD 24, Area 1 to determine if any more propellant could be identified in the soils. F. Henderson investigated the area where the one item was found on 12/12/02 and searched the temporary soils stockpile before and during T&D. No additional items were found.
- > T. Battaglia onsite to inspect the work area at SEAD 24. Requests that C. Sessler investigate the composition of the northwest section of the berm. Using the excavator bucket, the excavator cut through the soil berm to find that this section of the berm was made up of soil rather than schist.
- > STL requested that the samples to be analyzed for TAL Metals (23) and PAHs are to be sent to STL Shelton, CT and the samples to be analyzed for Arsenic, Lead, and Zinc are to be sent to STL Burlington, VT.

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- > None

TEST DATA

(List type and location of tests performed and results)

- > None

Total number of samples collected and tested for the day:

Collected: (49) Confirmatory Soil Samples

SAFETY COMMENTS/VIOLATIONS

- > None



RAPID RESPONSE QUALITY CONTROL DAILY REPORT Seneca Army Depot

WORK COMPLETED- BY WESTON

- > Provided oversight of subcontractors.
- > Performed pre-excavation and post-excavation elevation survey of SEAD 24, Areas 1 and 2.
- > Collected confirmatory soil samples from SEAD 24, Areas 1 and 2.

WORK COMPLETED BY SUBCONTRACTORS (Company Name – task description)

SESSLER:

- > Began and completed the excavation of soils from SEAD 24, Area 2. Soils excavated were ferried to the temporary stockpile located within the excavation limits of Area 1.
- > Continued to T&D soils excavated from within SEAD 24, Area 1 limits; 27 tri-axle dump trucks hauled soils to the Seneca Meadows Landfill.

> Daily Waste Tracking Table

Soils Excavated/Area (y ³)	Actual Soils T&D (Tons)
231.48/SEAD 24 (Area 2)	613.04
Total amount of soils T&D to date = 10,739.65	

TYPE OF INSPECTION Preparatory Initial Follow-Up Check as app

CQC FINDINGS (Satisfactory Work Completed and Deficiencies)

- > Weston continued to survey (pre and post excavation grids) to monitor the excavation depths at SEAD 24. The excavation depth of 6 inch is used as a maximum value in the field (to the extent possible) to limit the amount of over excavation. However, variances to the 6-inch excavation depth have been documented and are attached to this report for reference purposes.

RECOMMENDED CORRECTIVE ACTIONS

- > None

CEDITS/ADJUSTMENTS (List any credits/or adjustments due to the government)

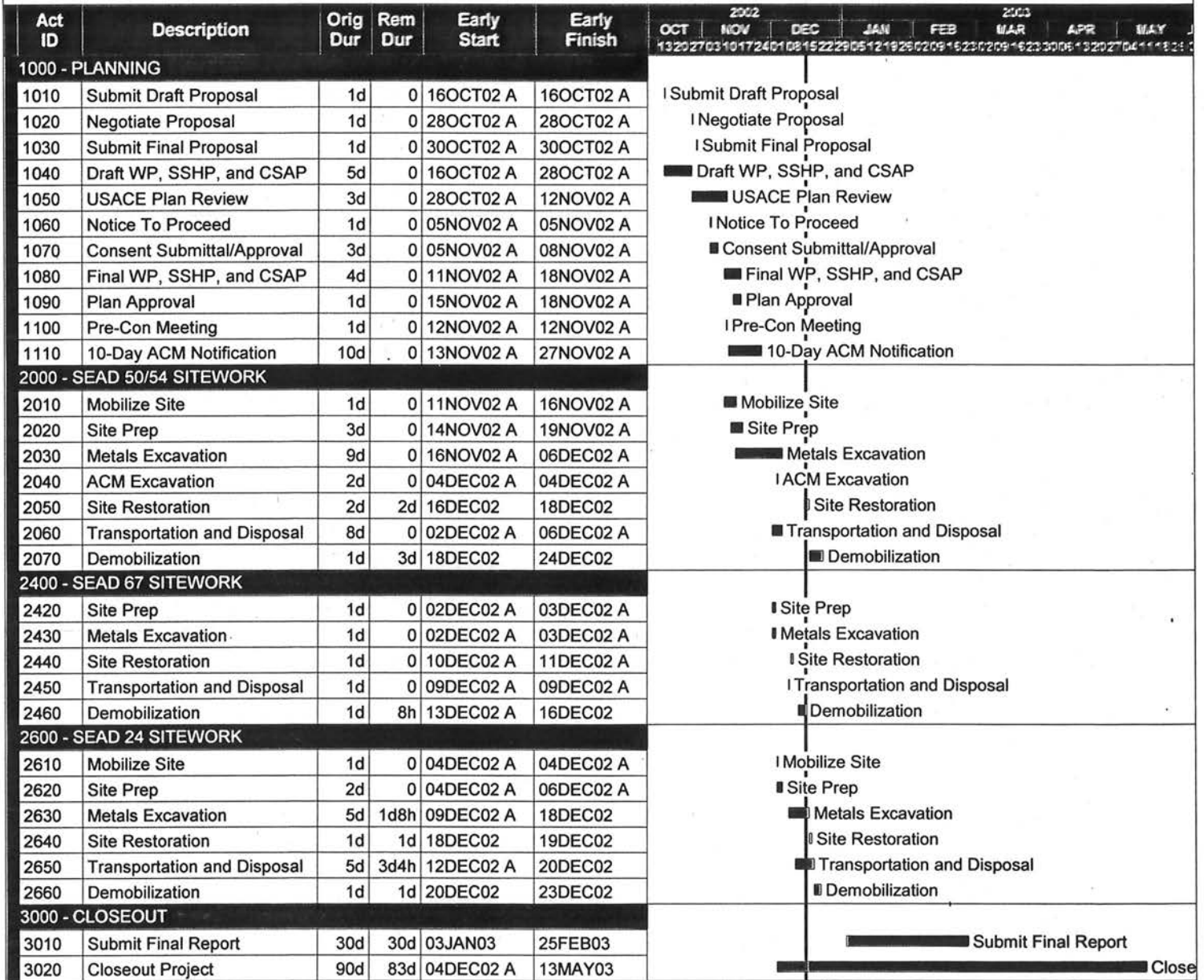
- > None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk CQC Signature: _____

**FIGURE 2-1
TIME CRITICAL REMOVAL ACTION
SEADS 50/54 & 67
SENECA ARMY DEPOT
ROMULUS, NY**



Start date	16OCT02
Finish date	13MAY03
Data date	16DEC02
Run date	31DEC02
Page number	1A
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**U.S. ARMY CORPS OF ENGINEERS
 OMAHA DISTRICT
 CONTRACT NO.: DACA45-98-D-0004**

Prepared by:
WESTON SOLUTIONS

- Early bar
- Progress bar
- Critical bar
- Summary bar
- ◆ Start milestone point
- ◆ Finish milestone point



Weston Solutions, Inc.
1 Wall Street
Manchester, New Hampshire 03101-1501
603-656-5400 • Fax 603-656-5401
www.westonsolutions.com

27 December 2002

U.S. Army Corps of Engineers
Omaha District (CENWO-CD-RR)
26 High Meadow Drive
Drums, PA 18222

Attn: Mr. Thomas Westenburg

Task Order No.: 20074.515.035

Reference: Contract No. DACA45-98-D-0004
Task Order No: 0035
Seneca Army Depot
Romulus, NY

Subject: **Weekly Status Report for Period Ending 12/20/02**

Dear Mr. Westenburg:

Weston Solutions, Inc. is submitting the Weekly Status Report for the SEAD 50/54, 67, and 24 Metals Sites located in Romulus, NY for the week ending 20 December 2002. This report includes a detailed Status Report, Projected Activities Report, Forward Look, task specific cost detail pages (Cost Point Lite and Field Cost Collection System), Daily Reports, and an updated Schedule.

Please call me at (603) 656-5428 if you have any questions regarding this transmittal.

Very truly yours,
Weston Solutions

Christopher G. Kane
Project Manager

Attach.

Cc: Steve Absolom (SEDA)
Randy Battaglia (CENAN-PM)
Thomas Battaglia (CENAN-COR)
Chris Henry (Weston Solutions)
Site (Weston Solutions)





Weston Solutions, Inc.
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Manchester, New Hampshire 03101-1501
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Weekly Project Status Report:

Project Name:

Contract No:

Site Location:

Task Order No:

Reporting Period (12/16/02-12/20/02)

Metals Sites – SEADS 50/54, 24 & 67

DACA45-98-D-0004 (TO No:0035)

Seneca Army Depot, Romulus, New York

20140.007.515.035

REPORT DATE: 12/27/02

BY: CHRIS KANE(PM)

PHONE: (603) 656-5428

FAX: (603) 656-5501

1.0 CURRENT T.O. FUNDING AMOUNT

- \$1,109,943.81 (11/04/02)
- \$36,621.72 (11/25/02)-MOD 1A (Tank Removals)
- \$342,479.09 (12/5/02)-MOD 1B (SEAD 24)

2.0 PLANS/DOCUMENT STATUS

- None

3.0 ON-SITE ACTIVITY

SEAD 50/54, 67, and 24:

Monday (12/16/02)

- A total of 635.38 tons of non-hazardous soil were transported to the Seneca Meadows landfill for disposal from Areas 1 and 2 (SEAD 24).
- No excavation, surveying or sampling activities were performed.

Tuesday (12/17/02)

- A total of 53.71 cy of soil were excavated from Area 3 (SEAD 24).
- Performed pre and post-excavation elevation surveying at SEAD 24.
- Completed confirmatory sampling in Area 3 and collected additional samples from Area 1 (SEAD 24).

Wednesday (12/18/02)





- Sessler constructed a material staging area for additional soil generated from the “redig” areas at SEAD 50/54.
- A total of 172.40 cy* of soil were excavated from Area 4 at SEAD 50/54 and stockpiled.
- Performed pre and post-excavation elevation surveying of Areas 1 and 4 (SEAD 50/54).
- No sampling was performed.

Thursday (12/19/02)

- A total 99.6 cy* of soil were excavated from Area 4 (SEAD 50/54) and 249.9 cy* from Area 1 (SEAD 50/54).
- A total of 1140.11 tons of non-hazardous soil were transported to the Seneca Meadows landfill for disposal from SEAD 24.
- Continued pre-excavation and post-excavation surveying of Areas 1 and 4 (SEAD 50/54).
- Collected confirmatory samples from Area 4 (SEAD 50/54) and waste characterization samples from soil removed as a result of additional “Redig” excavations (SEAD 50/54).

Friday (12/20/02)

- A total 209.6 cy* of soil were excavated from Area 1, 1.7 cy* from Area 2, 12 cy* from Area 5, and 103.3 cy* from Area 6 (SEAD 50/54).
- A total of 1008.43 tons of soil were transported to the Seneca Meadows landfill for disposal from SEAD 24.
- Performed pre-excavation and post-excavation elevation surveying of SEAD 50/54 Redig areas.
- Collected confirmatory soil samples from SEAD 50/54.

* Redig volume

4.0 OFF-SITE ACTIVITY

- Weston continued updating the data-base for EDD’s submitted by the primary laboratory STL.

5.0 SAMPLING SUMMARY

- 12/16/02 – None
- 12/17/02 – SEAD 24 Area 1 (4 bottom confirmatory samples were collected)
Area 1(4 perimeter confirmatory sample was collected)
Area 3(12 bottom confirmatory samples were collected)
Area 3(15 perimeter confirmatory samples were collected)



- 12/18/02 – None
- 12/19/02 – SEAD 50/54 Area 4 (20 bottom confirmatory sample was collected)
Area 4 (9 perimeter confirmatory samples were collected)
SEAD 24 (3 waste characterization samples were collected)
- 12/20/02 – SEAD 50/54 Area 1 (26 bottom confirmatory samples were collected)
Area 4 (12 perimeter confirmatory samples were collected)
Area 2 (16 bottom confirmatory samples were collected)
Area 2 (18 perimeter confirmatory samples were collected)

6.0 WASTE HANDLING

- A total of 13,523.92 tons of non-hazardous soil have been transported to the Seneca Meadows Landfill to date for disposal. Due to higher than normal temperatures and snow melt, material being transported offsite is saturated and cloddy. Effort was made to minimize this factor by removal of snow overburden and covering of stockpiles.

7.0 MEETINGS

- None

8.0 OUTSTANDING ISSUES, DEVIATIONS FROM SCOPE, OR SIGNIFICANT CHANGES

- 12/16/02 – Seneca Meadows Landfill requested additional information regarding the site history at SEAD 24. The landfill discontinued acceptance of soil until the information is submitted.
- 12/17/02 – Weston submitted historical data that was part of the Parsons Action Memorandum and Decision Document (August 2002) to Seneca Meadows Landfill.
- 12/18/02 – Seneca Meadows Landfill requested all Chain of Custody forms for samples collected from SEAD 24. Weston forwarded this information to the landfill along with TCLP data for 2,4 - Dinitrotoluene.
- 12/18/02 – A total volume of approximately 1080 cy of soil were approved for removal by USACE based on the initial round of confirmatory sampling that was performed at SEAD 50/54. The locations were determined based on “area specific” data in comparison with SEDA background and TAGM guideline values. See 12/18/02 Daily Report for a detailed summary of the sample locations by Area. No determinations were made regarding additional removal efforts at SEAD 67 or 24.
- 12/20/02 – A total volume of approximately 103.8 cy of soil were approved for removal by USACE based on the 2nd round of confirmatory sampling that was performed at SEAD 50/54. The locations were determined based on “area specific” data in comparison with SEDA background and TAGM guideline values. See 12/20/02 Daily Report for a detailed



summary of the sample locations by Area. No determinations were made regarding additional removal efforts at SEAD 67 or 24.

9.0 AGREEMENTS OR SIGNIFICANT CORRESPONDENCE

- The Limitation of Cost Notification letter dated 12/20/02 was submitted to USACE.

10.0 SAFETY

- WESTON has worked 30 days without a first aid, OSHA Recordable, or Lost Time incident (zero incidents to date).

11.0 SCHEDULE

- All scoped excavations at SEAD 50/54, 67, and 24 are complete. A separate activity has been added to the project schedule to track "Additional Excavation" being performed at SEAD 50/54(Task 2045). The transportation, disposal, site restoration, and demobilization task completion dates will be extended at SEAD 50/54 due to this activity since these activities are Finish-to-Start activities.

12.0 COSTS

- The Task Order Estimate at Completion will be tracked and reviewed with USACE to ensure that the funding ceiling limit is not exceeded (See Forward Look Report).

Home Office

Weston Solutions, Inc.
One Wall Street
Manchester, NH 03101
(603) 656-5400
(603) 656-5401
POC: Christopher Kane

Site Office:

Weston Solutions, Inc.
5537 State Rte 96A-Post Gate 2
Romulus, NY 14541
(607) 869-5767 (phone)
(607) 869-5492 (fax)
POC: Edwin Benton



Metals Sites – SEADS 50/54, 24 & 67
Seneca Army Depot Activity, Romulus, NY
Contract No: DACA45-98-D-0004
Task Order No.: 0035

WESTON SOLUTIONS, INC.
One Wall Street, Suite 201
Manchester, NH 03101
Phone: (603) 656-5428

WEEKLY PROJECTED ACTIVITIES

Week Beginning 12-21-02

SEAD 50/54, 67, and 24:

Saturday (12/21/02)

- Sessler to continue T & D of soil from SEAD 24 to Seneca Meadows landfill and will complete excavation in Area 1 at SEAD 24.

Monday (12/23/02)

- Excavation of Redigs at Areas 1 and 3 to be performed at SEAD 50/54.
- Confirmatory samples to be collected from bottom and perimeter of Areas 1-4 and former tank footprint (adjacent to Area 3) at SEAD 50/54.

Tuesday (12/24/02)

- Holiday – No activity

Wednesday (12/25/02)

- Holiday – No activity

Thursday (12/26/02)

- Site shut down – No activity (due to Holiday schedule)

Friday (12/27/02)

- Site shut down – No activity (due to Holiday schedule)



WEEKLY PROJECTED ACTIVITIES

Week Beginning 12-30-02

SEAD 50/54, 67, and 24:

Monday (12/30/02)

Weston to address additional areas of concern within SEAD 50/54 based on analytical data.

Tuesday (12/31/02)

Weston to address additional areas of concern within SEAD 50/54 based on analytical data.

Wednesday (1/1/03)

Holiday – No activity

Thursday (1/26/02)

Weston to address additional areas of concern within SEAD 50/54 based on analytical data.

Friday (12/27/02)

Weston to address additional areas of concern within SEAD 50/54 based on analytical data.

Weston Solutions: *Christopher G. Kane (PM)* Date: 12/27/02
(signature)

USACE: _____ Date: _____
(signature)

Summary of Costs

AS OF: 12/20/2002

Task	Task Description	A			B		C		D		E		F		G		H		I		J		K	
		Original Budget	Mods	(A+B)	Revised Budget*	Outstanding Obligations	Paid Obligations	(from FCCS)	Budget Remaining	(H-F)	(F+H)	(C-I)	(F/C)	Work %	Complete	Comments								
0100	Site Visit	5,012.34		5,012.34	0.00	382.34	382.34	4,630.00	2,506.17	2,888.51	2,123.83	8%	50%											
0210	Work Plan	9,113.95		9,113.95	683.78	8,654.00	9,337.78	-223.83	0.00	9,337.78	-223.83	102%	100%											
0220	Health and Safety Plan	6,360.56		6,360.56	0.00	5,581.78	5,581.78	778.78	0.00	5,581.78	778.78	88%	100%											
0230	Site Monitoring Plan	2,824.49		2,824.49	0.00	80.00	80.00	2,744.49	0.00	80.00	2,744.49	3%	100%											
0240	Chemical Sampling & Analysis Plan	9,873.55		9,873.55	0.00	8,702.78	8,702.78	1,170.77	0.00	8,702.78	1,170.77	88%	100%											
0250	Emergency Contingency Plan	1,012.26		1,012.26	0.00	0.00	0.00	1,012.26	0.00	0.00	1,012.26	0%	100%											
0260	Asbestos Abatement Plan- 50/54	4,070.24		4,070.24	0.00	199.00	199.00	3,871.24	0.00	199.00	3,871.24	5%	100%											
0310	Mob/Demob 50/54	4,370.40		4,370.40	2,185.20	0.00	2,185.20	2,185.20	2,185.20	4,370.40	0.00	50%	50%	MOD 1 B										
0320	Mob/Demob 24	0.00	4,676.33	4,676.33	2,185.20	0.00	2,185.20	2,491.13	2,338.17	4,523.37	152.97	47%	50%	MOD 1 B										
0330	Mob/Demob 67	4,370.40		4,370.40	4,370.40	0.00	4,370.40	0.00	0.00	4,370.40	0.00	100%	100%											
0410	Site Preparation 50/54	39,333.60		39,333.60	36,055.80	0.00	36,055.80	3,277.80	0.00	36,055.80	3,277.80	92%	100%											
0420	Site Preparation 24	0.00	14,028.98	14,028.98	12,564.90	0.00	12,564.90	1,464.08	0.00	12,564.90	1,464.08	90%	100%	MOD 1 B										
0430	Site Preparation 67	12,018.60		12,018.60	10,926.00	0.00	10,926.00	1,092.60	0.00	10,926.00	1,092.60	91%	100%											
0520	Excavate Soils 50/54	107,113.04		107,113.04	49,735.38	0.00	49,735.38	57,377.66	21,422.61	71,157.99	35,955.05	46%	80%											
0530	Excavate Soils 24	0.00	32,149.76	32,149.76	26,857.00	0.00	26,857.00	5,292.76	0.00	26,857.00	5,292.76	84%	100%	MOD 1 B										
0540	Excavate Soils 67	2,884.46		2,884.46	2,884.46	0.00	2,884.46	0.00	0.00	2,884.46	0.00	100%	100%											
0550	Tank Removals	0.00	32,734.30	32,734.30	0.00	32,734.30	32,734.30	0.00	0.00	32,734.30	0.00	100%	100%	MOD 1A										
0610	Sampling & Analytical 50/54	130,395.39	2,487.58	132,882.97	89,229.36	212.00	89,441.36	43,441.61	33,220.74	122,662.10	10,220.87	67%	75%	MOD 1A										
0620	Sampling & Analytical 24	0.00	68,066.33	68,066.33	24,791.09	0.00	24,791.09	43,275.24	6,806.63	31,597.72	36,488.61	36%	90%	MOD 1B										
0630	Sampling & Analytical 67	31,408.16		31,408.16	6,032.24	0.00	6,032.24	25,375.92	3,140.82	9,173.06	22,235.10	19%	90%											
0710	T&D 50/54	411,923.31		411,923.31	275,121.46	0.00	275,121.46	136,801.85	205,961.66	481,083.12	-69,159.81	67%	50%											
0720	T&D 24	0.00	210,347.08	210,347.08	186,322.36	0.00	186,322.36	24,024.72	84,138.83	270,461.19	-60,114.11	89%	60%	MOD 1B										
0730	T&D 67	19,486.52		19,486.52	1,638.90	0.00	1,638.90	17,847.62	19,486.52	21,125.42	-1,638.90	8%	0%											
0810	Backfill, Grade & Seeding 50/54	26,222.40		26,222.40	0.00	0.00	0.00	26,222.40	26,222.40	26,222.40	0.00	0%	0%											
0820	Backfill, Grade & Seeding 24	0.00	11,223.19	11,223.19	0.00	0.00	0.00	11,223.19	11,223.19	11,223.19	0.00	0%	0%	MOD 1B										
0830	Backfill, Grade & Seeding 67	2,622.24		2,622.24	0.00	0.00	0.00	2,622.24	2,622.24	2,622.24	0.00	0%	0%											
0910	Site Security 50/54	3,900.58		3,900.58	0.00	0.00	0.00	3,900.58	780.12	780.12	3,120.46	0%	80%											
0920	Site Security 24	0.00	1,987.44	1,987.44	0.00	0.00	0.00	1,987.44	397.49	397.49	1,589.95	0%	80%	MOD 1B										
0930	Site Security 67	1,311.12		1,311.12	0.00	0.00	0.00	1,311.12	262.22	262.22	1,048.90	0%	80%											
1010	Field Management	80,341.17		80,341.17	17,201.56	50,356.27	67,557.83	12,783.34	16,068.23	83,626.06	-3,284.89	84%	80%											
1011	Site Manager-Field	19,721.88		19,721.88	0.00	0.00	0.00	19,721.88	3,944.38	3,944.38	15,777.50	0%	80%											
1020	Lodging & Perdiem	21,641.75		21,641.75	7,003.10	8,673.31	15,676.41	5,965.34	6,492.53	22,168.94	-527.19	72%	70%											
1110	Project Admin/Sup Home Office	43,292.70	1,399.85	44,692.55	0.00	13,084.00	13,084.00	31,608.55	15,642.39	28,726.39	15,966.16	29%	65%	MOD 1A										
1120	Site Visits and Meeting	11,072.85		11,072.85	0.00	1,772.65	1,772.65	9,300.20	5,536.43	7,309.08	3,763.78	16%	50%											
1130	Project Close-Out	6,222.80		6,222.80	0.00	0.00	0.00	6,222.80	6,222.80	6,222.80	0.00	0%	0%											
1210	Final Report	19,161.45		19,161.45	0.00	49.00	49.00	19,112.45	18,969.94	19,018.84	142.61	0%	1%											
9800	LVE	1,129.01		1,129.01	746.39	0.00	746.39	382.62	382.62	1,129.01	0.00	66%	66%											
9900	Fee	71,732.59		71,732.59	38,018.27	0.00	38,018.27	33,714.32	33,714.32	71,732.59	0.00	53%	53%											
	Totals	1,109,943.81	379,100.84	1,489,044.65	794,552.85	130,481.43	925,034.28	564,010.37	523,688.53	1,454,722.81	34,321.84	62%	64%											

Task Labor Detail Report

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Project Manager Kane, Christopher G

As of: 12/6/2002

Task	Employee Name	Empl #	Cost		Hours		Effort			
			SUB	PTD	SUB	PTD	SUB	PTD	ITD	ITD
Project # 20074.515.035										
Task 0210 Work Plan										
SubTask										
Charte, Karen M	013278	0	0	0	0.0	0.0	6.0	0	0	278
Foster, Cavell A	017299	0	0	0	0.0	0.0	0.5	0	0	18
Girardet, Benjamin	014823	0	0	366	0.0	0.0	19.0	0	0	860
Harris, Andrew G	016835	0	0	578	0.0	0.0	21.0	0	0	1,357
Henry, Christopher J	008251	0	0	43	0.0	0.0	1.0	0	0	102
Hoskins, Pamela G	005808	0	0	505	0.0	0.0	15.0	0	0	1,186
Kane, Christopher G	013000	0	0	220	0.0	0.0	6.5	0	0	518
Mansec, Support	008930	14	14	541	1.0	1.0	38.8	33	33	1,272
Murro, Anthony J	000183	0	0	559	0.0	0.0	24.0	0	0	1,314
Rydel, Sheila S	012945	0	0	400	0.0	0.0	18.0	0	0	939
Todaro, Lisa	015609	222	222	345	9.0	9.0	14.0	521	521	811
SubTask	Totals	236	236	3,683	10.0	10.0	163.8	554	554	8,654
Task	0210	236	236	3,683	10.0	10.0	163.8	554	554	8,654

Task	Employee Name	Empl #	Cost		Hours		Effort			
			SUB	PTD	SUB	PTD	SUB	PTD	ITD	ITD
Project # 20074.515.035										
Task 0220 H&S Plan										
SubTask										
Charte, Karen M	013278	0	0	0	0.0	0.0	12.0	0	0	507
Crawford, George M	001011	0	0	140	0.0	0.0	3.0	0	0	330
Foster, Cavell A	017299	0	0	45	0.0	0.0	3.0	0	0	105
Hoskins, Pamela G	005808	0	0	508	0.0	0.0	15.0	0	0	1,194
Kane, Christopher G	013000	0	0	237	0.0	0.0	7.0	0	0	558
Nash, Ann L	011721	0	0	17	0.0	0.0	1.0	0	0	40
O'Brien, Steven A	011203	0	0	1,005	0.0	0.0	33.0	0	0	2,361
Rydel, Sheila S	012945	0	0	44	0.0	0.0	2.0	0	0	104
Todaro, Lisa	015609	0	0	99	0.0	0.0	4.0	0	0	232
SubTask	Totals	0	0	2,311	0.0	0.0	80.0	0	0	5,431

Task Labor Detail Report

Costpoint  **Lite**

As of: 12/6/2002

Project Manager Kane, Christopher G

Task	Employee Name	Empl #	Cost		Hours		Effort			
			SUB	PTD	SUB	PTD	SUB	PTD	ITD	ITD
Task 0220	Totals		0	0	2,311	0.0	80.0	0	0	5,431
Task 0230	Site Monitoring Plan									
SubTask										
	Kane, Christopher G	013000	0	0	34	0.0	1.0	0	0	80
SubTask	Totals		0	0	34	0.0	1.0	0	0	80
Task 0230	Totals		0	0	34	0.0	1.0	0	0	80
Task 0240	Chemical Sampling Plant									
SubTask										
	Charte, Karen M	013278	0	0	130	0.0	6.5	0	0	306
	Chase, Tod A	000487	0	0	23	0.0	1.0	0	0	54
	Florino-quigley, Diane	007678	260	325	813	8.0	25.0	611	764	1,909
	Foster, Cavell A	017299	0	0	335	0.0	21.5	0	0	788
	Freeman, William W	005457	0	94	282	0.0	6.0	0	221	664
	Hoskins, Pamela G	005808	0	0	538	0.0	16.0	0	0	1,265
	Kane, Christopher G	013000	0	0	136	0.0	4.0	0	0	319
	La Cava, Nicholas	014588	42	106	635	2.0	30.0	99	249	1,491
	Rydel, Sheila S	012945	0	0	44	0.0	2.0	0	0	104
	Todaro, Lisa	015609	0	0	703	0.0	28.5	0	0	1,651
SubTask	Totals		302	525	3,639	10.0	140.5	710	1,233	8,552
Task 0240	Totals		302	525	3,639	10.0	140.5	710	1,233	8,552
Task 0260	Asbestos Abatement Plan									
SubTask										
	Kane, Christopher G	013000	0	0	85	0.0	2.5	0	0	199
SubTask	Totals		0	0	85	0.0	2.5	0	0	199
Task 0260	Totals		0	0	85	0.0	2.5	0	0	199
Task 0610	Sampling/Analytical 50/54									

Task Labor Detail Report



As of: 12/6/2002

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost		Hours		Effort	
		SUB	PTD	SUB	PTD	SUB	PTD
SubTask							
Young, Maia K	017327	90	90	6.0	6.0	212	212
SubTask Totals		90	90	6.0	6.0	212	212
Task 0610 Totals		90	90	6.0	6.0	212	212
Task 1010 Field Management							
SubTask							
Benton, Edwin J	013557	1,742	3,127	7,184	98.0	4,093	7,349
Henderson 3rd, Francis	016995	0	0	474	0.0	0	0
Kirejczyk, Steven	014786	1,344	2,529	6,283	94.0	3,157	5,943
Morrison, William H	015906	1,150	1,709	3,024	78.0	2,703	4,016
Vautour, Angela D	017329	646	929	2,451	57.5	1,518	2,183
SubTask Totals		4,882	8,294	19,416	327.5	11,472	19,491
Task 1010 Totals		4,882	8,294	19,416	327.5	11,472	19,491
Task 1020 Lodging & Per Diem							
SubTask							
Benton, Edwin J	013557	185	462	630	14.0	434	1,085
Kirejczyk, Steven	014786	135	339	339	12.0	318	796
Morrison, William H	015906	263	394	394	18.0	618	927
Vautour, Angela D	017329	96	191	278	12.0	225	450
SubTask Totals		679	1,386	1,641	56.0	1,595	3,857
Task 1020 Totals		679	1,386	1,641	56.0	1,595	3,857
Task 1110 Proj Admin/Supp Home Ofc							
SubTask							
Henry, Christopher J	008251	43	43	173	1.0	102	102
Hoskins, Pamela G	005808	0	71	138	2.0	0	166
Kane, Christopher G	013000	746	1,305	2,898	38.5	1,753	3,067
Leifholt, Kimberly A	007243	0	77	231	4.0	0	181
Task 1110 Totals		795	1,536	3,440	45.5	1,955	5,436

Task Labor Detail Report

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As of: 12/6/2002

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost		Hours		Effort	
		SUB	PTD	SUB	PTD	SUB	PTD
Mattioni, Dominic A	010324	371	633	17.0	29.0	91.0	873
Moretz, Danny K	005877	0	0	0.0	0.0	4.0	0
SubTask Totals		1,160	2,129	40.0	74.5	200.5	2,727
Task 1110 Totals		1,160	2,129	40.0	74.5	200.5	2,727
Task 1120 Site Visit & Meetings							
SubTask							
Benton, Edwin J	013557	0	0	0.0	0.0	2.0	0
Crawford, George M	001011	0	374	0.0	8.0	8.0	0
Kane, Christopher G	013000	0	0	0.0	0.0	6.0	0
Kirejczyk, Steven	014786	0	0	0.0	0.0	2.0	0
SubTask Totals		0	374	0.0	8.0	18.0	0
Task 1120 Totals		0	374	0.0	8.0	18.0	0
Task 1210 Final Report							
SubTask							
Mansec, Support	008930	0	21	0.0	1.5	1.5	0
SubTask Totals		0	21	0.0	1.5	1.5	0
Task 1210 Totals		0	21	0.0	1.5	1.5	0
Project # 20074.515.035		7,349	13,056	296.0	500.5	1,445.3	30,680
							87,322

Task Labor Detail Report

Costpoint  **Lite**

As of: 12/6/2002

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost		Hours		Effort			
		SUB	PTD	SUB	PTD	SUB	PTD	ITD	
Grand Totals	7,349	13,056	37,158	296.0	500.5	1,445.3	17,270	30,680	87,322

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Project Number: 20074.515.035.0100 Site Name: Seneca-Rapid Metal Sites Task Desc: Site Visit

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL									
181	Travel	Miles	12/2/2002	819.00	Unit	0.40	326.62	326.62	0.00	0.00
182	Travel	PerDiem	12/2/2002	1.00	Unit	37.15	37.15	37.15	0.00	0.00
183	Travel	Tolls,Parking	12/2/2002	17.00	LS	1.09	18.57	18.57	0.00	0.00
Cost Type Totals:		EXTERNAL					382.34	382.34	0.00	0.00
SubTask Totals:		00					382.34	382.34	0.00	0.00
Project Totals:		20074.515.035.0100					382.34	382.34	0.00	0.00

Project Number: 20074.515.035.0210 Site Name: Seneca-Rapid Metal Sites Task Desc: Work Plan

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL									
184	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00
Cost Type Totals:		EXTERNAL					150.78	150.78	0.00	0.00
Cost Type	INTERNAL									
42	Internals	CADD Usage	11/18/2002	37.50	Hr	13.00	487.50	487.50	0.00	0.00
124	Internals	CADD Usage	11/25/2002	3.50	Hr	13.00	45.50	45.50	0.00	0.00
Cost Type Totals:		INTERNAL					533.00	533.00	0.00	0.00
SubTask Totals:		00					683.78	683.78	0.00	0.00
Project Totals:		20074.515.035.0210					683.78	683.78	0.00	0.00

Project Number: 20074.515.035.0220 Site Name: Seneca-Rapid Metal Sites Task Desc: Health Safety Plan

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Project Totals:		20074.515.035.0220					683.78	683.78	0.00	0.00

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Cost Type	EXTERNAL											
185	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00		
Cost Type Totals:		EXTERNAL					150.78	150.78	0.00	0.00		
SubTask Totals:		00					150.78	150.78	0.00	0.00		

Project Totals: 20074.515.035.0220 150.78 150.78 0.00 0.00

Project Number: 20074.515.035.0240 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Chemical Sampling Analysis Plan

SubTask	00											
Cost Type	EXTERNAL											
186	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00		
Cost Type Totals:		EXTERNAL					150.78	150.78	0.00	0.00		
SubTask Totals:		00					150.78	150.78	0.00	0.00		

Project Totals: 20074.515.035.0240 150.78 150.78 0.00 0.00

Project Number: 20074.515.035.0310 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Mob. Demob 50/54

SubTask	00											
Cost Type	SUBCONTRACT											
85	Sessler Excavating	Mob-Demob 50-54	11/19/2002	0.25	LS	4,370.40	1,092.60	0.00	0.00	0.00		
141	Sessler Excavating	Mob-Demob 50-54	11/25/2002	0.25	LS	4,370.40	1,092.60	0.00	0.00	0.00		
Cost Type Totals:		SUBCONTRACT					2,185.20	0.00	0.00	0.00		
SubTask Totals:		00					2,185.20	0.00	0.00	0.00		

Project Totals: 20074.515.035.0310 2,185.20 0.00 0.00 0.00

Project Number: 20074.515.035.0320 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Mob. Demob 24

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	SUBCONTRACT									
297	Sessler Excavating	Mob/Demob	12/20/2002	0.50	LS	4,370.40	2,185.20	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					2,185.20	0.00	0.00	0.00
SubTask Totals:		00					2,185.20	0.00	0.00	0.00
Project Totals:		20074.515.035.0320					2,185.20	0.00	0.00	0.00

Project Number: 20074.515.035.0330 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Mob. Demob 67

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	SUBCONTRACT									
213	Sessler Excavating	Mob-Demob 67	12/3/2002	1.00	LS	4,370.40	4,370.40	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					4,370.40	0.00	0.00	0.00
SubTask Totals:		00					4,370.40	0.00	0.00	0.00
Project Totals:		20074.515.035.0330					4,370.40	0.00	0.00	0.00

Project Number: 20074.515.035.0410 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 50/54

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	SUBCONTRACT									
83	Sessler Excavating	Site Prep 50-54	11/19/2002	0.25	LS	32,778.00	8,194.50	0.00	0.00	0.00
84	Sessler Excavating	Clear and Grub 50-54	11/19/2002	5.00	Acres	327.78	1,638.90	0.00	0.00	0.00
142	Sessler Excavating	Site Prep 50-54	11/25/2002	0.25	LS	32,778.00	8,194.50	0.00	0.00	0.00
143	Sessler Excavating	Clear and Grub 50-54	11/25/2002	5.00	Acres	327.78	1,638.90	0.00	0.00	0.00
242	Sessler Excavating	Site Prep 50-54	12/10/2002	0.50	LS	32,778.00	16,389.00	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					36,055.80	0.00	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
SubTask Totals: 00										
	20074.515.035.0410						36,055.80	0.00	0.00	0.00
Project Totals: 20074.515.035.0410										
	20074.515.035.0420						36,055.80	0.00	0.00	0.00

Project Number: 20074.515.035.0420 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 24

SubTask	00									
Cost Type	SUBCONTRACT									
302	Sessler Excavating	Site Preparation 24	12/20/2002	1.00	LS	10,926.00	10,926.00	0.00	0.00	0.00
303	Sessler Excavating	Clear and Grub 24	12/20/2002	4.00	Acres	273.15	1,092.60	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT				12,018.60	0.00	0.00	0.00	0.00
SubTask Totals:		00				12,018.60	0.00	0.00	0.00	0.00

Project Totals: 20074.515.035.0420 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 67

SubTask	00									
Cost Type	SUBCONTRACT									
246	Sessler Excavating	Site Prep 67	12/10/2002	1.00	LS	10,926.00	10,926.00	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT				10,926.00	0.00	0.00	0.00	0.00
SubTask Totals:		00				10,926.00	0.00	0.00	0.00	0.00

Project Totals: 20074.515.035.0430 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Excavate Soils 50/54

SubTask	00									
Cost Type	SUBCONTRACT									
145	Sessler Excavating	Excavate Metals PAI	11/25/2002	2,252.00	CY	12.02	27,065.89	0.00	0.00	0.00
199	Sessler Excavating	Excavate Metals PAI	12/2/2002	1,425.11	CY	12.02	17,127.83	0.00	0.00	0.00

Project Number: 20074.515.035.0520 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Excavate Soils 50/54

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
243	Sessler Excavating	Excavate Metals Asb	12/10/2002	17.00	CY	14.20	241.46	0.00	0.00	0.00
244	Sessler Excavating	Excavate Metals PAI	12/10/2002	441.00	CY	12.02	5,300.20	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT										
SubTask Totals: 00										
Project Totals: 20074.515.035.0520										

Project Number: 20074.515.035.0530 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Excavate Soils 24

SubTask	00									
Cost Type SUBCONTRACT										
304	Sessler Excavating	Excavate Metals PAI	12/20/2002	1,460.05	CY	12.02	17,547.76	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT										
SubTask Totals: 00										
Project Totals: 20074.515.035.0530										

Project Number: 20074.515.035.0540 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Excavate Soils 67

SubTask	00									
Cost Type SUBCONTRACT										
247	Sessler Excavating	Excavation Metals P.	12/10/2002	240.00	CY	12.02	2,884.46	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT										
SubTask Totals: 00										
Project Totals: 20074.515.035.0540										

Project Number: 20074.515.035.0610 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Sampling-Analytical 50/54

SubTask	00									
Project Totals: 20074.515.035.0610										

Client Signature _____
Weston Signature *[Signature]*

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Cost Type	Subcontract	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
134	Environmental	Compliar Bulk ACM Soil Sam	11/25/2002	1.00	Day	415.19	415.19	0.00	0.00	0.00
135	Environmental	Compliar Bulk Sample Analy.	11/25/2002	25.00	Sample	13.11	327.78	0.00	0.00	0.00
136	Environmental	Compliar Daily Overtime Rate	11/25/2002	2.00	Hr.	49.17	98.33	0.00	0.00	0.00
148	Severn Trent	Laboratoric Target TAL Metals-§	11/25/2002	144.00	ea	85.22	12,272.08	0.00	0.00	0.00
149	Severn Trent	Laboratoric Full Suite of TAL M	11/25/2002	51.00	ea	174.82	8,915.62	0.00	0.00	0.00
150	Severn Trent	Laboratoric TCL PAH-Soils	11/25/2002	51.00	ea	218.52	11,144.52	0.00	0.00	0.00
151	Severn Trent	Laboratoric Total Lead-Air	11/25/2002	12.00	ea	49.17	590.00	0.00	0.00	0.00
152	Severn Trent	Laboratoric TCLP Metals-Soil	11/25/2002	5.00	ea	142.04	710.19	0.00	0.00	0.00
153	Severn Trent	Laboratoric VOC-Soil	11/25/2002	5.00	ea	122.92	614.59	0.00	0.00	0.00
154	Severn Trent	Laboratoric SVOC-Soil	11/25/2002	5.00	ea	286.81	1,434.04	0.00	0.00	0.00
155	Severn Trent	Laboratoric PCB	11/25/2002	5.00	ea	85.22	426.11	0.00	0.00	0.00
157	Severn Trent	Laboratoric Pesticides	11/25/2002	5.00	ea	106.53	532.64	0.00	0.00	0.00
158	Severn Trent	Laboratoric Ignitibility Corosive	11/25/2002	5.00	ea	54.63	273.15	0.00	0.00	0.00
201	Severn Trent	Laboratoric Target TAL Metals-§	12/2/2002	86.00	ea	85.22	7,329.16	0.00	0.00	0.00
202	Severn Trent	Laboratoric Full Suite of TAL M	12/2/2002	34.00	ea	174.82	5,943.74	0.00	0.00	0.00
203	Severn Trent	Laboratoric TCL PAH-Soils	12/2/2002	34.00	ea	218.52	7,429.68	0.00	0.00	0.00
204	Severn Trent	Laboratoric TCLP Metals-Soil	12/2/2002	1.00	ea	142.04	142.04	0.00	0.00	0.00
205	Severn Trent	Laboratoric VOC-Soil	12/2/2002	1.00	ea	122.92	122.92	0.00	0.00	0.00
206	Severn Trent	Laboratoric SVOC-Soil	12/2/2002	1.00	ea	286.81	286.81	0.00	0.00	0.00
207	Severn Trent	Laboratoric PCB	12/2/2002	1.00	ea	85.22	85.22	0.00	0.00	0.00
208	Severn Trent	Laboratoric Pesticides	12/2/2002	1.00	ea	106.53	106.53	0.00	0.00	0.00
209	Severn Trent	Laboratoric Ignitibility Corosive	12/2/2002	1.00	ea	54.63	54.63	0.00	0.00	0.00
249	Severn Trent	Laboratoric Target TAL Metals-§	12/10/2002	70.00	ea	85.22	5,965.60	0.00	0.00	0.00
250	Severn Trent	Laboratoric Full Suite of TAL M	12/10/2002	17.00	ea	174.82	2,971.87	0.00	0.00	0.00
251	Severn Trent	Laboratoric TCL PAH-Soils	12/10/2002	85.00	ea	218.52	18,574.20	0.00	0.00	0.00
261	Severn Trent	Laboratoric Target TAL Metals-§	12/17/2002	13.00	ea	85.22	1,107.90	0.00	0.00	0.00
262	Severn Trent	Laboratoric Full Suite of TAL M	12/17/2002	4.00	ea	174.82	699.26	0.00	0.00	0.00
263	Severn Trent	Laboratoric TCL PAH-Soils	12/17/2002	3.00	ea	218.52	655.56	0.00	0.00	0.00
Cost Type Totals:							SUBCONTRACT	89,229.36	0.00	0.00
SubTask Totals:							00	89,229.36	0.00	0.00
Project Totals:							20074.515.035.0610	89,229.36	0.00	0.00

Project Number: 20074.515.035.0620 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Sampling-Analytical

SubTask 00

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Cost Type	SUBCONTRACT											
288	Severn Trent Laboratori	Full Suite of TAL Me	12/20/2002	38.00	ea	174.82	6,643.01	0.00	0.00	0.00	0.00	0.00
289	Severn Trent Laboratori	TCL PAH-Soils	12/20/2002	38.00	ea	218.52	8,303.76	0.00	0.00	0.00	0.00	0.00
290	Severn Trent Laboratori	TCLP Metals-Soil	12/20/2002	4.00	ea	142.04	568.15	0.00	0.00	0.00	0.00	0.00
291	Severn Trent Laboratori	PCB	12/20/2002	4.00	ea	85.22	340.89	0.00	0.00	0.00	0.00	0.00
292	Severn Trent Laboratori	Pesticides	12/20/2002	4.00	ea	106.53	426.11	0.00	0.00	0.00	0.00	0.00
293	Severn Trent Laboratori	SVOC-Soil	12/20/2002	4.00	ea	286.81	1,147.23	0.00	0.00	0.00	0.00	0.00
294	Severn Trent Laboratori	VOC-Soil	12/20/2002	4.00	ea	122.92	491.67	0.00	0.00	0.00	0.00	0.00
295	Severn Trent Laboratori	Target TAL Metals 2	12/20/2002	131.00	ea	52.44	6,870.27	0.00	0.00	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					24,791.09	0.00	0.00	0.00	0.00	0.00
SubTask Totals:		00					24,791.09	0.00	0.00	0.00	0.00	0.00

Project Totals: 20074.515.035.0620 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Sampling-Analytical 67

Project Number: 20074.515.035.0630 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Sampling-Analytical 67

SubTask	00											
Cost Type	SUBCONTRACT											
214	Severn Trent Laboratori	TCLP Metals-Soil	12/3/2002	1.00	ea	142.04	142.04	0.00	0.00	0.00	0.00	0.00
215	Severn Trent Laboratori	VOC-Soil	12/3/2002	1.00	ea	122.92	122.92	0.00	0.00	0.00	0.00	0.00
216	Severn Trent Laboratori	SVOC-Soil	12/3/2002	1.00	ea	286.81	286.81	0.00	0.00	0.00	0.00	0.00
217	Severn Trent Laboratori	PCB	12/3/2002	1.00	ea	85.22	85.22	0.00	0.00	0.00	0.00	0.00
218	Severn Trent Laboratori	Pesticides	12/3/2002	1.00	ea	106.53	106.53	0.00	0.00	0.00	0.00	0.00
253	Severn Trent Laboratori	Target TAL-Mercury	12/10/2002	32.00	ea	43.70	1,398.53	0.00	0.00	0.00	0.00	0.00
254	Severn Trent Laboratori	Full Suite of TAL Me	12/10/2002	8.00	ea	174.82	1,398.53	0.00	0.00	0.00	0.00	0.00
255	Severn Trent Laboratori	TCL PAH-Soils	12/10/2002	8.00	ea	218.52	1,748.16	0.00	0.00	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					5,288.73	0.00	0.00	0.00	0.00	0.00
SubTask Totals:		00					5,288.73	0.00	0.00	0.00	0.00	0.00

Project Totals: 20074.515.035.0630 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 50/54

Project Number: 20074.515.035.0710 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 50/54

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

SubTask 00

Cost Type	SUBCONTRACT											
210	Sessler Wrecking	T-D Haz Soil Sub D	12/2/2002	2,503.25	Ton	30.05	75,213.90	0.00	0.00	0.00	0.00	0.00
212	Sessler Excavating	Load Soil 50-54	12/3/2002	2.00	Days	1,638.90	3,277.80	0.00	0.00	0.00	0.00	0.00
245	Sessler Excavating	Load Soil 50-54	12/10/2002	4.00	Days	1,638.90	6,555.60	0.00	0.00	0.00	0.00	0.00
248	Sessler Wrecking	T-D Haz Soil Sub D	12/10/2002	6,302.00	Ton	30.05	189,353.04	0.00	0.00	0.00	0.00	0.00
260	Sessler Wrecking	T-D Haz Soil Sub D	12/17/2002	24.00	Ton	30.05	721.12	0.00	0.00	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					275,121.46	0.00	0.00	0.00	0.00	0.00
SubTask Totals:		00					275,121.46	0.00	0.00	0.00	0.00	0.00

Project Totals: 20074.515.035.0710

Project Number: 20074.515.035.0720 Site Name: Seneca-Rapid Metal Sites Task Desc: Transportation-Disposal 24

SubTask 00


Cost Type	SUBCONTRACT											
296	Sessler Wrecking	T-D Haz Soil Sub D	12/20/2002	1,885.95	Ton	30.05	56,666.20	0.00	0.00	0.00	0.00	0.00
305	Sessler Excavating	Loading Soil-Sessler	12/20/2002	4.00	Day	1,638.90	6,555.60	0.00	0.00	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					63,221.80	0.00	0.00	0.00	0.00	0.00
SubTask Totals:		00					63,221.80	0.00	0.00	0.00	0.00	0.00

Project Totals: 20074.515.035.0720

Project Number: 20074.515.035.0730 Site Name: Seneca-Rapid Metal Sites Task Desc: Transportation-Disposal 67

SubTask 00

Cost Type	SUBCONTRACT											
306	Sessler Excavating	Loading Soil-Sessler	12/20/2002	1.00	Day	1,638.90	1,638.90	0.00	0.00	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					1,638.90	0.00	0.00	0.00	0.00	0.00

Client Signature _____
Weston Signature 

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
SubTask Totals:	00						1,638.90	0.00	0.00	0.00
Project Totals: 20074.515.035.0730										
Project Number: 20074.515.035.1010 Site Name: Seneca-Rapid Metal Sites Task Desc: Field Management										
SubTask 00										

Cost Type	INTERNAL	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
37	Pick-up Trucks	Pick-up Truck 1	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
38	Pick-up Trucks	Pick-up Truck 2	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
39	Internals	Trimble GPS	11/15/2002	4.00	Day	260.00	1,040.00	0.00	0.00	0.00
77	Internals	Personal Air Mont 6	11/19/2002	1.00	Day	112.50	112.50	0.00	0.00	0.00
78	Internals	Data RAM	11/19/2002	1.00	Day	50.00	50.00	0.00	0.00	0.00
79	Shipping	Shipping	11/19/2002	100.00	LS	1.00	100.00	0.00	0.00	0.00
125	Travel	Miles	11/25/2002	2,183.00	Unit	0.37	796.80	796.80	0.00	0.00
126	Pick-up Trucks	Pick-up Truck 1	11/25/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
127	Pick-up Trucks	Pick-up Truck 2	11/25/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
128	Internals	Trimble GPS	11/25/2002	5.00	Day	260.00	1,300.00	0.00	0.00	0.00
129	Internals	Personal Air Mont 6	11/25/2002	5.00	Day	112.50	562.50	0.00	0.00	0.00
130	Internals	Data RAM	11/25/2002	5.00	Day	50.00	250.00	0.00	0.00	0.00
187	Pick-up Trucks	Pick-up Truck 1	12/2/2002	4.00	Day	66.00	264.00	0.00	0.00	0.00
188	Pick-up Trucks	Pick-up Truck 2	12/2/2002	4.00	Day	66.00	264.00	0.00	0.00	0.00
189	Internals	Trimble GPS	12/2/2002	4.00	Day	260.00	1,040.00	0.00	0.00	0.00
190	Internals	Personal Air Mont 6	12/2/2002	4.00	Day	112.50	450.00	0.00	0.00	0.00
191	Internals	Data RAM	12/2/2002	4.00	Day	50.00	200.00	0.00	0.00	0.00
228	Pick-up Trucks	Pick-up Truck 1	12/10/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
229	Pick-up Trucks	Pick-up Truck 2	12/10/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
232	Internals	Data RAM	12/10/2002	5.00	Day	50.00	250.00	0.00	0.00	0.00
233	Internals	Mini Ram	12/10/2002	5.00	Day	35.00	175.00	0.00	0.00	0.00
234	Internals	Personal Air Mont 6	12/10/2002	5.00	Day	112.50	562.50	0.00	0.00	0.00
235	Internals	Trimble GPS	12/10/2002	5.00	Day	260.00	1,300.00	0.00	0.00	0.00
238	Internals	Eye Wash	12/10/2002	30.00	Day	2.15	64.50	0.00	0.00	0.00
239	Internals	Fire Extinguisher	12/10/2002	30.00	Day	3.12	93.60	0.00	0.00	0.00
240	Internals	First Aid Kit	12/10/2002	30.00	Day	2.15	64.50	0.00	0.00	0.00
272	Pick-up Trucks	Pick-up Truck 1	12/17/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
273	Pick-up Trucks	Pick-up Truck 2	12/17/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
274	Internals	Eye Wash	12/17/2002	5.00	Day	2.15	10.75	0.00	0.00	0.00
275	Internals	Fire Extinguisher	12/17/2002	5.00	Day	3.12	15.60	0.00	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
276	Internals	First Aid Kit	12/17/2002	5.00	Day	2.15	10.75	0.00	0.00	0.00
277	Internals	Personal Air Mont 6	12/17/2002	5.00	Day	112.50	562.50	0.00	0.00	0.00
278	Internals	Data RAM	12/17/2002	5.00	Day	50.00	250.00	0.00	0.00	0.00
279	Internals	Trimble GPS	12/17/2002	5.00	Day	260.00	1,300.00	0.00	0.00	0.00
Cost Type Totals: INTERNAL										
							13,729.50	796.80	0.00	0.00
EXTERNAL										
74	Enterprise Rental	Car Rental	11/19/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
76	Radios	Site Radio	11/19/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
75	Phone Company	Cell Phone	11/19/2002	5.00	Day	10.93	54.63	0.00	0.00	0.00
86	ODC s	Office Supplies	11/19/2002	47.46	LS	1.09	51.85	51.85	0.00	0.00
87	ODC s	File Cage, Planner	11/19/2002	48.11	LS	1.09	52.56	52.56	0.00	0.00
88	ODC s	De-Icer	11/19/2002	3.10	LS	1.09	3.39	0.00	0.00	0.00
89	ODC s	Aluminum Pans	11/19/2002	38.64	LS	1.09	42.22	0.00	0.00	0.00
90	ODC s	Keys	11/19/2002	17.63	LS	1.09	19.26	19.26	0.00	0.00
92	ODC s	Ice	11/25/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
93	ODC s	Rental Vehicle Tire I	11/25/2002	12.84	LS	1.09	14.03	14.03	0.00	0.00
94	ODC s	Spade	11/25/2002	21.81	LS	1.09	23.83	23.83	0.00	0.00
95	ODC s	Fax Toner	11/25/2002	31.99	LS	1.09	34.95	34.95	0.00	0.00
96	ODC s	Sample Spoons Rain	11/25/2002	115.27	LS	1.09	125.94	125.94	0.00	0.00
131	Enterprise Rental	Car Rental	11/25/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
132	Radios	Site Radio	11/25/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
133	Phone Company	Cell Phone	11/25/2002	5.00	Day	10.93	54.63	0.00	0.00	0.00
137	ODC s	Med Pans	11/25/2002	3.00	Box	29.37	88.11	88.11	0.00	0.00
138	ODC s	Spoons	11/25/2002	480.00	Ea.	1.14	545.43	249.11	0.00	0.00
139	ODC s	Steel Bowls	11/25/2002	216.00	LS	1.06	228.92	228.92	0.00	0.00
140	Conex	Conex Box	11/25/2002	1.00	Unit	1,475.01	1,475.01	1,475.01	0.00	0.00
192	Enterprise Rental	Car Rental	12/2/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
193	Radios	Site Radio	12/2/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
194	Phone Company	Cell Phone	12/2/2002	3.00	Day	10.93	32.78	0.00	0.00	0.00
219	Shipping	Shipping	12/10/2002	28.00	LS	1.09	30.59	30.59	0.00	0.00
226	ODC s	Rental Vehicle Tire I	12/10/2002	13.00	LS	1.09	14.20	14.20	0.00	0.00
231	Enterprise Rental	Car Rental	12/10/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
236	Internals	Eye Wash	12/10/2002	30.00	Day	2.35	70.47	0.00	0.00	0.00
237	Internals	Fire Extinguisher	12/10/2002	30.00	Day	3.41	102.27	0.00	0.00	0.00
280	Enterprise Rental	Car Rental	12/17/2002	1.00	Wk	300.46	300.46	0.00	0.00	0.00
281	Radios	Site Radio	12/17/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
282	Phone Company	Cell Phone	12/17/2002	5.00	Day	10.93	54.63	0.00	0.00	0.00

Client Signature _____
 Weston Signature _____

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FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
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Cost Type Totals:	EXTERNAL						4,792.48	3,616.80		0.00
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SubTask Totals:	00						18,521.98	4,413.60		0.00
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Project Totals:	20074.515.035.1010						18,521.98	4,413.60		0.00
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Project Number:	20074.515.035.1020	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	Lodging-Perdiem
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SubTask	00									
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Cost Type	EXTERNAL										
34	Travel	Hotels	11/15/2002	10.00	Unit	65.56	655.56	590.00	0.00	0.00	
35	Travel	PerDiem	11/15/2002	16.00	Unit	37.15	594.37	352.91	0.00	0.00	
36	Travel	Miles	11/15/2002	350.00	Unit	0.40	139.58	139.58	0.00	0.00	
91	Apartment-Steve	Apartment Rental Stk	11/19/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00	
159	Apartment-Steve	Apartment Rental Stk	11/25/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00	
160	Travel	Hotels	11/25/2002	21.00	Unit	65.56	1,376.68	0.00	0.00	0.00	
161	Travel	PerDiem	11/25/2002	28.00	Unit	37.15	1,040.16	0.00	0.00	0.00	
195	Travel	Hotels	12/2/2002	10.00	Unit	65.56	655.56	0.00	0.00	0.00	
196	Travel	PerDiem	12/2/2002	15.50	Unit	37.15	575.80	0.00	0.00	0.00	
197	Travel	Miles	12/2/2002	370.00	Unit	0.40	147.56	147.56	0.00	0.00	
198	Apartment-Steve	Apartment Rental Stk	12/2/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00	
220	Travel	Tolls,Parking	12/10/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00	
221	Travel	Miles	12/10/2002	416.00	Unit	0.40	165.90	165.90	0.00	0.00	
222	Apartment-Steve	Apartment Rental Stk	12/10/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00	
223	Travel	PerDiem	12/10/2002	23.00	Unit	37.15	854.41	455.61	0.00	0.00	
224	Travel	Hotels	12/10/2002	19.00	Unit	65.56	1,245.56	973.51	0.00	0.00	
225	Travel	Miles	12/10/2002	300.00	Unit	0.40	119.64	119.64	0.00	0.00	
227	Travel	Tolls,Parking	12/10/2002	26.00	LS	1.09	28.41	28.41	0.00	0.00	
283	Travel	Hotels	12/17/2002	13.00	Unit	65.56	852.23	0.00	0.00	0.00	
284	Travel	Miles	12/17/2002	350.00	Unit	0.40	139.58	0.00	0.00	0.00	
285	Travel	PerDiem	12/17/2002	25.00	Unit	37.15	928.71	0.00	0.00	0.00	
286	Travel	Tolls,Parking	12/17/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00	
287	Apartment-Steve	Apartment Rental Stk	12/17/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00	
Cost Type Totals:	EXTERNAL						11,308.29	2,979.67		0.00	

SubTask Totals:	00						11,308.29	2,979.67		0.00
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Site Work Status Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54														
Mob/Demob	20074.515.035.0310	1	0	1	LS	\$4,000.00	\$4,000.00	0	\$0.00	0.50	50%	\$2,000.00	\$0.00	2,000.00
Site Prep	20074.515.035.0410	1	0	1	LS	\$30,000.00	\$30,000.00	0	\$0.00	1.00	100%	\$30,000.00	\$0.00	30,000.00
Clear/Grub SEAD 50/54	20074.515.035.0410	20	0	20	ACRES	\$300.00	\$6,000.00	0	\$0.00	10.00	50%	\$3,000.00	\$0.00	3,000.00
Excavation of Metals/PAH Soil	20074.515.035.0520	4685	1000	5685	CY	\$11.00	\$62,535.00	938.75	\$10,326.25	5056.86	89%	\$55,625.46	\$0.00	55,625.46
Excavation of Metals/Asbestos	20074.515.035.0520	465	0	465	CY	\$13.00	\$6,045.00	0	\$0.00	17.00	4%	\$221.00	\$0.00	221.00
Loading Soil SEAD50/54	20074.515.035.0710	11	0	11	DAYS	\$1,500.00	\$16,500.00	0	\$0.00	7.00	64%	\$10,500.00	\$0.00	10,500.00
Site Restoration	20074.515.035.0810	20	0	20	ACRES	\$1,200.00	\$24,000.00	0	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$149,080.00					\$101,346.46	\$0.00	\$101,346.46

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67														
Mob/Demob	20074.515.035.0330	1	0	1	LS	\$4,000.00	\$4,000.00	0	\$0.00	1.00	100%	\$4,000.00	\$0.00	4,000.00
Site Prep	20074.515.035.0430	1	0	1	LS	\$10,000.00	\$10,000.00	0	\$0.00	1.00	100%	\$10,000.00	\$0.00	10,000.00
Clear/Grub SEAD 67	20074.515.035.0430	2	0	2	ACRES	\$500.00	\$1,000.00	0	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0540	240	0	240	CY	\$11.00	\$2,640.00	0	\$0.00	240.00	100%	\$2,640.00	\$0.00	2,640.00
Loading Soil SEAD 67	20074.515.035.0730	1	0	1	DAYS	\$1,500.00	\$1,500.00	0	\$0.00	1.00	100%	\$1,500.00	\$0.00	1,500.00
Site Restoration	20074.515.035.0830	2	0	2	ACRES	\$1,200.00	\$2,400.00	0	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$21,540.00					\$18,140.00	\$0.00	\$18,140.00

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24														
Mob/Demob	20074.515.035.0320	1	0	1	LS	\$4,000.00	\$4,000.00	0	\$0.00	0.50	50%	\$2,000.00	\$0.00	2,000.00
Site Prep	20074.515.035.0420	1	0	1	LS	\$10,000.00	\$10,000.00	0	\$0.00	1.00	100%	\$10,000.00	\$0.00	10,000.00
Clear/Grub SEAD 24	20074.515.035.0420	8	0	8	ACRES	\$250.00	\$2,000.00	0	\$0.00	4.00	50%	\$1,000.00	\$0.00	1,000.00
Excavation of Metals/PAH Soil	20074.515.035.0530	2500	0	2500	CY	\$11.00	\$27,500.00	414.14	\$4,555.54	1874.19	75%	\$20,616.09	\$0.00	20,616.09
Loading Soil SEAD 24	20074.515.035.0720	5	0	5	DAYS	\$1,500.00	\$7,500.00	4	\$6,000.00	8.00	160%	\$12,000.00	\$0.00	12,000.00
Site Restoration	20074.515.035.0820	8	0	8	ACRES	\$1,200.00	\$9,600.00	0	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$60,600.00					\$45,616.09	\$0.00	\$45,616.09

Transportation and Disposal Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54,67 and 24
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54													
Transportation & Disposal Services													
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 50/54	0710	1758	0	1758	Tons	\$99.00	\$174,042	0	0	0%	\$243,476.75	\$0.00	\$243,476.75
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 50/54	0710	5276	3532	8808	Ton	\$27.50	\$145,090	0	8853.7	101%	\$0.00	\$0.00	0.00
T & D of Asbestos Cont. Soil (RCRA Subtitle D fac. or Special Waste Landfill) – SEAD 50/54	0710	784	0	784	Tons	\$37.50	\$29,400	0	0	0%	\$243,476.75	\$0.00	243,476.75
T & D of Non. Haz. Construction Debris (RCRA Subtitle D facility) – SEAD 50/54	0710	20	0	20	Tons	\$99.00	\$1,980	0	0	0%	\$0.00	\$0.00	0.00
T & D of Non-hazardous Waste Water at POTW SEAD 50/54	0710	100,000	0	100000	Gal.	\$0.10	\$10,000	0	0	0%	\$0.00	\$0.00	0.00

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67													
Transportation & Disposal Services													
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 67	0730	90	0	90	Tons	\$99.00	\$8,910	0	0	0%	\$0.00	\$0.00	\$0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 67	0730	127	263	390	Ton	\$27.50	\$3,493	0	0	0%	\$0.00	\$0.00	0.00

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24													
Transportation & Disposal Services													
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 24	0720	950	0	950	Tons	\$99.00	\$94,050	0	0	0%	\$143,476.30	\$0.00	\$143,476.30
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 24	0720	2850	1200	4050	Ton	\$27.50	\$78,375	3331	5217.32	129%	\$0.00	\$0.00	0.00
											\$143,476.30	\$0.00	143,476.30

Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54											
Analytical Services									\$63,865.00	\$0.00	\$63,865.00
Target TAL Metals	0610	458	24hr	\$78.00	\$35,724.00	91	321	70%			
Full Suite of TAL Metals Soil	0610	118	24hr	\$160.00	\$18,880.00	0	85	72%	\$25,038.00	\$0.00	25,038.00
TCL PAH-Soil	0610	118	24hr	\$200.00	\$23,600.00	5	90	76%	\$13,600.00	\$0.00	13,600.00
Total Lead-Air	0610	20	24hr	\$45.00	\$900.00	0	12	60%	\$18,000.00	\$0.00	18,000.00
TCLP Metals-Soil	0610	34	3 day	\$130.00	\$4,420.00	3	9	26%	\$540.00	\$0.00	540.00
VOC Soil	0610	34	3 day	\$112.50	\$3,825.00	4	10	29%	\$1,170.00	\$0.00	1,170.00
SVOC-Soil	0610	34	3 day	\$262.50	\$8,925.00	3	9	26%	\$1,125.00	\$0.00	1,125.00
PCB	0610	34	3 day	\$78.00	\$2,652.00	3	9	26%	\$2,362.50	\$0.00	2,362.50
TCL PAH backg.	0610	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$702.00	\$0.00	702.00
Pesticides	0610	34	3 day	\$97.50	\$3,315.00	3	9	26%	\$0.00	\$0.00	0.00
Ignitibility, Corrosivity, React PH	0610	34	3 day	\$50.00	\$1,700.00	3	9	26%	\$877.50	\$0.00	877.50
TAL Metals-Water	0610	7	3 day	\$120.00	\$840.00	0	0	0%	\$450.00	\$0.00	450.00
Explosives-Water	0610	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC Water	0610	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC Water	0610	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB Water	0610	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides Water	0610	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides Water	0610	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH Water	0610	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
Full Suite of TAL Metals	0610	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
					\$114,209.50						

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67											
Analytical Services									\$4,840.50	\$0.00	\$4,840.50
Target TAL Metals	0630	49	24hr	\$40.00	\$1,960.00	0	32	65%			
Full Suite of TAL Metals Soil	0630	14	24 hr	\$160.00	\$2,240.00	0	8	57%	\$1,280.00	\$0.00	1,280.00
TCL PAH-Soil	0630	59	24hr	\$200.00	\$11,800.00	0	8	14%	\$1,600.00	\$0.00	1,600.00
Total Lead-Air	0630	5	24hr	\$45.00	\$225.00	0	0	0%	\$0.00	\$0.00	0.00
TCLP Metals-Soil	0630	1	3 day	\$130.00	\$130.00	0	1	100%	\$130.00	\$0.00	130.00
VOC Soil	0630	1	3 day	\$112.50	\$112.50	0	1	100%	\$112.50	\$0.00	112.50
SVOC-Soil	0630	1	3 day	\$262.50	\$262.50	0	1	100%	\$262.50	\$0.00	262.50
PCB	0630	1	3 day	\$78.00	\$78.00	0	1	100%	\$78.00	\$0.00	78.00
Pesticides	0630	1	3 day	\$97.50	\$97.50	0	1	100%	\$97.50	\$0.00	97.50
Ignitibility, Corrosivity, React PH	0630	1	3 day	\$50.00	\$50.00	0	0	0%	\$0.00	\$0.00	0.00
TAL Metals-Water	0630	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives-Water	0630	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC Water	0630	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC Water	0630	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB Water	0630	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides Water	0630	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides Water	0630	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH Water	0630	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
Full Suite of TAL Metals	0630	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
TCL PAH backg.	0630	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00
					\$27,224.00						

Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24											
Analytical Services									\$26,554.00	\$0.00	\$26,554.00
Target TAL Metals	0620	202	24hr	\$48.00	\$9,696.00	28	159	79%	\$7,632.00	\$0.00	7,632.00
Full Suite of TAL Metals Soil	0620	54	24 hr	\$160.00	\$8,640.00	7	45	83%	\$7,200.00	\$0.00	7,200.00
TCL PAH-Soil	0620	54	24hr	\$200.00	\$10,800.00	7	45	83%	\$9,000.00	\$0.00	9,000.00
Total Lead-Air	0620	54		\$45.00	\$2,430.00	0	0	0%	\$0.00	\$0.00	0.00
TCLP Metals-Soil	0620	21	3 day	\$130.00	\$2,730.00	0	4	19%	\$520.00	\$0.00	520.00
PCB	0620	21	3 day	\$78.00	\$1,638.00	0	4	19%	\$312.00	\$0.00	312.00
Pesticides	0620	21	3 day	\$97.50	\$2,047.50	0	4	19%	\$390.00	\$0.00	390.00
SVOC-Soil	0620	21	3 day	\$262.50	\$5,512.50	0	4	19%	\$1,050.00	\$0.00	1,050.00
VOC Soil	0620	21	3 day	\$112.50	\$2,362.50	0	4	19%	\$450.00	\$0.00	450.00
TAL Metals-Water	0620	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives -Water	0620	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC-Water	0620	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC-Water	0620	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB-Water	0620	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides-Water	0620	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides-Water	0620	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH-Water	0620	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
Full Suite of TAL Metals-Bkgrd	0620	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
TCL-PAH-Bkgrd	0620	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 16 December 2002 (Monday) **Week No.:** 6 **Contract:** DACA45-98-D-0004/0035 **WO#:** 20074.515.035
Weather: Cloudy, snow heavy in the PM. High 32 F; Low 20 F **Prepared By:** Edwin J. Benton **Reviewed By:**
Work Area(s): SEAD 24 **Site Hours:** 06:00 to 17:30

PROJECT PERSONNEL

WESTON: (Name)

Site Manger – E. Benton
SSH/QCO – S. Kirejczyk
Sample Technician – A. Vautour

Visitors: (Name - Company)

C. Sessler – Sessler Wrecking

Subcontractors: (Company Name - Trade/Service)

Sessler Wrecking – Sitework
Riccelli Enterprises - Transporter
Seneca Pipe and Paving - Transporter

PROJECT EQUIPMENT

(Company Name – Description)

- > WESTON – Trimble 5700 RTK Global Positioning System, (3) Pick-up trucks
- > SESSLER – (2) excavators, (1) T-Rex articulated dump truck

AGREEMENTS & CONVERSATIONS

- > Jeff Ignaszak (Sessler) reports that some of the trucks in the rotation will not be returning for a final round due to poor weather conditions.
- > Seneca Meadows Landfill requests that Sessler/WESTON provide their facility with additional backup information pertaining to the excavated materials located at SEAD 24. Until Seneca Meadows Landfill has received this information and has reviewed its contents, T & D operations at SEAD 24 will be suspended.

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- > None

TEST DATA

(List type and location of tests performed and results)

- > None

Total number of samples collected and tested for the day:

Collected: (0) Confirmatory Soil Samples

SAFETY COMMENTS/VIOLATIONS

- > None

WORK COMPLETED- BY WESTON

- > Provided oversight of subcontractors.



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

> Continued to T&D soils excavated from within SEAD 24, Areas 1 and 2; 30 tri-axle dump trucks hauled soils to the Seneca Meadows Landfill.

> Daily Waste Tracking Table

Soils Excavated/Area (y ³)	Actual Soils T&D (Tons)
0	635.38
Total amount of soils T&D to date = 11,375.38	

TYPE OF INSPECTION

Preparatory

Initial

Follow-Up

Check as app.

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

> No additional excavations occurred today; therefore WESTON did not have to survey (pre and post excavation grids) to monitor the excavation depths at SEAD 24.

RECOMMENDED CORRECTIVE ACTIONS

> None

CEDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

> None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 17 December 2002 (Tuesday) **Week No.:** 6 **Contract:** DACA45-98-D-0004/0035 **WO#:** 20074.515.035

Weather: Mostly cloudy in the morning, clearing in the PM. High 34 F; Low 20 F **Prepared By:** Edwin J. Benton **Reviewed By:**

Work Area(s): SEAD 24

Site Hours: 06:00 to 17:00

PROJECT PERSONNEL

WESTON: (Name)

Visitors: (Name - Company)

Subcontractors: (Company Name - Trade/Service)

Site Manger – E. Benton
SSH/QCO – S. Kirejczyk
Sample Technician – A. Vautour

C. Sessler – Sessler Wrecking

Sessler Wrecking – Sitework

PROJECT EQUIPMENT

(Company Name – Description)

- > **WESTON** – Trimble 5700 RTK Global Positioning System, (3) Pick-up trucks
- > **SESSLER** – (2) excavators, (1) T-Rex articulated dump truck

AGREEMENTS & CONVERSATIONS

- > Jeff Ignaszak (Sessler) requests that WESTON provide historical data pertaining to SEAD 24 that was included in the Action Memorandum and Decision Document; Time Critical Removal Actions; Four Metal Sites (SEADS 24, 50/54, & 67), August 2002.
- > WESTON requested that Sessler provide all of the manifests and weight slips for 12/12, 12/13, and 12/16.

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- > Demobilized all of the air monitoring equipment back to U.S. Environmental.

TEST DATA

(List type and location of tests performed and results)

- > None

Total number of samples collected and tested for the day:

Collected: (35) Confirmatory Soil Samples

SAFETY COMMENTS/VIOLATIONS

- > None

WORK COMPLETED- BY WESTON

- > Provided oversight of subcontractors.
- > Collected confirmatory soil samples from SEAD 24, Areas 1 and 3. All of the confirmatory soil samples for Area 3 have been collected.
- > Performed pre-excavation and post-excavation elevation survey of SEAD 24, Area 3.

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

- Removed all of the soils from SEAD 24, Area 3, to the temporary stockpile location in Area 1.
- **Daily Waste Tracking Table**

Soils Excavated/Area (y ³)	Actual Soils T&D (Tons)
53.71/Area 3 (SEAD 24)	0
Total amount of soils T&D to date = 11,375.38	

TYPE OF INSPECTION

Preparatory

Initial

Follow-Up

Check as app

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- Weston continued to survey (pre and post excavation grids) to monitor the excavation depths at SEAD 24. The excavation depth of 6 inch is used as a maximum value in the field (to the extent possible) to limit the amount of over excavation. However, variances to the 6-inch excavation depth have been documented and are attached to this report for reference purposes.

RECOMMENDED CORRECTIVE ACTIONS

- None

CEDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

- None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 18 December 2002 (Wednesday) Week No.: 6 Contract: DACA45-98-D-0004/0035 WO#: 20074.515.035
Weather: Clear and sunny. High 34 F; Low 19 F Prepared By: Edwin J. Benton Reviewed By:
Work Area(s): SEAD 24 Site Hours: 06:00 to 17:00

PROJECT PERSONNEL

WESTON: (Name)

Visitors: (Name - Company)

Subcontractors: (Company Name
- Trade/Service)

Site Manger – E. Benton
SSH/QCO – S. Kirejczyk

C. Sessler – Sessler Wrecking

Sessler Wrecking – Sitework

PROJECT EQUIPMENT

(Company Name – Description)

- WESTON – Trimble 5700 RTK Global Positioning System, (2) Pick-up trucks
- SESSLER – (2) excavators, (1) T-Rex articulated dump truck

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

AGREEMENTS & CONVERSATIONS

- Jeff Ignaszak (Sessler) requests that WESTON provide a copy of all the COC collected to date and the TCLP results for 2-4 dinitrotoluene that was performed on the waste characterization soil sample collected from SEAD24, Area 3.
- Reviewed re-dig analytical with T. Battaglia. The following was determined:
 - **Area 1:** Continue to use the asphalt-paved road as the northern most boundary of the excavation. Leave the road, but remove additional material along the swale where previous results indicated an exceedance for Arsenic and collect a second round of confirmatory soil samples from these locations. Also, eliminate re-dig at sample location SEAD5054-FX-A1-004-FS (Arsenic = 8.2 mg/Kg). Estimated amount of material to be removed is 698.06 y³.
 - **Area 2:** Continue to re-dig the sample location SEAD5054-PX-A2-016-FS. Perimeter re-digs will be excavated the length of a 30-ft cell that that sample represents, 3-ft laterally (bucket width), and 6-inches in depth. Estimated amount of material to be removed is 1.66 y³.
 - **Area 3:** Eliminate re-dig at sample location SEAD5054-FX-A3-004-FS (Arsenic = 8.7 mg/Kg). No other e-dig locations remaining.
 - **Area 4:** Perform re-dig excavations on the following sample locations to a depth of 6-inches: FX-001, 002, 003, 009, 058, 043, 039, 038, 022, 023, 024, and 025. Perform re-dig excavations on the following sample locations to a depth of 3-inches (if frost depth is not greater): FX-018, 016, 012, 014, 034, 026, and 027. Excavate all of the PX sample locations as indicated: 011, 032, 033, 022, 020, 015, 016, 017, 018, and 019. Eliminate re-dig at sample location SEAD5054-FX-A4-047-FS (Arsenic = 8.6 mg/Kg). Estimated amount of material to be removed is 272 y³.
 - **Area 5:** Continue to re-dig the sample locations at PX-013, 012, 007, and 006. Estimated amount of material to be removed is 5 y³.
 - **Area 6:** Excavate everything that was indicated on the provided table. Estimated amount of material to be removed is 103.30 y³.
 - **Area 7:** Eliminate SEAD5054-FX-A7-003-FS (Arsenic = 8.7 mg/Kg). No other e-dig locations remaining.
 - Total amount of soils to be excavated during the second phase of excavation at SEAD 50/54 is approximately 1,080.02 y³.
- WESTON directs Sessler to ferry all of the soils generated from excavating the re-dig locations to the temporary stockpile staging area located on the concrete slab, northwest of the site. At this location, soil will be placed in a poly-lined lined cell, and bermed along the edges until T&D.
- C.Sessler reports that T & D will resume tomorrow at SEAD 54.

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- None

TEST DATA

(List type and location of tests performed and results)

- None

Total number of samples collected and tested for the day:

Collected: (0) Confirmatory Soil Samples

SAFETY COMMENTS/VIOLATIONS

- None

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED- BY WESTON

- > Provided oversight of subcontractors.
- > Identified and marked re-dig excavation locations at Areas 1 and 4.
- > Performed pre-excavation and post-excavation elevation survey of SEAD 50/54, Areas 1 and 4.

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

- > Constructed temporary stockpile staging area.
- > Began to excavate re-dig locations in Area 4.
- > **Daily Waste Tracking Table**

Soils Excavated/Area (y ³)	Actual Soils T&D (Tons)
172.40/Area 4 (SEAD 50/54)	0
Total amount of soils T&D to date = 11,375.38	

TYPE OF INSPECTION

Preparatory

Initial

Follow-Up

Check as app

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- > Weston continued to survey (pre and post excavation grids) to monitor the excavation depths at SEAD 50/54. The excavation depth of 6 inch (or 3 inches in the case of some sample locations identified in Area 4) is used as a maximum value in the field (to the extent possible) to limit the amount of over excavation. However, variances to the 6-inch excavation depth have been documented and are attached to this report for reference purposes.

RECOMMENDED CORRECTIVE ACTIONS

- > None

CEDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

- > None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 19 December 2002 (Thursday) **Week No.:** 6 **Contract:** DACA45-98-D-0004/0035 **WO#:** 20074.515.035
Weather: Clear and sunny. High 42 F; Low 33 F **Prepared By:** Edwin J. Benton **Reviewed By:**
Work Area(s): SEADs 50/54 and 24 **Site Hours:** 06:00 to 17:30

PROJECT PERSONNEL

<u>WESTON:</u> (Name)	<u>Visitors:</u> (Name - Company)	<u>Subcontractors:</u> (Company Name - Trade/Service)
Site Manger – E. Benton SSH/QCO – S. Kirejczyk	C. Sessler – Sessler Wrecking	Sessler Wrecking – Sitework Riccelli Enterprises - Transporter Seneca Pipe and Paving - Transporter

PROJECT EQUIPMENT (Company Name – Description)

- > WESTON – Trimble 5700 RTK Global Positioning System, (2) Pick-up trucks
- > SESSLER – (2) excavators, (1) T-Rex articulated dump truck

AGREEMENTS & CONVERSATIONS

- > None

MATERIALS DELIVERED (Company Name - Amount - Condition - Purpose)

- > None

TEST DATA (List type and location of tests performed and results)

- > None

Total number of samples collected and tested for the day:

Collected: (30) Confirmatory Soil Samples (3) Waste Characterization Soil Samples

SAFETY COMMENTS/VIOLATIONS

- > None

WORK COMPLETED- BY WESTON

- > Provided oversight of subcontractors.
- > Collected confirmatory soil samples from Area 4 and waste characterization soil samples from the re-dig material to be excavated from Areas 1, 2, 3, 4, 5, and 6 from SEAD 50/54 (Sample ID # SEAD5054-SP-SS-010-FS was a composite of material from Areas 2, 5, 6, and 4; Sample ID # SEAD5054-SP-SS-011-FS and SEAD5054-SP-SS-012-FS was a composite of material from Area 1.
- > Performed pre-excavation and post-excavation elevation survey of SEAD 50/54, Areas 1 and 4.



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

- Continued to excavate re-dig locations in Area 1 (FX-111, 109, 108, 107, 106, 105, 104, 103, 102, 034, 053, 054, 055, 056, and 065). Also, excavated re-dig locations in Area 4 (FX- 016, 003, 002, 009, 001, 058).
- Continued to T&D soils from SEAD 24; 50 tri-axle dump trucks hauled soils to the Seneca Meadows Landfill.
- **Daily Waste Tracking Table**

Soils Excavated/Area (y ³)	Actual Soils T&D (Tons)
99.6/Area 4 (SEAD 50/54)*	1140.11 (SEAD 24)
249.9/ Area 1 (SEAD 50/54)*	
Total amount of soils T&D to date = 12515.49	

* Re-dig locations

TYPE OF INSPECTION

() Preparatory

() Initial

() Follow-Up

Check as app

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- Weston continued to survey (pre and post excavation grids) to monitor the excavation depths at SEAD 50/54. The excavation depth of 6 inch (or 3 inches in the case of some sample locations identified in Area 4) is used as a maximum value in the field (to the extent possible) to limit the amount of over excavation. However, variances to the 6-inch excavation depth have been documented and are attached to this report for reference purposes.
- Unseasonable temperatures are thawing the snow and existing frost, soils are extremely saturated with moisture. This effect is altering the soil matrix to that of mud, making it very difficult to confirm that the desired 6-inch depth is being maintained.

RECOMMENDED CORRECTIVE ACTIONS

- None

CEDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

- None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

<u>Date:</u> 20 December 2002 (Friday)	<u>Week No.:</u> 6	<u>Contract:</u> DACA45-98-D-0004/0035	<u>WO#:</u> 20074.515.035
<u>Weather:</u> Rain showers. High 39 F; Low 34 F		<u>Prepared By:</u> Edwin J. Benton	<u>Reviewed By:</u>
<u>Work Area(s):</u> SEADs 50/54 and 24		<u>Site Hours:</u> 06:00 to 17:00	

PROJECT PERSONNEL

<u>WESTON:</u> (Name)	<u>Visitors:</u> (Name - Company)	<u>Subcontractors:</u> (Company Name - Trade/Service)
Site Manger – E. Benton SSH/QCO – S. Kirejczyk	C. Sessler – Sessler Wrecking	Sessler Wrecking – Sitework Riccelli Enterprises - Transporter Seneca Pipe and Paving - Transporter

PROJECT EQUIPMENT

(Company Name – Description)

- **WESTON** – Trimble 5700 RTK Global Positioning System, (2) Pick-up trucks
- **SESSLER** – (2) excavators, (1) T-Rex articulated dump truck

AGREEMENTS & CONVERSATIONS

- Reviewed additional re-dig analytical regarding the data associated with the Mercury and PAH exceedances with T. Battaglia. The following was determined:
 - **Area 1:** The elevated levels for Mercury identified from Sample ID #s FX-041 and PX-028 will be excavated and re-sampled. Also, the elevated levels of PAHs identified from Sample ID#s PX-026, 043, 048, and 053 will be excavated and re-sampled. Estimated amount of material to be removed is 18.32 y³.
 - **Area 2:** No changes made.
 - **Area 3:** The elevated levels for PAHs identified from Sample ID#s (FX-004, 008, and 004) and (PX-004, 006, 008, 012, and 016) will be excavated and re-sampled. Estimated amount of material to be removed is 58.28 y³.
 - **Area 4:** The elevated levels for PAHs identified from Sample ID#s FX-047 and PX-030 will be excavated and re-sampled. Estimated amount of material to be removed is 18.33 y³.
 - **Area 5:** The elevated levels for Mercury identified from Sample ID#s PX-001, 002, 003, 004, 005, and 006 will be excavated and re-sampled. Estimated amount of material to be removed is 8.5 y³.
 - **Area 6:** The elevated levels for PAHs identified from Sample ID#s FX-004 has already been included in the original volume estimate because it is already being excavated for elevated levels of Arsenic. The only additional work to take place at this location is the additional PAH parameter that will be analyzed at the lab.
 - **Area 7:** No changes made.
 - Total amount of soils generated from addressing the mercury and PAH exceedances are approximately 103.77 y³.

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- > None

TEST DATA

(List type and location of tests performed and results)

- > None

Total number of samples collected and tested for the day:

Collected: (26) Confirmatory Soil Samples

SAFETY COMMENTS/VIOLATIONS

- > None

WORK COMPLETED- BY WESTON

- > Provided oversight of subcontractors.
- > Identified and marked re-dig excavation locations at Areas 1, 2, 3, 4, 5, and 6.
- > Collected confirmatory soil samples from Area 1.

WORK COMPLETED BY SUBCONTRACTORS

(Company Name - task description)

SESSLER:

- > Continued to T&D soils from SEAD 24; 45 tri-axle dump trucks transported soils to the Seneca Meadows Landfill
- > Continued to excavate re-dig locations in Areas 1, 2, 5, and 6.
- > **Daily Waste Tracking Table**

Soils Excavated/Area (y ³)	Actual Soils T&D (Tons)
209.59/Area 1 (SEAD 50/54)*	1008.43 (SEAD 24)
1.66/Area 2 (SEAD 50/54)*	
12/Area 5 (SEAD 50/54)*	
103.3/Area 6 (SEAD 50/54)*	
Total amount of soils T&D to date = 13523.92	

* Re-dig locations

TYPE OF INSPECTION

() Preparatory () Initial () Follow-Up

Check as app

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- > Weston attempted to survey (pre and post excavation grids) to monitor the excavation depths at SEAD 50/54. But, due to the poor weather conditions and the excess "pumping" of the mud, it was impossible to collect accurate elevation shots using the RTK system. QC officer confirmed excavation depths by using a measuring tape and by visually observing the excavations.



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

RECOMMENDED CORRECTIVE ACTIONS

> None

CEDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

> None

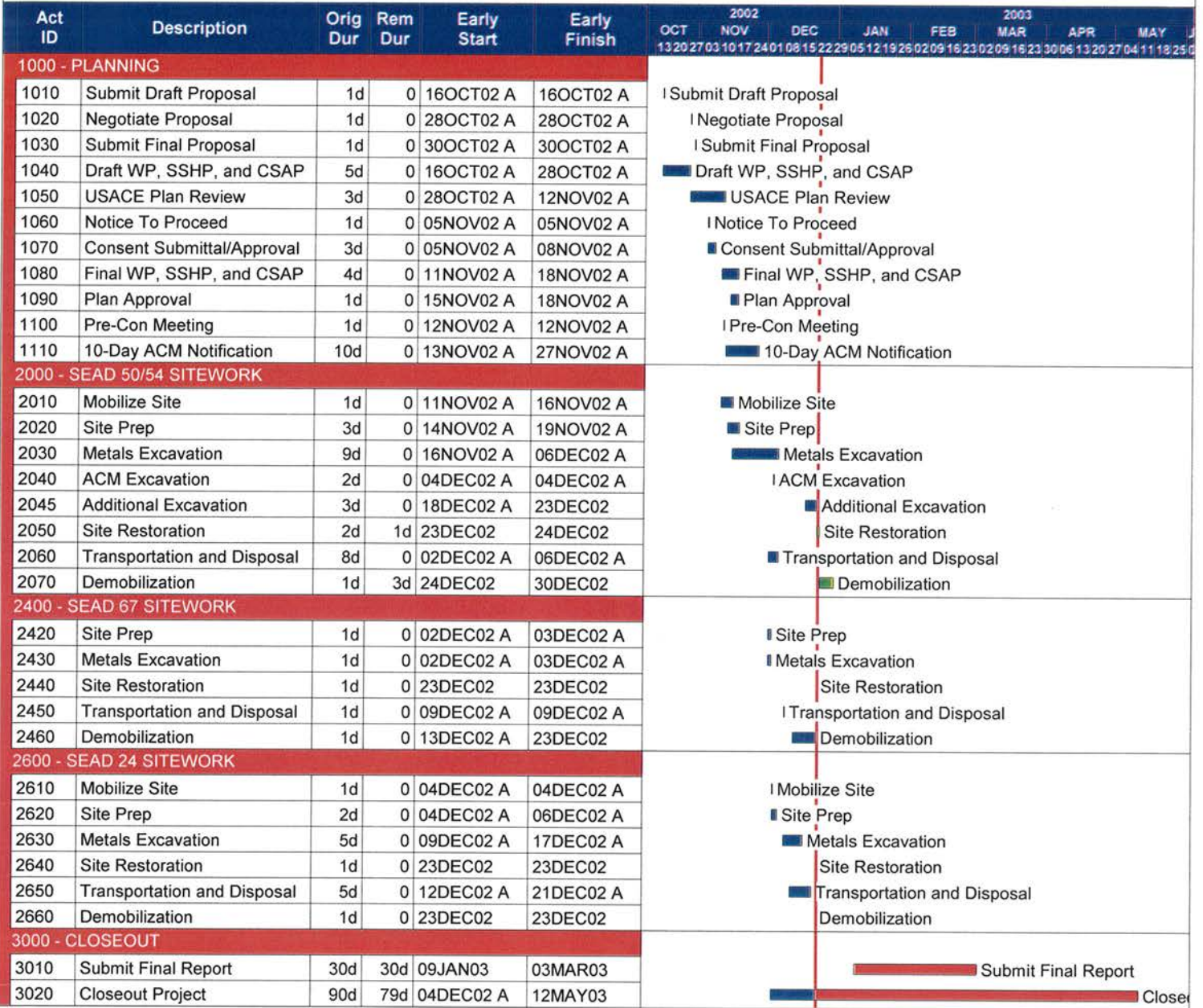
CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____

**FIGURE 2-1
TIME CRITICAL REMOVAL ACTION
SEADS 50/54 & 67
SENECA ARMY DEPOT
ROMULUS, NY**



Start date	16OCT02
Finish date	12MAY03
Data date	23DEC02
Run date	31DEC02
Page number	1A
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**U.S. ARMY CORPS OF ENGINEERS
OMAHA DISTRICT
CONTRACT NO.: DACA45-98-D-0004**

Prepared by:
WESTON SOLUTIONS

- Early bar
- Progress bar
- Critical bar
- Summary bar
- Start milestone point
- Finish milestone point