

Weston Solutions, Inc.

1 Wall Street

Manchester, New Hampshire 03101-1501
603-656-5400 • Fax 603-656-5401

www.westonsolutions.com

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

2002

Subject:

Weekly Status Report for 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
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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

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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)

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Weekly Summary:

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

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)
- 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

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

		A	В			C	D	E	F			
			(A+mods)			(from FCCS)	(B-C)	(F-C)	(C+E)	(B-F)	(C/B)	
									1		\$\$\$	Work
		1		Outstanding	Paid		Budget	Estimate to	Estimate at	\$\$\$	%	%
Task	Task Description	Original Budget	Revised Budget*	Obligations	Obligations	Costs to Date	Remaining	Complete	Completion	Variance	Complete	Complete
0100	Site Visit	\$ 5,012.34	\$ 5,012.34	\$ -	\$ -	\$ -	\$ 5,012.34	\$ 5,012.34	\$ 5,012.34	\$ -	0%	09
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%	859
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%	859
0230	Site Monitoring Plan	\$ 2,824.49	\$ 2,824.49	\$ -	\$ -	\$ -	\$ 2,824.49	\$ 423.67	\$ 423.67	\$ 2,400.82	0%	859
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%	859
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%	259
0330	Mob/Demob 67	\$ 4,370.40	\$ 4,370.40	\$ -	\$ -	\$ -	\$ 4,370.40	\$ 4,370.40	\$ 4,370.40	\$ -	0%	09
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%	259
0430	Site Preparation 67	\$ 12,018.60	\$ 12,018.60	\$ -	\$ -	\$ -	\$ 12,018.60	\$ 12,018,60	\$ 12,018,60	\$ -	0%	09
0520	Excavate Soils 50/54	\$ 107,113.04	\$ 107,113.04	\$ -	\$ -	\$ -	\$ 107,113.04		\$ 107,113.04	\$ -	0%	09
0540	Excavate Soils 67	\$ 2,884.46	\$ 2,884.46	\$ -	\$ -	\$ -	\$ 2,884.46	\$ 2,884.46	\$ 2,884.46	\$ -	0%	09
0610	Sampling & Analytical 50/54	\$ 130,395.39	\$ 130,395.39	\$ -	\$ -	\$ -	\$ 130,395.39	\$ 130,395.39	\$ 130,395.39	\$ -	0%	09
0630	Sampling & Analytical 67	\$ 31,408.16	\$ 31,408.16	\$ -	\$ -	\$ -	\$ 31,408.16	\$ 31,408.16	\$ 31,408.16	\$ -	0%	09
0710	T&D 50/54	\$ 411,923.31	\$ 411,923.31	\$ -	\$ -	\$ -	\$ 411,923.31	\$ 411,923.31	\$ 411,923.31	\$ -	0%	09
0730	T&D 67	\$ 19,486.52	\$ 19,486.52	\$ -	\$ -	\$ -	\$ 19,486.52	\$ 19,486.52	\$ 19,486.52	\$ -	0%	09
0810	Backfill, Grade & Seeding 50/54	\$ 26,222.40	\$ 26,222.40	\$ -	\$ -	\$ -	\$ 26,222.40	\$ 26,222.40	\$ 26,222.40	\$ -	0%	09
0830	Backfill, Grade & Seeding 67	\$ 2,622.24	\$ 2,622.24	\$ -	\$ -	\$ -	\$ 2,622.24	\$ 2,622.24	\$ 2,622.24	\$ -	0%	09
0910	Site Security 50/54	\$ 3,900.58	\$ 3,900.58	\$ -	\$ -	\$ -	\$ 3,900.58	\$ 3,276.49	\$ 3,276.49	\$ 624.09	0%	169
0930	Site Security 67	\$ 1,311.12	\$ 1,311.12	\$ -	\$ -	\$ -	\$ 1,311.12	\$ 1,311.12	\$ 1,311.12	\$ -	0%	09
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%	169
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%	169
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%	169
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%	
1130	Project Close-Out	\$ 6,222.80	\$ 6,222.80	\$ -	\$ -	\$ -	\$ 6,222.80	\$ 6,222.80	\$ 6,222.80	\$ -	0%	
1210	Final Report	\$ 19,161.45	\$ 19,161.45	\$ -	\$ -	\$ -	\$ 19,161.45	\$ 19,161.45	\$ 19,161.45	\$ -	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%	
9900	Fee	\$ 71,732.59	\$ 71,732.59	\$ 2,869.30	\$ -	\$ 2,869.30	\$ 68,863.29	\$ 68,863.29	\$ 71,732.59	\$ -	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%	59

As of: 11/15/2002 Lite

Project Manager Kane, Christopher G

Employee Name Empl	l#	Cost	***		Hours			Effort	
	SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITI
roject # 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 Sar	npling Plant						-		

Tuesday, November 19, 2002

As of: 11/15/2002 Lite

Project Manager Kane, Christopher G

Employee	Name Empl#		Cost			Hours			Effort	
Employee	rvaine Empi #	SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
SubTask										
Charte, Karen N	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	A 017299	75	253	298	5.0	16.0	19.0	175	596	701
Freeman, Willia	am W 005457	0	0	94	0.0	0.0	2.0	0	0	221
Hoskins, Pamel	la G 005808	0	67	538	0.0	2.0	16.0	0	158	1,265
Kane, Christop!	her G 013000	34	34	68	1.0	1.0	2.0	80	80	159
La Cava, Nicho	olas 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 Abateme	nt Plan								
SubTask										
Kane, Christopl	her 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, Stev	ven 014786	1,428	1,428	1,428	53.0	53.0	53.0	3,356	3,356	3,356
Vautour, Angel	la 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	3,729	152.5	152.5	152.5	8,763	8,763	8,763
	7 1: 0 D D:									

Task 1020

Lodging & Per Diem

SubTask

As of: 11/15/2002 Lite

Project Manager Kane, Christopher G

Employee N	lame 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 I	Home Ofc								
SubTask										*
Henry, Christoph	er 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, Christophe	er G 013000	576	576	576	17.0	17.0	17.0	1,354	1,354	1,354
Leifholt, Kimberl	ly A 007243	135	135	135	7.0	7.0	7.0	317	317	317
Mattioni, Domini	ic 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 & Meetin	ngs								
SubTask										
Benton, Edwin J	013557	48	48	48	2.0	2.0	2.0	113	113	113
Kane, Christophe	er G 013000	203	203	203	6.0	6.0	6.0	478	478	478
Kirejczyk, Stever	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

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. Vende	or Name Item Description	n Commit Date	Quantity 1	Unit Unit Cost	Effort	Satisfied	Adjustmts	Tota
oiect Number:	20074.515.035.0210	Site Name:	Seneca-Rapid Met	tal Sites	Task Desc:	Work Plan		
SuhTask 00								
Cost Type INT	ERNAL							
42 Interna	ls CADD Usage	11/18/2002	37.50 Hi	r 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
roiect Totals:	20074.515.035.0210				487.50	487.50	0.00	0.0
roiect Number:	20074.515.035.0310	Site Name:	Seneca-Rapid Me	etal Sites	Task Desc:	Mob. Demob	50/54	
SubTask 00								
Cost Type SU	BCONTRACT				,			
85 Sessle	Excavating Mob-Demob 50	-54 11/19/2002	0.25 L	S 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
roiect Totals:	20074.515.035.0310				1,092.60	0.00	0.00	0.00
roiect Number:	20074.515.035.0410	Site Name:	Seneca-Rapid Me	etal Sites	Task Desc:	Site Preparati	ion 50/54	
SubTask 00								
Cost Type SU	BCONTRACT			·				
83 Sessle	Excavating Site Prep 50-54	11/19/2002	0.25 L	S 32,778.00	8,194.50	0.00	0.00	0.00
84 Sessle	Excavating Clear and Grub	50-54 11/19/2002	5.00 A	cres 327.78	1,638.90	0.00	0.00	0.00
Cost Type Totals:	SUBCONTRACT				9,833.40	0.00	0.00	0.00
								0.0

Page:

Client Signature
Weston Signature

Print Date:

11/19/2002

FCCS: Detail Report (Effort)

roject Totals:		20074.515.03	5.0410		Ouantity	Unit		9,833.40	0.00	0.00	
roject Numbe		20074.515.03	AND AND THE CASE COLD NOT THE THE CASE COLD AND THE CASE COLD AND THE	Site Name:	Seneca-Rapid	Metal Sites	per une une une sie alle est ple te	Task Desc:	Field Manage	ment	NAME STOPP NAME AND ADDRESS OF THE
SubTask	00			•							
Cost Type	EX	TERNAL				-					
74	Entern	rise Rental	Car Rental	11/19/2002	1.00	WI	200.46	200.46	0.00	0.00	0.00
76	Radios		Site Radio	11/19/2002	1.00	Wk	300.46	300.46	0.00	0.00	0.00
75		Company	Cell Phone	11/19/2002	1.00 5.00	Wk Day	40.97	40.97	0.00	0.00	0.00
86	ODC		Office Supplies	11/19/2002	47.46	LS	10.93 1.09	54.63 51.85	0.00	0.00	0.00
87	ODC		File Cage, Planner	11/19/2002	48.11	LS	1.09	52.56	0.00	0.00	0.00
88	ODC	**************************************	De-Icer	11/19/2002	3.10	LS	1.09	3.39		0.00	0.0
89	ODC		Aluminum Pans	11/19/2002	38.64	LS	1.09	42.22	0.00	0.00	0.0
90	ODC	***** *********************************	Keys	11/19/2002	17.63	LS	1.09	19.26		0.00	0.0
		EXTERNAL	22010	5 27 2 71 20 00 a.c.	and the second s			565.35		0.00	0.0
37 38 39		p Trucks p Trucks	Pick-up Truck 1 Pick-up Truck 2 Trimble GPS	11/15/2002 11/15/2002	5.00	Day Day	66.00	330.00 330.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00
	Interna		Trimble GPS	11/15/2002	0.00	Day Day	260.00 112.50	1,040.00 112.50			0.00
						Dav			0.00	0.00	0.00
77			Personal Air Mont		1.00					0.00	0.0
78	Intern	als	Data RAM	11/19/2002	1.00	Day	50.00	50.00	0.00	0.00	0.0
78 79	Interna Shippi	als							0.00		
78 79	Interna Shippi otals:	als ing	Data RAM	11/19/2002	1.00	Day	50.00	50.00 100.00	0.00 0.00 0.00	0.00	0.00
78 79 Cost Type T SubTask T	Internation Shippi otals:	als ing INTERNAL	Data RAM Shipping	11/19/2002	1.00	Day	50.00	50.00 100.00 1,962.50	0.00 0.00 0.00	0.00 0.00 0.00	0.00
78 79 Cost Type T	Internation Shippi otals:	als ing INTERNAL 00	Data RAM Shipping 35.1010	11/19/2002	1.00	Day LS	50.00	50.00 100.00 1,962.50 2,527.85	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00
78 79 Cost Type T SubTask T	Internation Shippi otals:	als ing INTERNAL 00 20074.515.03	Data RAM Shipping 35.1010	11/19/2002 11/19/2002	1.00	Day LS	50.00	50.00 100.00 1,962.50 2,527.85 2,527.85	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00

Page:

2

Client Signature

Weston Signature

Print Date:

11/19/2002

FCCS: Detail Report (Effort)

Expense No. V	endor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Tot.
34 T	ravel	Hotels	11/15/2002	10.00	Unit	65,56	655.56	0.00	0.00	
35 T	ravel	PerDiem	11/15/2002	16.00	Unit	37.15	594.37	0.00	0.00	\
36 T	ravel	Miles	11/15/2002	350.00	Unit	0,40	139.58	0.00	0.00	0.0
91 Apartment-Steve Apartment Rental St		11/19/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00	
Cost Type Tota	ls: EXTERNA	AL					1,744.61	0.00	0.00	0.00
SubTask Tota	ıls: 00						1,744.61	0.00	0.00	0.00
Proiect Totals:	20074.515	5.035.1020	··· ··· ··· ··· ··· ··· ··· ··· ··· ··				1,744.61	0.00	0.00	0.00
Grand Total	s:						15,685.96	487.50	0.00	0.00

Page:

3

Client Signature
Weston Signature

Print Date:

11/19/2002



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

PROPERTY OF THE PROPERTY OF THE PARTY OF THE

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

daren ken bominana.

(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

AVERHALISTES CONVERSALION

- > 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.

IN EVALUATION OF THE STRUCK OF

(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)

TIDISTID AT

(List type and location of tests performed and results)

> None

Total number of samples collected and tested for the day:

Collected:

Tested:

PANDED STOCK ON WIESTERN RIGHT STOCK

> None



Seneca Army Depot

WORK CO		

- > 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.

Merchant	THE WHITE CHARLES THE CAR THE	2 PHONOGRAPH CONTRACTOR IN		12 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -	the last the last the same of the same
2.5	Agreement to the second	of marchineral services		LIVER AND AND AND THE	FRACTORS
EA.			4 M OL D YO I 45 YO		P P A P S A P A P A P A P A P A P A P A
100		(45) (41) V 1 (5) (5) (1)			DITAL CONTRACTOR
822			The second second	1 10 10 10 10	4 17 19 19 19 19 19 19 19 19 19 19 19 19 19

(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 (y³)	Estimated Soils T&D (Tons)	Actual Soils T&D (Tons)	Wastewater Generated (gal)	Wastewater T&D (gal)
हें प्रतिकार कि जाती की अपने कि जाती का क्ष	() Pre	eparatory () Init	ial () Follow-U	p Check as appropriate
Variable Control of the Control of t	and the state of t	Completed and Deficience		
All work was condu	acted in a safe and in an e			
All work was conducted to the conducted	acted in a safe and in an e			
All work was condu	acted in a safe and in an e	fficient manner as state		

Carino sino

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

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



Seneca Army Depot

Carrier Still	
Report is complete and correct. Work in compliance with a	contract except where noted
CQC Inspector (Print Name): Steve Kirejczyk	CQC Signature:
CQC Inspector (11th Itame). Store Intelegyk	CQC Dignature.



RAPID RESPONSE QUALITY CONTROLD MEY REFORE

Some Buck they is

Date: 14 November 2002

Week No.: 1

Contract: DACA45-98-D-

0004/0035

₩0#: 20074,515,035

Weather: Sunny High 52 F Low 39 F

Prepared By: Steve Kirejczyk

Reviewed By: 291

Site Hours: 06:30 to 19:00

PROJECT PERSONNEL

Work Area(s): SEAD 50/54

WESTON: (Name)

Visitors: (Name - Company)

Subcontractors: (Company Name Trade/Service)

Site Manger - E. Benton

SSH/QCO - S. Kirejczyk

T. Westenberg – CENOW (OSR) T. Battaglia – CENAN (COR)

Sessler Wrecking - Sitework

Sample Technician - A. Vautour

C. Sessler - Sessler Wrecking -

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



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相传来的。 "大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大	The second secon

- > 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)

- Sessier 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

Exervited Area (y')			
	·		

	-
TYPE OF INSPECTION () Preparatory () Initial () Follow-Up Check as approp	riate
COC 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.	
> None	
CEUITS/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:	



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

Work Area(s): SEAD 50/54

Prepared By: Steve Kirejczyk

Site Hours: 06:00 to 18:00

Reviewed By: 50

WESTON: (Name)

Site Manger - E. Benton SSH/QCO - S. Kirejczyk Sample Technician - A. Vautour Asbestos Monitor - F. Henderson Visitors: (Name - Company)

Subcontractors: (Company Name

- Trade/Service)

T. Westenberg - CENOW (COR)

T. Battaglia - CENAN (O\$R)

Sessler Wrecking - Sitework

(Company Name – Description)

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

- > 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.

The state of the s

(Company Name - Amount - Condition - Purpose)

> None

(List type and location of tests performed and results)

> None

Total number of samples collected and tested for the day:

Collected:

> None



Seneva Army Depot

L. Cantimit California de Contraction	
	。

- 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.

(Company Name – task description)

- > None
- > Daily Waste Tracking Table

() Preparatory () Initial () Follow-Up Check as appropriate
(Satisfactory Work Completed and Deficiencies)
> None
> None
(List any credits/or adjustments due to the government)
> None
Report is complete and correct. Work in compliance with contract except where noted
CQC Inspector (Print Name): Steve Kirejczyk CQC Signature:



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

Work Area(s): SEAD 50/54

Prepared By: Steve Kirejczyk She Hours: 06:00 to 17:15

Reviewed By:

WESTON: (Name)

Visitors: (Name - Company)

C. Sessler - Sessler Wrecking

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)

Sessler Wrecking - Sitework

(Company Name – Description)

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

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

(Company Name - Amount - Condition - Purpose)

> None.

(List type and location of tests performed and results)

None.

Total number of samples collected and tested for the day:

Collected:

Tested:

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

- 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
- Contacted Dig Safe (#11122-065-055) to confirm that no utilities exist within excavation limits



Seneca Army Depot

			(Company Name	- task description)	
> None					
 Daily Waste Tracking 	ng Table				
		Like the second of the second		The state of the s	
					13 V
		Preparatory	() Initial	() Follow-Up	Check as app
電点以後加工社長企業時間開業	(Satisfactory V	Fork Completed o	and Deficiencies)		
> None	in in its	Tork Completed to	The Deficiencies		
		<u> </u>			
> None					
		(List any credits	or adjustments du	e to the government)	
> None				•	
Report is complete and co		apliance with co	intract except wh	ere noted	
	N. CA IV!	.d.	COC Stanaton		
CQC Inspector (Print Na	me): <u>Steve Kirejcz</u>	y K	CQC Signature		



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

Work Area(s): SEAD 50/54

Prepared By: Steve Kirciczyk

Reviewed By:

Site Hours: 06:00 to 17:30

WESTON: (Name)

Visitors: (Name - Company)

Subcontractors: (Company Name

.. Trade/Service)

Site Manger - E. Benton SSH/QCO - S. Kirejczyk Sample Technician -

Asbestos Monitor - F. Henderson

None

Sessler Wrecking - Sitework

(Company Name - Description)

➤ WESTON — Trimble 5700 Global Positioning System RTK Total Station, (2) Site Pickup Trucks

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

(Company Name - Amount - Condition - Purpose)

> None.

(List type and location of tests performed and results)

> None.

Total number of samples collected and tested for the day:

Collected:

Tested:

> 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.

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.



Seneca Army Depot

		(Company Nat	me – task description)	
> Daily Waste Track	king Table		The state of the s	White and the first the same of the same o
	() P	reparatory () Initia	l () Follow-Up	Check as app
地名马克斯 克斯克斯克斯	(Satisfactory Work	Completed and Deficiencies	s)	
> None				·
None	1010:12:2:00 (4:0:00 (4:0:2:2) (7:12:2:15) H.E.E.E.E.E.E.E.E.E.E.E.E.E.E.E.E.E.E.E			
		ist any credits/or adjustments	due to the government)	
> None				
Report is complete and	l correct. Work in compli	ance with contract except	where noted	
CQC Inspector (Print	Name): Steve Kirejczyk	CQC Signat	ure:	
		•		

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

2003 APR MAY JUN 3 30 06 43 20 27 04 44 48 26 09 45 20	22 01 00 10 02 01 11 00 12 02 01 00 02																	16											ort	Closeout	Early har	Laily Dai	Progress par	Critical par	Summary bar	 Start milestone point Finish milestone point
2002 2002 2002 2002 COT NOV DEC JAN FEB MAR APR MAY 13 20 27 03 10 17 24 01 08 15 22 29 05 12 19 26 02 09 16 23 02 09 16 23 10 06 15 20 25 02 12 19 26 02 09 16 23 02 09 16 23 10 06 13 20 27 04 18 28 02 09 16 23 02 09 16 23 10 06 13 20 27 04 18 28 02 09 16 23 02 09 16 23 10 06 15 20 09 16 20		Submit Draft Proposal	I Negotiate Proposal	I Submit Final Proposal	■ Draft WP, SSHP, and CSAP	USACE Plan Review	I Notice To Proceed	■ Consent Submittal/Approval	Final WP, SSHP, and CSAP	Plan Approval	I Pre-Con Meeting	10-Day ACM Notification		■ Mobilize Site	Site Prep	Metals Excavation	■ ACM Excavation	■ Site Restoration	Transportation and Disposal	■ Demobilization		I Mobilize Site	Site Prep	■ Metals Excavation	Il Site Restoration	■ Transportation and Disposal	Demobilization		Submit Final Report		A ABMY COBDS OF ENGINEEDS	MI CONTO OF ENGINEERS	ONTEACT NO. DACAGE 98 D 9004	4000-0-00-04-00-01-00-01-00-01-01-01-01-01-01-01-01-	Prepared hy:	WESTON SOLUTIONS
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Description	1000 - PLANNING	Submit Draft Proposal	Negotiate Proposal	Submit Final Proposal	Draft WP, SSHP, and CSAP	USACE Plan Review	Notice To Proceed	Consent Submittal/Approval	Final WP, SSHP, and CSAP	Plan Approval	Pre-Con Meeting	10-Day ACM Notification	2000 - SEAD 50/54 SITEWORK	Mobilize Site	Site Prep	Metals Excavation	ACM Excavation	Site Restoration	Transportation and Disposal	Demobilization	2400 - SEAD 67 SITEWORK	Mobilize Site	Site Prep	Metals Excavation	Site Restoration	Transportation and Disposal	Demobilization	CLOSEOUT	Submit Final Report	Closeout Project		te		ate 20NOV02	Page number 1A	© Primavera Systems, Inc.
Pct	9- F	1010	1020	1030	1040	1050	1060	1070	1080	1090	1100	1110	S - 00	2010	2020	2030	2040	2050	2060	2070	S - 00	2410	2420	2430	2440	2450	2460	3000 - C	3010	3020	Start date	nish	Data date	Run date	ige r	© Pr



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
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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).

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 (signature)	(PM)	Date:	11/23/02		
USACE:			Date	:		
05.102.	(signature)				-9	

USACE Omaha District Rapid Response

Contract Number DACA45-98-D-0004

Task Order # 035 - Seneca Army Depot, Romulus, NY

Forward Look Spreadsheet

Reporting Period: 11/18/02 - 11/22/02

Summary of Costs

AS OF: 11/22/2002

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0100	Site Visit	69	5.012.34	-	5.012.34	69	69		\$ 5,012.34	\$ 5,012.34	\$ 5,012.34		%0	%0
0210	Work Plan	69	9,113.95		9,113.95	sa	\$ 8,633.00		\$ 480.95	\$ 455.70	\$ 9,088.70	70 \$ 25.25	82%	82%
0220	Health and Safety Plan	69	6,360.56	9	6,360.56		\$ 5,431.00	\$ 5,431.00	\$ 929.56	\$ 318.03	\$ 5,749.03	3 \$ 611.53	85%	%96
0230	Site Monitoring Plan	69	2,824.49	-	2,824.49	&		\$ 80.00	\$ 2,744.49	\$ 141.22	\$ 221.22	22 \$ 2,603.27	3%	82%
0240	Chemical Sampling & Analysis Plan	69	9,873.55		9,873.55		\$ 7,319.00	\$ 7,319.00	\$ 2,554.55	\$ 493.68	\$ 7,812.68	38 \$ 2,060.87	74%	82%
0250	Emergency Contingency Plan	49	1,012.26		1,012.26	. 8			\$ 1,012.26	\$ 50.61	\$ 50.61	31 \$ 961.65	%0	82%
0260	Asbestos Abatement Plan- 50/54	69	4,070.24	-	4,070.24		\$ 199.00	\$ 199.00	\$ 3,871.24	\$ 203.51	\$ 402.51	51 \$ 3,667.73	2%	82%
0310	Mob/Demob 50/54	49	4,370.40		4,370.40	\$ 2,185.20	· •	\$ 2,185.20	\$ 2,185.20	\$ 2,185.20	\$ 4,370.40	40 \$	20%	20%
0330	Moh/Demob 67	49	4,370.40	-	4,370.40	69	· •		\$ 4,370.40	\$ 4,370.40	\$ 4,370.40	40 \$ -	%0	%0
0410	Site Preparation 50/54	69	39,333.60		39,333.60	\$ 19,666.80		\$ 19,666.80	\$ 19,666.80	\$ 19,666.80	\$ 39,333.60	- \$ 06	20%	20%
0430	Site Preparation 67	69	12,018.60	-	12,018.60	69	s		\$ 12,018.60	\$ 12,018.60	\$ 12,018.60	. 8	%0	%0
0520	Excavate Soils 50/54	ы	-	_	107,113.04	\$ 27,065.89	6	\$ 27,065.89	\$ 80,047.15	\$ 61,054.43	\$ 88,120.32	32 \$ 18,992.72	25%	43%
0540	Excavate Soile 67	69		-	2.884.46	9	6		\$ 2,884.46	\$ 2,884.46	\$ 2,884.46	46 \$ -	%0	%0
250	Complete & Analytical 50/54	6	+	-	130 395 39	\$ 38,655,64		\$ 38,655.64	\$ 91,739.75	\$ 91,276.77	\$ 129,932.41	41 \$ 462.98	30%	30%
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Project Manager Kane, Christopher G

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Rydel, Sheila S	S 012945	0	0	400	0.0	0.0	18.0	0	0	939	
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Monday, November 25, 2002

As of: 11/22/2002 Lite

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Free	Freeman, William W	003437			538	0.0	2.0	16.0	0	158	1,265	
Hos	Hoskins, Pamela G	808500	> (5 5	136	2.0	3.0	4.0	159	239	319	
Kane	Kane, Christopher G	013000	80	102	3		75.0	25.0	199	1,243	1,243	
LaC	La Cava, Nicholas	014588	82	529	529	0.4	0.53			0	104	
Ryde	Rydel, Sheila S	012945	0	0	4	0.0	0.0	0.4 00		174	1.651	
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As of: 11/22/2002 Lite

Project Manager Kane, C	ristopn	1			-Hours	1		-Effort-	1
Employee Name Empl #	sub	PTD	OTI	SUB	PTD	QII	SUB	PTD	E
SubTask		*							650
Benton Edwin I 013557	2,401	4,057	4,057	74.0	129.0	129.0	5,644	9,533	665,6
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relideison Sid, maintis 010705		3 754	3.754	82.0	135.0	135.0	5,465	8,822	8,822
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Morrison, William H 015906	-	1,315	citi	0.00	0.00	200	2000	3 578	3 578
Vautour, Angela D 017329		1,523	1,523	55.0	99.5	6.86	7007	0/0,0	2000
Tol	7,393	11,122	11,122	282.5	435.0	435.0	17,375	26,137	26,137
Task 1010 Totals	7,393	11,122	11,122	282.5	435.0	435.0	17,375	26,137	26,137
Task 1020 Lodging & Per Diem	er Diem				4				
SubTask				*				į	
Benton, Edwin J 013557	0	168	168	0.0	7.0	7.0	0	395	395
6	0	87	87	0.0	6.0	0.9	0	204	204
To		255	255	0.0	13.0	13.0	0	299	599
400	c	255	255	0.0	13.0	13.0	0	665	- 599
Task 1020 Totals		201							
Task 1110 Proj Admin/	Proj Admin/Supp Home Ofc							1	
SubTask						3.0	102	305	305
Henry, Christopher J 008251	1 43	130	130	0.1	0.0	2 6		148	158
Hoskins, Pamela G 005808	0 8	19	19	0.0	2.0	0.7	- :	200	2 744
Kane, Christopher G 013000	1,017	1,593	1,593	30.0	47.0	47.0	2,390	3,74	5,6
Leifholt, Kimberly A 007243	3 19	154	154	1.0	8.0	8.0	45	362	705
		1,354	1,354	40.0	62.0	62.0	2,053	3,182	3,182
		140	140	0.0	4.0	4.0	0	328	328
anny r	10,	3.438	3,438	72.0	126.0	126.0	4,590	8,080	8,080
SubTask	2001			c t	0 301	126.0	4.590	8.080	8,080
Task 1110 Totals	1,953	3,438	3,438	72.0	170.0	1500	accit.		
Task 1120 Site Visit & Meetings	k Meetings			1.					
SubTask	0 2	48	48	0.0	2.0	2.0	0	113	113
									Page 3 of 5

Costpoint Ma

Project Manager Kane, Christopher G

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Emplo	Employee Name Empl #	Empl#	S S	Cost	E	SUB	PTD	Q.L.	SUB	PTD	CII	
Vone Chri	Vana Christonher G 013000	013000	0	203	203	0.0	6.0	6.0	0	478	478	1.5
Vimionik	Charren	014786		45	45	0.0	2.0	2.0	0	106	106	
SubTask	3104011	Totals	0	297	297	0.0	10.0	10.0	0	L69	L69	
Task 1120		Totals	0	297	297	0.0	10.0	10.0	0	269	269	
Project # 20074.515.035	0074.515.	035	10,659	19,332	24,103	407.8	764.3	944.8	25,049	45,430	56,641	

As of: 11/22/2002 Lite

Project Manager Kane, Christopher G

	Cost	Cost
	SITE OTT TTO SITE	SITE OTT TTO SITE
STIR	STIP PTT ITTN SUB	STIP PTT ITTN SUB
Cost—— ITD	Cost——Cost	Employee Name Empl #Cost
-Cost	Cost——Cost	Empl # Cost
	1 8	Empl#

	N		Item Description	Commit Date	Ouantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due	e						
INTERNAL CADD Usage 11/182007 312.0 Hr 113.00 487.50 487.50 0.00 0	Droingt Number	20074 515.0		ite Name:	Seneca-Rapid N	Metal Sites		Task Desc:	Work Plan									
Internals	rolect ivaling																	
Internals CADD Usage 11/18/2007 37.50 Hr 13.00 487.50 6000 000 0101	SubTask	00									*	Γ						
Internals CADD Usage 11/18/2007 3.50 Hr 13.00 487.50 487.50 0.00 0.00 Internals CADD Usage 11/18/2007 3.50 Hr 13.00 487.50 487.50 0.00 0.00 Internals CADD Usage 11/25/2007 3.50 Hr 13.00 487.50 487.50 0.00 Internals CADD Usage 11/25/2007 3.50 Hr 13.00 487.50 487.50 0.00 Internals CADD Usage 11/25/2007 3.50 Hr 13.00 487.50 487.50 0.00 Internals Calca and Grub So-54 11/25/2007 0.25 LS 1.85 Description 2.185.20 0.00 0.00 Internals Calca and Grub So-54 11/25/2007 0.25 LS 2.5 LS 2.778.00 0.00 0.00 Internals Calca and Grub So-54 11/25/2007 0.25 LS 2.5 LS 2.778.00 0.00 0.00 Internals Calca and Grub So-54 11/25/2007 0.25 LS 2.5 LS 2.778.00 0.00 0.00 Internals Calca and Grub So-54 11/25/2007 0.25 LS 2.5 LS 2.778.00 0.00 0.00 Internals Calca and Grub So-54 11/25/2007 0.25 LS 0.25 LS 0.00 0.00 Internals Calca and Grub So-54 11/25/2007 0.25 LS 0.25 LS 0.00 0.00 Internals Calca and Grub So-54 11/25/2007 0.25 LS 0.25 LS 0.00 0.00 Internals Calca and Grub So-54 11/25/2007 0.25 LS 0.25 LS 0.00 0.00 Internals Calca and Grub So-54 11/25/2007 0.25 LS 0.25 LS 0.00 0.00 Internals Calca and Grub So-54 11/25/2007 0.25 LS 0.25 LS 0.00 0.00 Internals Calca and Grub So-54 11/25/2007 0.25 LS 0.25 LS 0.00 0.00 Internals Calca and Grub So-54 11/25/2007 0.00 0.00 Internal Social	Cost Type	INTERNAL		9														
tals: INTERNAL 45.50 45.50 45.50 0.00 tals: INTERNAL 11.2672007 35.0 Hr 13.00 45.50 45.50 0.00 tals: INTERNAL \$33.00 \$33.00 \$33.00 \$33.00 \$0.00 0.00 r: 20074.515.035.0210 Site Name: Seneca-Rapid Metal Sites Task Desc: Mob. Demob 50/54 Sessler Excavating Mob-Demob 50-54 11/19/2007 0.25 LS 4,370.40 1,092.60 0.00 0.00 Stastler Excavating Mob-Demob 50-54 11/19/2007 0.25 LS 4,370.40 1,092.60 0.00 0.00 stals: SUBCONTRACT 11/25/2007 2.2 LS 4,370.40 1,092.60 0.00 0.00 stals: 20074.515.035.0410 Site Name: Seneca-Rapid Metal Sites Task Desc: Site Preparation 50/54 r: 20074.515.035.0410 Site Prep 50-54 11/19/2007 0.25 LS 4,370.40 1,092.50 0.00 0.00	42	Internals	CADD Usage	11/18/2002	37.50	H	13.00	487.50				8 8						
tals: INTERNAL 1sts: 00 tals: 00 1sts: 00	124	Internals	CADD Usage	11/25/2002	3.50	H	13.00	45.50		0.00	-	3						
Page	Cost Type T							533.00				9						
r: 20074.515.035.0210 Site Name: Seneca-Rapid Metal Sites Task Desc: Mob. Demob 50/54 r: 20074.515.035.0310 Site Name: Seneca-Rapid Metal Sites Task Desc: Mob. Demob 50/54 Sessler Excavating Mob. Demob 50-54 11/19/2007 0.25 LS 4370.40 1,092.60 0.000 0.000 sessler Excavating Mob. Demob 50-54 11/19/2007 0.25 LS 4370.40 1,092.60 0.000 0.000 task: Subcontra.cr 2.185.20 0.00 0.00 0.00 stric Prep 50-54 11/19/2007 Son Acres 327.78.00 8.194.50 0.00 0.00 Sessler Excavating Site Prep 50-54 11/19/2007 5.00 Acres 327.78.00 8.194.50 0.00 0.00 Sessler Excavating Site Prep 50-54 11/19/2007 5.00 Acres 327.78.00 8.194.50 0.00 0.00 0.00 0.00 <th <="" colspan="6" td=""><td>SubTask T</td><td></td><td></td><td>12</td><td></td><td></td><td></td><td>533.00</td><td></td><td></td><td></td><td>90</td></th>	<td>SubTask T</td> <td></td> <td></td> <td>12</td> <td></td> <td></td> <td></td> <td>533.00</td> <td></td> <td></td> <td></td> <td>90</td>						SubTask T			12				533.00				90
SUBCONTRACT Site Name: Seneca-Rapid Metal Sites Task Desc: Mob. Demob 50/54 SUBCONTRACT Site Name: Seneca-Rapid Metal Sites 4,370,40 1,092.60 0.00 0.00 Is: SUBCONTRACT A170,40 1,092.60 0.00 0.00 0.00 A18: 00 A18: A170,40 1,092.60 0.00 0.00 A18: 00 A170,40 1,092.60 0.00 0.00 0.00 A18: 00 A170,40 1,092.60 0.00 0.00 0.00 A18: 00 A170,40 1,092.60 0.00 0.00 0.00	Project Totals		35.0210	* 1				533.00				00						
SUBCONTRACT Sessler Excavating Mob-Demob 50-54 11/19/2007 0.25 LS 4,370,40 1,092.60 0.00 0.00 Sessler Excavating Mob-Demob 50-54 11/125/2007 0.25 LS 4,370,40 1,092.60 0.00 0.00 sessler Excavating Mob-Demob 50-54 11/125/2007 0.25 LS 4,370,40 1,092.60 0.00 0.00 tals: SUBCONTRACT 2,185.20 0.00 0.00 0.00 0.00 rs 20074.515.035.0310 Site Name: Seneca-Ravid Metal Sites Task Desc: Site Preparation 50/54 rs 20074.515.035.0410 Site Name: Seneca-Ravid Metal Sites Task Desc: Site Preparation 50/54 scssler Excavating Site Prep 50-54 11/19/2007 5.00 Acres 32.778.00 8,194.50 0.00 0.00 Sessler Excavating Site Prep 50-54 11/19/2007 5.00 Acres 32.778 0.00 0.00 0.00 Sessler Excavating Site Prep 50-54 11/19/2007	Project Numb		* * * * * * * * * * * * * * * * * * *	Site Name:	Seneca-Rapid	Metal Sites		Task Desc:	Мор. Dетс	b 50/54								
SubContract Sessler Excavating Mob-Demob 50-54 11/19/2005 0.25 LS 4,370,40 1,092.60 0.00 0.00 Sessler Excavating Mob-Demob 50-54 11/15/2007 0.25 LS 4,370,40 1,092.60 0.00 0.00 tals: SUBCONTRACT 2,185.20 0.00 0.00 0.00 0.00 tals: 00 20074.515.035.0310 2,185.20 0.00 0.00 0.00 r: 20074.515.035.0410 Site Name: Seneca-Rapid Metal Sites Task Desc: Site Preparation 50/54 00 00 0.00 0.00 0.00 0.00 scaler Excavating Site Prep 50-54 11/19/2005 5.00 Acres 32.778.00 8,194.50 0.00 0.00 Sessler Excavating Site Prep 50-54 11/15/2007 5.00 Acres 32.778.00 8,194.50 0.00 0.00 Sessler Excavating Clear and Grub 50-54 11/25/2007 5.00 Acres 32.778 1,638.90 0.00 <td>SubTask</td> <td>00</td> <td></td>	SubTask	00																
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castler Excavating Mob-Demob 50-54 11/25/2002 0.25 LS 4,370,40 1,092.60 0.00 0.00 castler Excavating Mob-Demob 50-54 11/25/2002 0.25 LS 4,370,40 1,092.60 0.00 0.00 tals: SUBCONTRACT Site Name: Seneca-Rapid Metal Sites Task Desc: Site Preparation 50/54 SubCONTRACT SubCONTRACT Sessler Excavating Site Prep 50-54 11/19/2007 5.00 Acres 32,778.00 8,194.50 0.00 0.00 Sessler Excavating Site Prep 50-54 11/19/2007 5.00 Acres 32,778.00 8,194.50 0.00 0.00 Sessler Excavating Site Prep 50-54 11/19/2007 5.00 Acres 32,778.00 8,194.50 0.00 0.00 Sessler Excavating Clear and Grub 50-5 11/19/2007 5.00 Acres 32,778 1,638.90 0.00 0.00 Sessler Excavating Clear and Grub 50-5 11/15/2007	30	Ceccler Evcavating	Moh-Demoh 50-54		0.25	LS	4,370.40	1,092.60				00						
tals: SUBCONTRACT 2,185.20 0.00 0.00 0.00 tals: 00 2,185.20 0.00 0.00 0.00 r: 20074.515.035.0410 Site Name: Seneca-Ravid Metal Sites Task Desc: Site Preparation 50/54 volume Sessler Excavaling Site Prep 50-54 11/19/2005 5.00 Acres 32,778.00 8,194.50 0.00 0.00 Sessler Excavaling Site Prep 50-54 11/19/2005 5.00 Acres 32,778.00 8,194.50 0.00 0.00 Sessler Excavaling Site Prep 50-54 11/19/2005 5.00 Acres 32,778.00 8,194.50 0.00 0.00 Sessler Excavaling Site Prep 50-54 11/25/2005 5.00 Acres 32,778.00 8,194.50 0.00 0.00 Sessler Excavaling Clear and Grub 50-54 11/25/2005 5.00 Acres 32,778 0,00 0.00 0.00 Sessler Excavaling Clear and Grub 50-5 11/25/2005 5.00 Acres 32,778 0.00	141	Sessier Excavating	Mob-Demob 50-54		0.25	TS	4,370.40	1,092.60				00.						
tals: 00 2,185.20 0.00	Cost Type 7		ACT					2,185.20				00.						
20074.515.035.0310 Site Name: Seneca-Rapid Metal Sites Task Desc: Site Preparation 50/54 SUBCONTRACT Sessler Excavating Site Prep 50-54 11/19/2002 5.00 Acres 32,778.00 8,194.50 0.00 0.00 Sessler Excavating Site Prep 50-54 11/19/2002 5.00 Acres 32,778.00 8,194.50 0.00 0.00 Sessler Excavating Clear and Grub 50-5- 11/25/2007 5.00 Acres 32,778.00 8,194.50 0.00 0.00 Sessler Excavating Clear and Grub 50-5- 11/25/2007 5.00 Acres 32,778.00 0.00 0.00 Sessler Excavating Clear and Grub 50-5- 11/25/2007 5.00 Acres 32,778 1,638.90	SubTask 1							2,185.2				00.						
20074.515.035.0410 Site Name: Seneca-Rapid Metal Sites Task Desc: Site Preparation 50/54 SUBCONTRACT Substant Grub 50-54 11/19/2002 0.25 LS 32,778.00 8,194.50 0.00 0.00 essler Excavating Clear and Grub 50-5 11/19/2002 5.00 Acres 32,778.00 8,194.50 0.00 0.00 essler Excavating Clear and Grub 50-5 11/125/2002 5.00 Acres 32,778.00 8,194.50 0.00 0.00 essler Excavating Site Prep 50-54 11/125/2002 5.00 Acres 32,778.00 8,194.50 0.00 0.00 essler Excavating Clear and Grub 50-5 11/25/2002 5.00 Acres 32,778.00 8,194.50 0.00 0.00 essler Excavating Clear and Grub 50-5 11/25/2002 5.00 Acres 32,778.00 8,194.50 0.00 0.00	Project Total		35.0310					2,185.2				00.						
SUBCONTRACT Sessler Excavating Site Prep 50-54 11/19/2002 6.25 LS 32,778.00 8,194.50 0.00 0.00 Sessler Excavating Clear and Grub 50-5 11/19/2002 5.00 Acres 32,778 1,638.90 0.00 0.00 Sessler Excavating Site Prep 50-54 11/25/2002 0.25 LS 32,778.00 8,194.50 0.00 0.00 Sessler Excavating Site Prep 50-5 11/25/2002 5.00 Acres 32,778 1,638.90 0.00 0.00 Sessler Excavating Clear and Grub 50-5 11/25/2002 5.00 Acres 327.78 1,638.90 0.00 0.00	Project Numb			Site Name:	Seneca-Rapid	Metal Sites		Task Desc:	Site Prepar	ation 50/54								
SUBCONTRACT Sessler Excavating Site Prep 50-54 11/19/2002 6.25 LS 32,778.00 8,194.50 0.00 0.00 Sessler Excavating Clear and Grub 50-5 11/19/2002 5.00 Acres 32,778.00 8,194.50 0.00 0.00 Sessler Excavating Site Prep 50-54 11/25/2002 0.25 LS 32,778.00 8,194.50 0.00 0.00 Sessler Excavating Clear and Grub 50-5 11/25/2002 5.00 Acres 327.78 1,638.90 0.00 0.00	SubTask	00		2-					28	24								
Sessler Excavating Site Prep 50-54 11/19/2002 0.25 LS 32,778.00 8,194.50 0.00 0.00 Sessler Excavating Clear and Grub 50-5* 11/19/2002 5.00 Acres 32,778.00 8,194.50 0.00 0.00 2 Sessler Excavating Site Prep 50-54 11/25/2002 5.00 Acres 32,778.00 8,194.50 0.00 0.00 3 Sessler Excavating Clear and Grub 50-5* 11/25/2002 5.00 Acres 32,778 1,638.90 0.00 0.00	Cost Type	SUBCONTRACT	E.,															
Sessler Excavating Clear and Grub 50-5* 11/19/2002 5.00 Acres 327.78 1,638.90 0.00 0.00 0.00 2 Sessler Excavating Site Prep 50-5* 11/25/2002 5.00 Acres 32,778.00 8,194.50 0.00 0.00 3 Sessler Excavating Clear and Grub 50-5* 11/25/2002 5.00 Acres 327.78 1,638.90 0.00 0.00	83	Sessler Excavating	Site Prep 50-54	11/19/2002	0.25	LS	32,778.00					9.8						
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 Sessler Excavating Clear and Grub 50-5 11/25/2002 5.00 Acres 327.78 1,638.90 0.00 0.00	84	Sessler Excavating	Clear and Grub 50-		2.00	Acres	327.78					80						
Sessler Excavating Clear and Grub 50-5. 11/25/2007 5.00 Acres 327.78 1,038.50 0.00 0.00	142	Sessler Excavating	Site Prep 50-54	11/25/2002	0.25	rs	32,778.00					00						
	143	Sessler Excavating	Clear and Grub 50.		2.00	Acres	327.78											

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Print Date:

Client Signature Weston Signature

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T - T	TOP TIPE CONTRACT						19,666.80	0.00		2000	
Cost Type Lotals:							19,666.80	0.00	0	0.00	0.00
SubTask Totals:	als: 00						00/// 07	000	9	000	0.00
Project Totals:	20074.515.035.0410	110					19,666.80	5	2		
Project Number:	20074.515.035.0520		Site Name:	Seneca-Rapid Metal Sites	Metal Sites		Task Desc:	Excavate Soils 50/54	Soils 50/5	4	
SubTask	00										
Cost Type	SUBCONTRACT								V		e II
145	Sessler Excavating Ex	Excavate Metals PAI	11/25/2002	2,252.00	CY	12.02	27,065.89	0.00	00	0.00	0.00
t Type Tot	SUBCONTRAC	-					27,065.89	0	0.00	0.00	0.00
SubTask Totals:	als: 00				×		27,065.89	9	0.00	0.00	0.00
Project Totals:	20074.515.035.0520	1520					27,065.89	0.	0.00	0.00	0.00
Project Number:	7. 20074.515.035.0610		Site Name:	Seneca-Rapid Metal Sites	Metal Sites		Task Desc:	Sampling	Samoling-Analytical 50/54	al 50/54	
SubTask	00							(8)			
E	TO A GTIMO COURS							4			
Cost Type	SUBCONTRACT			90	Č	415 19	415.19		0.00	0.00	0.00
134		ulk ACM Soil Sam	11/25/2007	00.1	Sample	13 11	327.78		0.00	00.00	0.00
135		Bulk Sample Analy.	11/25/2007	2000	Hr	49.17	98.33		0.00	0.00	0.00
136		Daily Overtime Kate	2002/22/11	144 00	63	85.22	12,272.08		00.00	0.00	0.00
148		Larget I AL Metals-2	11/25/2002	51.00	ea	174.82	8,915.62		00.00	0.00	0.00
149		Full Suite of TAL INF	11/25/2002	51.00	ea	218.52	11,144.52		00.00	0.00	0.00
150		TCL PAH-Soils	11/25/2002	12.00	es	49.17	590.00		00.0	0.00	0.00
151	1	TOTAL Lead-All	11/25/2002	5.00	ea	142.04	710.19		00.00	0.00	0.00
152		VOC Soil	11/25/2002	5.00	ca	122.92	614.59		0.00	0.00	0.00
153	. 1	evoc-soil	11/25/2002	5.00	ea	286.81	1,434.04		0.00	0.00	0.00
154	Severn Irent Laboratoric SVO	CB C-SOII	11/25/2002	5.00	ea	85.22	426.11		0.00	0.00	0.00
155	Severil Helli Laboratorii, TCI -DAH-Rko	CI -PAH-Bko	11/25/2002	5.00	ea	180.28	901.39		0.00	0.00	0.00
120	SCYCIII IICIII Laboratorio Destinides	tectivides	11/25/2002	5.00	ea	106.53	532.64		0.00	0.00	5

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Print Date: 11/25/2002

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Cost Type Totals:	otals: SUBCONTRACT	ACT	1	entre entre entre de la constanta de la consta	and the same of th		38,655.64	0.00	0.00	0.00
SubTock Totale							38,655.64	0.00	0.00	0.00
Project Totals:		035.0610					38,655.64	0.00	0.00	0.00
Project Number:	oer: 20074.515.035.1010		Site Name:	Seneca-Rapid Metal Sites	Metal Sites		Task Desc: F	Field Management	ent	
SubTask	00									
Cost Type	INTERNAL						000	S. C.	ç,	6
37	Pick-up Trucks	Pick-up Truck 1	11/15/2002	5.00	Day	00.99	330.00	0.00	00.0	000
38	Pick-up Trucks	Pick-up Truck 2	11/15/2002	5.00	Day	00.030	1 040 00	0.00	000	0.00
39	Internals	Trimble GPS		4.00	Day	112 50	112 50	000	0.00	00.00
77	Internals	Personal Air Mont o	11/19/2002	1.00	Day	50.00	50.00	0.00	0.00	00.00
78	Internals	Data KAIM	11/19/2002	100 001	LS.	1.00	100.00	0.00	0.00	00.00
135	Terrel	Miles	11/25/2005	2.183.00	Unit	0.37	796.80	796.80	0.00	00.00
221	Diek un Teneke	Dick-un Truck 1	11/25/2002	5.00	Dav	00.99	330.00	00.00	0.00	00.00
127	Diek un Teneks	Dick-un Truck 2	11/25/2002	5.00	Dav	99	330.00	0.00	0.00	0.00
127	Internals	Trimble GPS	11/25/2002	5.00	Day	260.00	1,300.00	00.00	0.00	00.00
120	Internals	Personal Air Mont 6		5.00	Day	112.50	562.50	0.00	0.00	0.00
130	Internals	Data RAM		5.00	Day	50.00	250.00	0.00	00.00	0.00
Cost Type Totals:	Totals: INTERNAL						5,531.80	796.80	0.00	0.00
Cost Type	EXTERNAL									
74	Enterprise Rental	Car Rental	11/19/2002	1.00	Wk	300.46	300.46	00.00	0.00	00.00
76	Radios	Site Radio	11/19/2002	1.00	Wk	40.97	40.97	0.00	0.00	000
75	Phone Company	Cell Phone	- 11/19/2002	5.00	Day	10.93	54.63	0.00	0.00	000
98	ODC s	Office Supplies	11/19/2002	47.46	LS	1.09	51.85	0.00	00.0	000
87	ODC s	File Cage, Planner	11/19/2002	48.11	LS	1.09	37.30	0.00	000	000
88	ODC s	De-Icer .	11/19/2002	3.10	LS	1.09	3.39	00.0	000	0.00
68	ODC s	Aluminum Pans	11/19/2002	38.64	SI.	1.09	77.74	000	000	0.00
06	ODC s	Keys	11/19/2002	17.63	3 :	1.09	95.61	000	0.00	0.00
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Client Signature Weston Signature

Print Date: 11/25/2002

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Print Date: 11/25/2002

Client Signature Weston Signature

Page:

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

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Totals					\$21,540.00				0000		

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

٥	Description	Daring	Dur	Start	Finish	OCT NOV DEC JAN FEB MAR APR MAY JUN 13 20 27 03 10 17 24 01 08 15 22 29 05 12 19 26 02 09 16 23 02 09 16 23 30 06 13 20 27 04 11 18 25 01 08 15 22
0 - F	1000 - PLANNING					
1010	Submit Draft Proposal	19		0 16OCT02 A	160CT02 A	Submit Draft Proposal
1020	Negotiate Proposal	1d		0 28OCT02 A	28OCT02 A	l Negotiate Proposal
1030	Submit Final Proposal	1d		0 300CT02 A	300CT02 A	I Submit Final Proposal
1040	Draft WP, SSHP, and CSAP	2d		0 16OCT02 A	28OCT02 A	Draft WP, SSHP, and CSAP
1050	USACE Plan Review	39		0 28OCT02 A	12NOV02 A	USACE Plan Review
1060	Notice To Proceed	14		0 05NOV02 A	05NOV02 A	I Notice To Proceed
1070	Consent Submittal/Approval	39		0 05NOV02 A	08NOV02 A	■ Consent Submittal/Approval
1080	Final WP, SSHP, and CSAP	44		0 11NOV02 A	18NOV02 A	Final WP, SSHP, and CSAP
1090	Plan Approval	19		0 15NOV02 A	18NOV02 A	■ Plan Approval
1100	Pre-Con Meeting	19		0 12NOV02 A	12NOV02 A	I Pre-Con Meeting
1110	10-Day ACM Notification	10d		1d2h 13NOV02 A	26NOV02	10-Day ACM Notification
9-8	2000 - SEAD 50/54 SITEWORK				STATE OF	
2010	Mobilize Site	14		0 11NOV02 A	16NOV02 A	■ Mobilize Site
2020	Site Prep	39		0 14NOV02 A	19NOV02 A	■ Site Prep
2030	Metals Excavation	P6		4d 16NOV02 A	03DEC02	Metals Excavation
2040	ACM Excavation	2d		2d 26NOV02	02DEC02	ACM Excavation
2050	Site Restoration	2d		2d 04DEC02	06DEC02	Site Restoration
2060	Transportation and Disposal	8		8d 02DEC02	13DEC02	Transportation and Disposal
2070	Demobilization	19		1d 13DEC02	16DEC02	■ Demobilization
0-8	2400 - SEAD 67 SITEWORK					
2410	Mobilize Site	1d		1d 04DEC02	05DEC02	· Mobilize Site
2420	Site Prep	1d		1d 05DEC02	06DEC02	Site Prep
2430	Metals Excavation	14		1d 06DEC02	07DEC02	I Metals Excavation
2440	Site Restoration	10		1d 07DEC02	09DEC02	■ Site Restoration
2450	Transportation and Disposal	19		1d 19DEC02	20DEC02	Transportation and Disposal
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U.S. ARMY CORPS OF ENGINEERS	OMAHA DISTRICT	CONTRACT NO.: DACA45-98-D-0004	
U.S. ARMY CORPS OF ENGINEE	OMAHA DISTRICT	CONTRACT NO.: DACA45-98-D-0	

Prepared by: WESTON SOLUTIONS

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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)

Visitors: (Name - Company)

Subcontractors: (Company Name

- Trade/Service)

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

T. Battaglia – CENAN (COR)

C. Sessler – Sessler Wrecking

V. 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, 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.

MATIERIALS 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

Weekending: 11/22/02

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+									\$34,609.50	\$0.00	454,009.30
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TCI DAH SOIL	0610	118	24hr	\$200.00	\$23,600.00	51	51	43%	\$10,200.00		10,200.00
	0610	20	24hr	\$45.00	\$900.00	12	12	%09	\$540.00		540.00
Soil	0610	34	3 day	\$130.00	\$4,420.00	2	5	.15%	\$650.00		650.00
	0610	34	3 day	\$112.50	\$3,825.00	2	2	15%	\$562.50		562.50
	0610	34	3 day	\$262.50	\$8,925.00	2	2	15%	\$1,312.50		1,312.50
	0610	34	3 day	\$78.00	\$2,652.00	5	2	15%	\$390.00		390.00
PAH backg.	0610	6	3 day	\$165.00	\$1,485.00	2	2	%99	\$825.00		825.00
	0610	34	3 day	\$97.50	\$3,315.00	2	5	15%	\$487.50		487.50
Corrosivity. React PH	0610	34	3 day	\$50.00	\$1,700.00	2	5	15%	\$250.00		250.00
\vdash	0610	7	3 day	\$120.00	\$840.00	0	0	%0	\$0.00		0.00
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	0610	7	3 day	\$112.50	\$787.50	0	0	%0	\$0.00		0.00
	0610	7	3 day	\$262.50	\$1,837.50	0	0	%0	\$0.00		0.00
	0610	7	3 day	\$78.00	\$546.00	0	0	%0	\$0.00		0.00
Water	0610	7	3 day	\$97.50	\$682.50	0	0	%0	\$0.00		0.00
	0610	7	3 day	\$190.00	\$1,330.00	0	0	%0	\$0.00		0.00
	0610	7	3 day	\$80.00	\$560.00	0	0	%0	\$0.00		0.00
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	-	3 day	\$262.50	\$262.50	0	0	%0	\$0.00		0.00
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vater		3 day	\$112.50	\$787.50	0	0	%0	\$0.00		00.00
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		1		\$27,174.00						



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	Estimated Soils	Actual Soils	Wastewater	(BS)
Excavated/Area	T&D	T&D	Generated	ANSI
((Y))	(Tons)	(Tons)	(gal)	Meritanana
375/Area 1				(a)

TYPE OF INSPECT	
	TOTAL
PARTY CONTRACTOR CONTR	SALAH SALAH

() Preparatory

() Initial

() Follow-Up Check as appropriate

COC 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</p>
- > 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



Seneca Army Depot

CERTIFICATION			
Report is complete and correct. Work in compliance	with contract except where noted	F 3	
COC Inspector (Print Name): Steve Kirejczyk	CQC Signature:		
COC Inspector (Print Name). Steve Knejezyk	_		



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

Work Area(s): SEAD 50/54

<u>Prepared By</u>: Steve Kirejczyk <u>Site Hours</u>: 06:30 to 1915 Reviewed By:

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 – W.Morrison T. Battaglia – CENAN (COR) C. Sessler – Sessler Wrecking

V. Sessler – Sessler Wrecking

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).



Seneca Army Depoi

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	Estimated Soils	Actual Soils	Wastewater	Wastewate
Excavated/Area	T&D	T&D	Generated	T&D
(y³)	(Tois)	(Tons)	(gal)	(gal)
397			0	0

TYPE OF INSPECTION	()	Preparatory	()	Initial	() Follow-Up Check as appropriate
11 1860 01 1300					

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

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

> None



Seneca Army Depot

CERTIFICATION	<i>F</i>	
Report is complete and correct. Work in compliance w	ith contract except where noted	
CQC Inspector (Print Name): Steve Kirejczyk	CQC Signature:	_



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)

Visitors: (Name - Company)

Subcontractors: (Company Name

Site Manger – E. Benton

T. Battaglia - CENAN (COR) C. Sessler - Sessler Wrecking - Trade/Service) Sessler Wrecking - Sitework

SSH/QCO - S. Kirejczyk Sample Technician - A. Vautour Sample Technician - W.Morrison

V. Sessler - Sessler Wrecking

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

D

(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



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 (y²)	Estimated Soils T&D (Tons)	Actual Soils T&D (Tons)	Wastewater Generated (gal)	Vrasisten Med (eq)
388	0	0	0	0

TYPE OF INSPECTION	()	Preparatory	()	Initial	()	Follow-Up Check as appropriate
THE CLE DAZS						

COC 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</p>



Seneca Army Depot

RECOMMENDED CORRECTIVE ACTIONS		<u> </u>
> None	3 3	
CEDITS/ADJUSTMENTS	(List any credits/or adjustments due to the governments)	ment)
> None	1.3	
CERTIFICATION		S
Report is complete and correct. Work i	in compliance with contract except where noted	
COC Inspector (Print Name): Steve Ki	irejczyk CQC Signature:	



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)

Visitors: (Name - Company)

Subcontractors: (Company Name

- Trade/Service)

Site Manger - E. Benton SSH/QCO - S. Kirejczyk T. Battaglia - CENAN (COR) C. Sessler - Sessler Wrecking V. Sessler – Sessler Wrecking Sessler Wrecking - Sitework

Sample Technician - A. Vautour Sample Technician - W.Morrison

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 & CORMERSAULORS

> 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 Custodys.

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



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 ⁵)	Estimated Soils T&D (Tons)	Actual Soils T&D (Tons)	Wastewater Generated (gal)	Wasiewafei T&F (gal)
412/Area 1	0	0	0	0
42/Area 2				
22/Area 7				

Type of Inspection	() Preparatory	() Initial	() Follow-Up Check as appropriate
14142			

CQC FINDINGS

TOTAL = 476

(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.



Seneca Army Depot

RECOMMENDED CORRECTIVE ACTIONS		
> None		
CEDHIS/ADJUSTEMIENTIS	(List any credits/or adjustments due to the government)	
> None		≨
CERTURICATION	,	-
Report is complete and correct. Work in	compliance with contract except where noted	G 11 - R
CQC Inspector (Print Name): Steve Kire	cjczyk CQC Signature:	8



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)

Visitors: (Name - Company)

<u>Subcontractors: (Company Name</u> - Trade/Service)

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

Tom Battaglia – CENAN (COR) C. Sessler – Sessler Wrecking Sessler Wrecking – Sitework Environmental Compliance Management Corporation

Sample Technician – A. Vautour Sample Technician – B. Morrison V. Sessler – Sessler Wrecking

(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.



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 ⁵)	Estimated Soils T&D (Tons)	Actual Soils T&D (Tons)	Wastewater Generated (gal)	Wasiewate 1181) (gai
88.88/Area 7				
162/Area 2		(6)		
184/Area 3				: ***
61/Area 4				
TOTAL = 496	V			

Type of Inspection	() Preparatory	() Initial	() Follow-Up	Check as ap

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.



Seneca Army Depot

None	
EDITS/ADJUSTMENTS	(List any credits/or adjustments due to the government)
None	n
BRITTE	*



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

C. Sessler – Sessler Wrecking V. Sessler – Sessler Wrecking Sessler Wrecking - Sitework

Sample Technician – A. Vautour Sample Technician – B. Morrison

OBG Site Manager – Frank Henderson

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.



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 (y³)	Estimated Soils T&D (Tons)	Actual Soils T&D (Tons)	Wastewater Generated (gal)	Wastewate T&D (gal)
68/Area 7				
427/Area 4				* **
TOTAL = 495				

Type of Inspection	()	Preparatory	()	Initial	()	Follow-Up	Check as ap

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.



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 i	in compliance with contract except where noted	
CQC Inspector (Print Name): Steve K	irejczyk 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:	Christopher G. Kane (PM) Date: 12/2/02 (signature)	
USACE:	Date:	
3	(signature)	

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

Forward Look Spreadsheet

Reporting Period: 11/124/02 - 11/29/02

Summary of Costs

11/29/2002 AS OF:

Weekly Report No. 03	ort No. 03												
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				(A+B)			(from FCCS)	(C-F)	(I-F)	(F+H)	(C-1)	(F/C)	
				A service of the serv			The state of the s				8	\$58	Work
F	C Total		1		Outstanding	Paid	1	Budget	Estimate to	Estimate at	\$55	%	%
0100	Site Visit	Original Budget	MOGS	Revised Budget 5.012.34	Opiigations	Obligations 382.34	Costs to Date	4.630.00	5.012.34	5.394.68	-382.34	%8	%0
0210	Work Plan	9,113.95		9,113.95	00.00	8,783.78	8.783.78	330.17	364.56	9,148.34	-34.39	0,	%96
0220	Health and Safety Plan	6,360.56		6,360.56	00.00	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	00:00	80.00	80.00	2,744.49	112.98	192.98	2,631.51	3%	%96
0540	Chemical Sampling & Analysis Plan	9,873.55		9,873.55	00.00	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	00:00	0.00	0.00	1,012.26	40.49	40.49	971.77	%0	%96
0500	Asbestos Abatement Plan- 50/54	4,070.24		4,070.24	00.00	199.00	199.00	3,871.24	162.81	361.81	3,708.43	2%	%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	20%	20%
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	00.00	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	95%	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	00:00	0.00	0.00	2,884.46	2,884.46	2,884.46	0.00	%0	%0
0550	Tank Removals	00:00	32,734.30	32,734.30	32,734.30	0.00	32,734.30	0.00	0.00	32,734.30	0.00	100%	100%
0190	Sampling & Analytical 50/54	130,395.39	2,487.58	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	00.00	78,491.70	333,431.61	186,024.57	264,516.27	147,407.04	19%	22%
0220	T&D 67	19,486.52		19,486.52	0.00	00.00	00.00	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	00.00	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	00'0	0.00	0.00	2,622.24	2,622.24	2,622.24	0.00	%0	%0
0100	Site Security 50/54	3,900.58		3,900.58	00.00	0.00	0.00	3,900.58	1,950.29	1,950.29	1,950.29	%0	20%
0860	Site Security 67	1,311.12		1,311.12	00:00	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	21%	20%
1011	Site Manager-Field	19,721.88		19,721.88	0.00	00.00	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%	20%
1110	Project Admin/Sup Home Office	43,292.70	1,399.85	44,692.55	00.00	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	00:00	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	00.00	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	%99	%99
0066	Fee	71,732.59		71,732.59	22,237.10	00:00	22,237.10	49,495.49	49,495.49	71,732.59	0.00	31%	31%
	Totals	1,109,943.81	36,621.73	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%

G:/Projects/20074515/035/Schedule/Fwd-look112902

Task Labor Detail Report

As of: 11/29/2002 Lite

Project Manager Kane, Christopher G

Employee Name	e Empl#	SUB	-Cost	QTI	SUB	-Hours	TTD	SUB	-Effort	TTD CTI
Project # 20074.515.035	.035									
Task 0210 Wc	Work Plan									
SubTask										
Charte, Karen M	013278	0	0	118	0.0	0.0	0.9	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	098
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	0	527	0.0	0.0	37.8	0	0	1,239
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	0	123	0.0	0.0	5.0	0	0	290
SubTask T	Totals	0	0	3,447	0.0	0.0	153.8	0	0	8,100
Task 0210 T	Totals	0	0	3,447	0.0	0.0	153.8	0	0	8,100
Task 0220 H8	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	909	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	858
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	4	0.0	0.0	2.0	0	0	104
Todaro, Lisa	015609	0	0	66	0.0	0.0	4.0	0	0	232
SubTask T	Totals	0	0	2,311	0.0	0.0	80.0	0	0	5,431

Monday, December 02, 2002

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Task Labor Detail Report

As of: 11/29/2002 Lite

Project Manager Kane, Christopher G

Œ	Employee Name	Empl #		-Cost	1		-Hours-	1		-Effort	1
1	and the state of t		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	CTI
Task	0220 Tc	Totals	0	0	2,311	0.0	0.0	80.0	0	0	5,431
Task	0230 Site	Site Monitoring Plan									
Sub	SubTask										
Kan	Kane, Christopher G	013000	0	0	34	0.0	0.0	1.0	0	0	80
Sub	SubTask To	Totals	0	0	34	0.0	0.0	1.0	0	0	80
Task	0230 Te	Totals	0	0	34	0.0	0.0	1.0	0	0	80
Task	0240 Che	Chemical Sampling Plant	ant								
Sub	SubTask										
Cha	Charte, Karen M	013278	0	0	130	0.0	0.0	6.5	0	0	306
Cha	Chase, Tod A	000487	0	0	23	0.0	0.0	1.0	0	0	54
Flor	Florino-quigley, Diane	819100	92	65	553	2.0	2.0	17.0	153	153	1,298
Fost	Foster, Cavell A	017299	0	0	335	0.0	0.0	21.5	0	0	788
Free	Freeman, William W	005457	94	94	282	2.0	2.0	0.9	221	221	664
Hos	Hoskins, Pamela G	808500	0	0	538	0.0	0.0	16.0	0	0	1,265
Kan	Kane, Christopher G	013000	0	0	136	0.0	0.0	4.0	0	0	319
La (La Cava, Nicholas	014588	63	63	592	3.0	3.0	28.0	149	149	1,392
Ryd	Rydel, Sheila S	012945	0	0	4	0.0	0.0	2.0	0	0	104
Tod	Todaro, Lisa	015609	0	0	703	0.0	0.0	28.5	0	0	1,651
Sub	SubTask To	Totals	223	223	3,337	7.0	7.0	130.5	523	523	7,842
Task	0240 Te	Totals	223	223	3,337	7.0	7.0	130.5	523	523	7,842
Task	0260 Ast	Asbestos Abatement Plan	lan								
Sub	SubTask										
Kan	Kane, Christopher G	013000	0	0	82	0.0	0.0	2.5	0	0	199
Sub	SubTask To	Totals	0	0	85	0.0	0.0	2.5	0	0	199
Task	0260 T	Totals	0	0	82	0.0	0.0	2.5	0	0	199
Task	1010 Fie	Field Management									

Monday, December 02, 2002

Task Labor Detail Report

As of: 11/29/2002 Lite

Project Manager Kane, Christopher G

SUB aton, Edwin J 013557 1,385 nderson 3rd, Francis 016995 0 ejczyk, Steven 014786 1,185 orrison, William H 015906 559 utour, Angela D 017329 283 orask Totals 3,412 1020 Lodging & Per Diem 3,412 orgizyk, Steven 014786 203 orrison, William H 015906 131 utour, Angela D 017329 96 orgizyk, Steven 101357 277 rejczyk, Steven 017329 96 organison, William H 015906 131 utour, Angela D 017329 96 organsk Totals 707 organsk Totals 707 ne, Christopher J 008251 0 oretz, Danny K 005877 0 oretz, Danny K 005877 0 oretz, Danny K 005877 0 organsk Totals <td< th=""><th>1</th><th>Employee Name</th><th>me Empl#</th><th></th><th>-Cost</th><th>1</th><th></th><th>-Hours-</th><th>1</th><th></th><th>Effort-</th><th>1</th></td<>	1	Employee Name	me Empl#		-Cost	1		-Hours-	1		Effort-	1
transk ton, Edwin J 01357 1,285 1,285 5,442 43.0 43.0 172.0 3,256 3,256 1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1				SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	CTI
lonon, Edwin J 013557 1,385 1,385 5,442 43.0 43.0 172.0 3,256 3,256 olderson 3d. Francis 016995 0 0 474 0.0 0 0 115 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Sut	bTask			,							
bjcyk, Sieven 11786 1185 1185 4939 43.0 0 0 0 115 0 0 0 0 0 0 115 0 0 0 0 0 0	Bei	nton, Edwin J	013557	1,385	1,385	5,442	43.0	43.0	172.0	3,256	3,256	12,789
piczyk, Steven 014786 11,85 1,853 1,873 25.5 25.5 1,313 1,313 1,313 1,313 trown, William H 015906 559 289 1,873 25.5 25.5 1,313 1,313 1,313 trown, William H 015906 559 283 1,883 1,883 1,885 1,885 1,885 1,885 1,385 1,313 1,313 trown, Angela D 17229 283 2,412 1,4535 128.5 128.5 56.35 8,019 8,019 3, 31 1020	He	nderson 3rd, Fran	icis 016995	0	0	474	0.0	0.0	11.5	0	0	1,115
rrison, William H olsope 559 1,873 25.5 25.5 85.5 1,313 1,313 attour, Angela D ol 1729 283 1,825 1,835 128.5 128.5 863.5 8,019 8,019 3. 1010	Kii	rejczyk, Steven	014786	1,185	1,185	4,939	43.0	43.0	178.0	2,786	2,786	11,608
1100 Totals 233 1,805 17.0 11.6 664 664 11010 Totals 3,412 14,535 128.5 128.5 563.5 8.019 8.019 3.91 3.93 1010 Totals 3,412 14,535 128.5 128.5 563.5 8.019 8.019 3.91 1020 Lod≰ing & Per Diem 412 14,535 128.5 128.5 563.5 8.019 8.019 3.91 1020 Lod≰ing & Per Diem 412 445 7.0 7.0 14.0 63.1 6.0 8.019 8.019 3.019 1128 kins. 0.1356 277 445 7.0 7.0 478 478 478 oricin Edwin J 0.1325 273 273 445 7.0 7.0 7.0 4.0 6.0 6.0 6.0 6.0 478 478 virsk 7 cotals 7.0 7.0 962 25.0 25.0 25.0 25.0 <td>M</td> <td>эттіson, William I</td> <td></td> <td>559</td> <td>559</td> <td>1,873</td> <td>25.5</td> <td>25.5.</td> <td>85.5</td> <td>1,313</td> <td>1,313</td> <td>4,402</td>	M	эттіson, William I		559	559	1,873	25.5	25.5.	85.5	1,313	1,313	4,402
Totals Totals 3412 14,535 128.5 128.5 563.5 8.019 8.019 3.9 1010 Totals 3.412 3.412 14,535 128.5 128.5 563.5 8.019 8.019 3.9 1020 Lodging & Per Dlem 3.412 14,535 128.5 128.5 563.5 8.019 8.019 3.09 1020 Lodging & Per Dlem 2.21 2.77 445 7.0 7.0 140 651 652 650 </td <td>Va</td> <td>utour, Angela D</td> <td>017329</td> <td>283</td> <td>283</td> <td>1,805</td> <td>17.0</td> <td>17.0</td> <td>116.5</td> <td>664</td> <td>664</td> <td>4,242</td>	Va	utour, Angela D	017329	283	283	1,805	17.0	17.0	116.5	664	664	4,242
1010	Sul	bTask	Totals	3,412	3,412	14,535	128.5	128.5	563.5	8,019	8,019	34,156
1020 Lodging & Per Diem 1020 Lodging & Per D	Task		Totals	3,412	3,412	14,535	128.5	128.5	563.5	8,019	8,019	34,156
JTask 131 445 7.0 7.0 14.0 651 651 ejezyk, Steven 014786 203 203 203 6.0 6.0 6.0 478 478 virison, William H 015906 131 131 6.0 6.0 6.0 478 478 virison, William H 015906 131 131 6.0 6.0 6.0 478 478 virison, William H 015329 96 96 183 6.0 6.0 6.0 478 478 ricals 70	Fask		Lodging & Per Dier	E								
luctor, Edwin J ol	Sul	bTask										
rison, William H	Be	nton, Edwin J	013557	277	277	445	7.0	7.0	14.0	651	159	1,046
viriou, William H 61596 613 60 60 60 309 309 utour, Angela D 017329 96 96 183 6.0 6.0 6.0 6.0 309 309 JTask Totals 707 707 962 25.0 25.0 38.0 1,663 1,663 25.2 STask Totals 707 707 962 25.0 25.0 38.0 1,663 1,663 1,663 STask Totals Roll Grand 80 0	Z	rejczyk, Steven	014786	203	203	203	0.9	0.9	0.9	478	478	478
Totals 96 98 183 6.0 6.0 120 225 225 Task Totals 707 962 25.0 25.0 38.0 1,663 1,663 1,663 11020 Totals 707 962 25.0 25.0 38.0 1,663 1,663 Strink A Task 707 962 25.0 25.0 38.0 1,663 1,663 Strink, Pamela G Nog Strink, Pamela G 008 Strink, Pamela G 008 Strink, Pamela G 008 Strink, Pamela G 009 Strink, Pamela G <th< td=""><td>M</td><td>orrison, William</td><td></td><td>131</td><td>131</td><td>131</td><td>0.9</td><td>0.9</td><td>0.9</td><td>309</td><td>309</td><td>309</td></th<>	M	orrison, William		131	131	131	0.9	0.9	0.9	309	309	309
Task Totals 707 962 25.0 25.0 38.0 1,663 1,673 1,673 1,673 1,673<	Va	utour, Angela D	017329	96	96	183	0.9	0.9	12.0	225	225	429
1110 Proj Admin/Supp Home Ofc 1110 1110 Proj Admin/Supp Home Ofc 1110 1110 Proj Admin/Supp Home Ofc 1110 1110 1110 1110 1110 11110 11110 11110 11110 11110 11110 11110 11111 1111	Su	bTask	Totals	707	707	362	25.0	25.0	38.0	1,663	1,663	2,262
Task 0.0	Fask		Totals	707	707	962	25.0	25.0	38.0	1,663	1,663	2,262
rTask ny, Christopher J 008251 0 130 0.0	Fask	1110	Proj Admin/Supp H	Iome Ofc								
skins, Pamela G 005808 71 71 138 2.0 0.0 0.0 6.0 6.0 6.0 9.0 9.0 skins, Pamela G 005808 71 71 138 2.0 2.0 4.0 166 166 166 ne, Christopher G 013000 559 2,153 16.5 63.5 1,314 1,314 1,314 fholt, Kimberly A 007243 77 231 4.0 4.0 12.0 181 181 ttioni, Dominic A 010324 262 262 1,616 12.0 74.0 616 616 rretz, Danny K 005877 0 0 4.0 0 <td>Su</td> <td>bTask</td> <td></td>	Su	bTask										
skins, Pamela G 005808 71 71 138 2.0 2.0 4.0 166 166 166 166 166 166 166 166 166 166 166 166 166 166 166 167 167 167 167 167 167 167 167 167 167 167 167 167 173	He	enry, Christopher		0	0	130	0.0	0.0	3.0	0	0	305
ne, Christopher G 013000 559 2,153 16.5 16.5 63.5 1,314	Ho	oskins, Pamela G		71	71	138	2.0	2.0	4.0	166	166	324
fholt, Kimberly A 007243 77 73 4.0 4.0 4.0 12.0 181 181 181 ttioni, Dominic A 010324 262 262 1,616 12.0 74.0 616 616 retz, Danny K 005877 0 140 0.0 0.0 4.0 0 0 0 0 Task Totals 969 969 4,407 34.5 34.5 160.5 2,277 2,277 1110 Totals 969 969 4,407 34.5 34.5 160.5 2,277 2,277	Ka	ine, Christopher (559	559	2,153	16.5	16.5	63.5	1,314	1,314	5,059
ttioni, Dominic A 010324 262 1,616 12.0 12.0 74.0 616 616 616 retz, Danny K 005877 0 0 140 0.0 0.0 4.0 0 0 0 Task Totals 969 4,407 34.5 34.5 160.5 2,277 2,277 1110 Totals 969 4,407 34.5 34.5 160.5 2,277 2,277	2	ifholt, Kimberly		77	11	231	4.0	4.0	12.0	181	181	543
Task Totals 969 969 4,407 34.5 34.5 160.5 2,277 2,277 1110 Totals 969 969 4,407 34.5 160.5 2,277 2,277	M	attioni, Dominic		262	262	1,616	12.0	12.0	74.0	919	919	3,798
Task Totals 969 969 4,407 34.5 160.5 2,277 2,277 1110 Totals 969 4,407 34.5 34.5 160.5 2,277 2,277	Ĭ	oretz, Danny K	005877	0	0	140	0.0	0.0	4.0	0	0	328
1110 Totals 969 969 4,407 34.5 34.5 160.5 2,277 2,277	Su	bTask	Totals	696	696	4,407	34.5	34.5	160.5	2,277	2,277	10,357
	Task		Totals	696	696	4,407	34.5	34.5	160.5	7,277	2,277	10,357

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Task Labor Detail Report

As of: 11/29/2002 Lite

Project Manager Kane, Christopher G

Em	Employee Name Empl #	e Empl#		-Cost-	ı		Hours			Effort-	-
			SUB	PTD	ITD	SUB	PTD	OTI	SUB	PTD	CTI
SubTask	ask										
Bentoi	Benton, Edwin J	013557	0	0	48	0.0	0.0	2.0	0	0	113
Crawf	Crawford, George M	001011	374	374	374	8.0	8.0	8.0	879	879	879
Kane,	Kane, Christopher G	013000	0.	0	203	0.0	0.0	6.0	0	0	478
Kirejc	Kirejczyk, Steven	014786	0	0	45	0.0	0.0	2.0	0	0	106
SubTask		Totals	374	374	671	8.0	8.0	18.0	879	879	1,576
Task 1120		Totals	374	374	671	8.0	8.0	18.0	879	879	1,576
Task 1210		Final Report									
SubTask	ask										
Manse	Mansec, Support	008930	21	21	21	1.5	1.5	1.5	49	49	49
SubTask		Totals	21	21	21	1.5	1.5	1.5	46	49	49
Task 1210		Totals	21	21	21	1.5	1.5	1.5	49	49	49
Project #	Project # 20074.515.035	.035	5,707	5,707	29,809	204.5	204.5	1,149.3	13,411	13,411	70,052

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Task Labor Detail Report

Costpoint Man

Project Manager Kane, Christopher G

oloyee Name	Empl#		-Cost	1		Hours-	1		Effort-	I
	e.	SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	П
nd Totals		5,707	5,707	29,809	204.5	204.5	1,149.3	13,411	13,411	70,052

Cost Type EXTERNAL	Project Number:	20074.515.035.0100	Site Name:	Seneca-Rapid Metal Sites	Ta	Task Desc:	Site Visit		
EXTERNAL Miles 122/2002 819.00 Unit 0.40 326.62 326.62 0.00 0									
Note Miles 12022002 1100 Unit 1715		XTERNAL							
National PerDictional 12020002 1.00 Unit 37.15 37.15 37.15 0.00 0.00 Issaid			12/2/2002		0.40	326.62	326.62	0.00	0.00
Internal Tolls Parking 1202002 1700 LS 1857 1857 1857 0.00 185 1857 1857 0.00 185 1857 1857 0.00 185 1857 1857 0.00 185 1857			12/2/2002		37.15	37.15	37.15	0.00	0.00
Isr EXTERNAL			12/2/2002		1.09	18.57	18.57	0.00	0.00
Series O	Cost Type Totals:				1.5	382.34	382.34	0.00	
20074.515.035.0100 Site Name: Seneca-Rapid Metal Sites Task Desc: Work Plan Decardary Site Name: Seneca-Rapid Metal Sites Task Desc: Work Plan Decardary Site Name: Seneca-Rapid Metal Sites Task Desc: Work Plan Decardary Site Name: Seneca-Rapid Metal Sites Task Desc: Work Plan Decardary Site Name: Seneca-Rapid Metal Sites Task Desc: Health Safety Plan Decardary Site Name: Seneca-Rapid Metal Sites Task Desc: Health Safety Plan Decardary Site Name: Seneca-Rapid Metal Sites Task Desc: Health Safety Plan Decardary Site Name: Seneca-Rapid Metal Sites Task Desc: Health Safety Plan Decardary Site Name: Seneca-Rapid Metal Sites Task Desc: Health Safety Plan Decardary Site Name: Seneca-Rapid Metal Sites Task Desc: Health Safety Plan Decardary Site Name: Seneca-Rapid Metal Sites Task Desc: Health Safety Plan Decardary Site Name: Seneca-Rapid Metal Sites Task Desc: Health Safety Plan Decardary Site Name: Seneca-Rapid Metal Sites Task Desc: Health Safety Plan Decardary Site Name Decardary	SubTask Totals:					382.34	382.34	0.00	0.00
Decea	roject Totals:	20074.515.035.0100			Series de Maries de Company de Company (Activitée)	382.34	382.34	0.00	0.00
EXTERNAL Is: EXTERNAL Is: EXTERNAL Is: EXTERNAL INTERNAL IS: 00 Is: 11/25/2002 Is: 11/25/2002 Is: 00 Is	roject Number:	20074.515.035.0210	Site Name:	Seneca-Rapid Metal Sites	Ta	-	Nork Plan	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	! ! ! ! !
EXTERNAL Luside Production-C 12/2/2002 138.00 Unit 1.09 150.78 150.78 0.00 Is: EXTERNAL INTERNAL INTERNAL INTERNAL 11/18/2002 37.50 Hr 13.00 487.50 487.50 0.00 Is: INTERNAL 11/25/2002 3.50 Hr 13.00 487.50 45.50 0.00 Is: INTERNAL 533.00 683.78 683.78 0.00 Lis: 00 20074.515.035.0210 Site Name: Seneca-Rabid Metal Sites Task Desc: Health Safety Plan									
Is: EXTERNAL 150.78 150.78 150.78 150.78 150.78 0.00 INTERNAL INTERNAL 150.78 150.78 150.78 150.78 0.00 INTERNAL 11/18/2002 37.50 Hr 13.00 487.50 487.50 0.00 Is: INTERNAL 1725/2002 3.50 Hr 13.00 487.50 487.50 0.00 Is: INTERNAL 533.00 533.00 533.00 6.00 Is: INTERNAL 683.78 683.78 6.00 Is: OO74.515.035.0210 Site Name: Seneca-Ravid Metal Sites Task Desc: Health Safety Plan		XTERNAL		83			ia.		
Internal					1.09	150.78	150.78	0.00	0.00
INTERNAL Internals CADD Usage 11/18/2002 3.7.50 Hr 13.00 487.50 487.50 0.00 Is: CADD Usage 11/25/2002 3.50 Hr 13.00 45.50 45.50 0.00 Is: INTERNAL 533.00 533.00 533.00 0.00 Ils: 00 683.78 683.78 0.00 20074.515.035.0210 Site Name: Seneca-Rapid Metal Sites Task Desc: Health Safety Plan	Cost Type Totals:			×		150.78	150.78	0.00	0.00
Internals CADD Usage 11/18/2002 37.50 Hr 13.00 487.50 487.50 0.00 Is: INTERNAL S33.00 45.50 45.50 45.50 0.00 Is: INTERNAL S33.00 533.00 533.00 0.00 Is: 00 683.78 683.78 0.00 20074.515.035.0220 Site Name: Seneca-Rabid Metal Sites Task Desc: Health Safety Plan		NTERNAL							
Is. INTERNAL A5.50 Hr 13.00 45.50 45.50 0.00 Is. INTERNAL 533.00 533.00 533.00 0.00 Is. O 683.78 683.78 0.00 20074.515.035.0210 Site Name: Seneca-Rabid Metal Sites Task Desc: Health Safety Plan			11/18/2002		13.00	487.50	487.50	0.00	0.00
Is: INTERNAL 533.00 533.00 533.00 6.00 Is: 00 683.78 683.78 0.00 20074.515.035.0210 Site Name: Seneca-Rapid Metal Sites Task Desc: Health Safety Plan			11/25/2002		13.00	45.50	45.50	0.00	0.00
18: 00 20074.515.035.0210 20074.515.035.0220 Site Name: Seneca-Ravid Metal Sites Task Desc: Health Safety Plan 0	Cost Type Totals:					533.00	533.00	0.00	0.00
20074.515.035.0210 Site Name: Seneca-Ravid Metal Sites Task Desc: Health Safety Plan 0	SubTask Totals:					683.78	683.78	0.00	0.00
20074.515.035.0220 Site Name: Seneca-Ravid Metal Sites Task Desc:	roject Totals:	20074.515.035.0210	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			683.78	683.78	0.00	00.0
	roiect Number:	20074.515.035.0220	Site Name:	Seneca-Rapid Metal Sites	Ta		Jealth Safetv	Plan	

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Expense No. Vendor Name	dor Name Item Description	ription Commit Date	Ouantity Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type EX	EXTERNAL							100
185 Outsi	Outside Production Outside Pr	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	00.0	0.00
Project Number:	20074.515.035.0240	Site Name:	Seneca-Rapid Metal Sites		Task Desc: Cl	Chemical Samoling Analysis Plan	pling Analys	is Plan
SubTask 00								
Cost Type EX	EXTERNAL							
186 Outsi	Outside Production Outside Pr	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-Ravid Metal Sites		Task Desc: M	Mob. Demob 50/54	10/54	
SubTask 00					(a)			
Cost Type SU	SUBCONTRACT					(4)		
			2000	4,370.40	1,092.60	0.00	00.00	00.00
141 Sessle	Sessler Excavating Mob-Demob 50-54	ob 50-54 11/25/2002	0.25 LS	4,370.40	1,092.60	0.00	0.00	00.00
Cost Type Totals:	SUBCONTRACT	8			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:	20074.515.035.0330	Site Name:	Seneca-Rapid Metal Sites	7 0.00	Task Desc: M	Mob. Demob 67	<i>L</i> :	

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SUBCONTRACT Sessler Excavating tals: SUBCONTRAC tals: 00 20074.515.035 r: 20074.515.035 OO Sessler Excavating	Demob 67 12/3/2002	0.25 LS					
ls: SUBCONTRAC ls: 00 ls: 00 20074.515.035 20074.515.035 SUBCONTRACT SUBCONTRACT essler Excavating	Site						
tals: SUBCONTRAC tals: 00 20074.515.035 r: 20074.515.035 00 Sessler Excavating		*	4,370.40	1,092.60	0.00	00.00	0.00
r: 20074.515.035 r: 20074.515.035 oo Subcontract Sessler Excavating Asssler Excavating Sessler Excavating Sessler Excavating Sessler Excavating				1,092.60	0.00	0.00	0.00
r: 20074.515.035 00 SUBCONTRACT Sessler Excavating Assiler Excavating Sessler Excavating Sessler Excavating				1,092.60	0.00	0.00	0.00
SUBCONTRACT SSIET Excavating essler Excavating			4	1,092.60	0.00	0.00	0.00
e SUBCONTRACT Sessler Excavating		Seneca-Rapid Metal Sites	I I I I I I I I I I I I I I I I I I I	Task Desc: Site	Site Preparation 50/54	50/54	
SUBCONTRACT Sessler Excavating Sessler Excavating Sessler Excavating Sessler Excavating Sessler Excavating Sessler Excavating Totals: SUBCONTRAC							
Sessler Excavating Sessler Excavating Sessler Excavating Sessler Excavating Sessler Excavating Sessler Excavating							
Sessler Excavating Sessler Excavating Sessler Excavating Sessler Excavating Sessler Excavating AT Type Totals: SUBCONTRAC	ep 50-54 11/19/2002	0.25 LS	32,778,00	8,194.50	0.00	00.00	0.00
Sessler Excavating Sessler Excavating Sessler Excavating Sessler Excavating AT Type Totals: SUBCONTRAC	Clear and Grub 50-54 11/19/2002	5.00 Acres	327.78	1,638.90	0.00	0.00	0.00
Sessler Excavating Sessler Excavating rt Type Totals: SUBCONTRAC		0.25 LS	32,778.00	8,194.50	0.00	0.00	0.00
Sessler Excavating st Type Totals: SUBCONTRAC	Clear and Grub 50-54 11/25/2002	5.00 Acres	327.78	1,638.90	0.00	0.00	0.00
	Clear and Grub 50-54 12/3/2002	10.00 Acres	327.78	3,277.80	0.00	0.00	0.00
			2	22,944.60	0.00	0.00	0.00
Sublask lotals: 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
Project Number: 20074.515.035.0520	Site Name:	Seneca-Rapid Metal Sites	46001	Task Desc: Exe	Excavate Soils 50/54	/54	
SubTask 00							
Cost Type SUBCONTRACT							
Sessler Excavating	. 1		12.02	27,065.89	0.00	00.00	0.00
199 Sessler Excavating Excavate	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

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SubTask Totals:	als: 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	Aetal Sites	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Task Desc:	Samoling-Analytical 50/54	vtical 50/54	! ! ! ! !
SubTask	00								
Cost Type	SUBCONTRACT								
	Environmental Compliar Bulk ACM Soil Sam	oil Sam 11/25/2002	1.00	Day	415.19	415.19	0.00	0.00	0.00
	Environmental Compliar Bulk Sample Analy.		25.00	Sample	13.11	327.78		0.00	0.00
	Environmental Compliar Daily Overtime Rate	ne Rate 11/25/2002	2.00	Hr.	49.17	98.33	0.00	0.00	0.00
	Severn Trent Laboratoric Target TAL Metals-S		144.00	ea	85.22	12,272.08	0.00	0.00	0.00
			51.00	ea	174.82	8,915.62	0.00	0.00	0.00
		S	51.00	ea	218.52	11,144.52	0.00	0.00	0.00
			12.00	ea	49.17	590.00	0.00	0.00	0.00
	Severn Trent Laboratorie TCLP Metals-Soil		2.00	ea	142.04	710.19	0.00	0.00	00.00
	Severn Trent Laboratoric VOC-Soil	11/25/2002	5.00	ea	122.92	614.59	0.00	0.00	0.00
	Severn Trent Laboratoric SVOC-Soil	11/25/2002	2.00	ea	286.81	1,434.04	00:00	0.00	0.00
	Severn Trent Laboratorie PCB	11/25/2002	5.00	ea	85.22	426.11	0.00	0.00	0.00
	Severn Trent Laboratoric Pesticides	11/25/2002	5.00	ea	106.53	532.64	0.00	0.00	0.00
	Severn Trent Laboratoric Ignitibility Corosive	prosive 11/25/2002	2.00	ea	54.63	273.15	0.00	0.00	0.00
		Metals-5 12/2/2002	86.00	ea	85.22	7,329.16	0.00	0.00	0.00
	Severn Trent Laboratorie Full Suite of TAL Mi	TAL Mi 12/2/2002	34.00	ea	174.82	5,943.74	0.00	0.00	0.00
	Severn Trent Laboratoric TCL PAH-Soils	ils 12/2/2002	34.00	ea	218.52	7,429.68		0.00	0.00
	Severn Trent Laboratoric TCLP Metals-Soil	-Soil 12/2/2002	1.00	ea	142.04	142.04	0.00	0.00	0.00
205	Severn Trent Laboratorie VOC-Soil	12/2/2002	1.00	ea	122.92	122.92	0.00	0.00	0.00
	Severn Trent Laboratoric SVOC-Soil	12/2/2002	1.00	ea	286.81	286.81	00.00	0.00	0.00
	Severn Trent Laboratorie PCB	12/2/2002	1.00	ea	85.22	85.22	00.00	0.00	0.00
	Severn Trent Laboratorie Pesticides	12/2/2002	1.00	ea	106.53	106.53	00.00	0.00	0.00
209	Severn Trent Laboratoric Ignitibility Corosive	prosive 12/2/2002	1.00	ea	54.63	54.63	00.00	0.00	0.00
Cost Type Totals:	als: SUBCONTRACT					59,254.98	0.00	0.00	00.00
SubTask Totals:	als: 00					59,254.98	0.00	0.00	0.00
Proiect Totals:	20074.515.035.0610					59,254.98	0.00	0.00	0.00
Proiect Number:	: 20074.515.035.0630	Site Name:	Seneca-Ravid Metal Sites	fetal Sites		Task Desc:	Samoling-Analytical 67	rtical 67	

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SubTask	ubTask 00					SANCTON DESCRIPTION OF THE PROPERTY OF THE PRO				
Cost Type	SUBCONTRACT									
214	Severn Trent Laborato	Severn Trent Laboratoric TCLP Metals-Soil	12/3/2002	1.00	20	142 04	142 04	000	000	000
215	Severn Trent Laboratoric VOC-Soil	rie VOC-Soil	12/3/2002	1.00	ea	122.92	122.92	0.00	00:0	0.00
216	Severn Trent Laboratoric	rie SVOC-Soil	12/3/2002	1.00	ea	286.81	286.81	0.00	0.00	0.00
217	Severn Trent Laboratoric	ric PCB	12/3/2002	1.00	ea	85.22	85.22	0.00	0.00	0.00
218	Severn Trent Laboratorie	rie Pesticides	12/3/2002	1.00	ea	106.53	106.53	00.0	0.00	00.00
Cost Type Totals:	Fotals: SUBCONTRACT	IACT				Ü	743.51	00.00	0.00	0.00
SubTask Totals:	otals: 00						743.51	0.00	0.00	0.00
Project Totals:	3: 20074.515.035.0630	035.0630				7	743.51	00.00	0.00	0.00
Project Number:	ver: 20074.515.035.0710		Site Name:	Seneca-Rapid Metal Sites	Metal Sites	1 1 1 1 1 1 1 1	Task Desc:	Transportation-Disposal 50/54	-Disposal 50	0/54
SubTask	00									
Cost Type	SUBCONTRACT	L						k.		
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	00.00
Cost Type Totals:	Totals: SUBCONTRACT	ACT					78,491.70	0.00	0.00	0.00
SubTask Totals:	otals: 00						78,491.70	0.00	0.00	0.00
Project Totals:	20074.515.035.0710	035.0710	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				78,491.70	0.00	0.00	0.00
Project Number:	er: 20074.515.035.1010		Site Name:	Seneca-Rapid Metal Sites	Metal Sites		Task Desc: F	Field Management	nent	
SubTask	00									
Cost Type	INTERNAL					-				
37	Pick-up Trucks	Pick-up Truck 1	11/15/2002	. 5.00	Day	90.99	330.00	0.00	0.00	0.00
38	Pick-up Trucks	Pick-up Truck 2	11/15/2002	2.00	Day	00.99	330.00	0.00	00.00	00.00
39	Internals	Trimble GPS		4.00	Day	260.00	1,040.00	00.00	0.00	00.00
77	Internals	Personal Air Mont 6	11/19/2002	1.00	Day	112.50	112.50	0.00	00.00	00.00
Page:	\$		Client Signature	0			7777	Print Date:		12/3/2002

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/8	Internals	Data RAM	11/19/2002	1.00	Day	20.00	20.00	0.00	0.00	0.00
79	Shipping	Shipping	11/19/2002	100.00	LS	1.00	100.00	00.00	0.00	00.00
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	2.00	Day	00.99	330.00	00.0	00.00	0.00
127	Pick-up Trucks	Pick-up Truck 2	11/25/2002	5.00	Day	00'99	330.00	0.00	00.00	0.00
128	Internals	Trimble GPS	11/25/2002	5.00	Day	260.00	1,300.00	00.00	00.00	0.00
129	Internals	Personal Air Mont 6	11/25/2002	5.00	Day	112.50	562.50	00.00	00.00	0.00
130	Internals	Data RAM	11/25/2002	5.00	Day	50.00	250.00	0.00	00.00	0.00
187	Pick-up Trucks	Pick-up Truck 1	12/2/2002	4.00	Day	00'99	264.00	00.00	00.00	0.00
188	Pick-up Trucks	Pick-up Truck 2	12/2/2002	4.00	Day	00.99	264.00	0.00	0.00	00.00
189	Internals	Trimble GPS	12/2/2002	4.00	Day	260.00	1,040.00	0.00	00.00	0.00
190	Internals	Personal Air Mont 6	12/2/2002	4.00	Day	112.50	450.00	00.00	00.00	0.00
161	Internals	Data RAM	12/2/2002	4.00	Day	50.00	200.00	0.00	00.00	00.00
Cost Type Totals:	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
92	Radios	Site Radio	11/19/2002	1.00	Wk	40.97	40.97	00.00	0.00	00.00
75	Phone Company	Cell Phone	11/19/2002	2.00	Day	10.93	54.63	00.0	00.00	0.00
98	ODC s	Office Supplies	11/19/2002	47.46	LS	1.09	51.85	00.00	0.00	0.00
87	ODCs	File Cage, Planner	11/19/2002	48.11	LS	1.09	52.56	00.00	0.00	0.00
88	ODC s	De-Icer	11/19/2002	3.10	LS	1.09	3.39	00.00	00.00	0.00
68	ODC s	Aluminum Pans	11/19/2002	38.64	LS	1.09	42.22	0.00	00.00	0.00
06	ODCs	Keys	11/19/2002	17.63	LS	1.09	19.26	0.00	00.00	0.00
92	ODC s	Ice	11/25/2002	00'9	LS	1.09	6.56	00.00	00.00	00.00
93	ODCs	Rental Vehicle Tire I	11/25/2002	12.84	LS	1.09	14.03	0.00	00.00	0.00
94	ODCs	Spade	11/25/2002	21.81	LS	1.09	23.83	00.00	00.00	0.00
95	ODCs	Fax Toner	11/25/2002	31.99	LS	1.09	34.95	0.00	0.00	0.00
96	ODCs	Sample Spoons Rain	11/25/2002	115.27	LS	1.09	125.94	00.00	00.00	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	2.00	Day	10.93	54.63	00.00	00.00	0.00
137	ODCs	Med Pans	11/25/2002	3.00	Box	29.37	88.11	00.00	0.00	0.00
138	ODCs	Spoons	11/25/2002	480.00	Ea.	1.14	545.43	0.00	0.00	0.00
139	ODCs	Steel Bowls	11/25/2002	216.00	LS	1.06	228.92	00.00	00.00	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	00.00	0.00	0.00
	:	:			-		1			4

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Incompage Inco	194 Phone Company	Phone Company Cell Phone	Cell Phone	12/2/2002	3.00	Day	10.93	32.78	0.00	0.00	00.00
11,628.21 2,271.81 0.00 2,0074.515.035.1020 Site Name: Seneca-Rapid Metal Sites Task Desc: Lodeinc-Perdiem 0.00	Sost Type Totals		e					3,878.41	1,475.01	0.00	0.00
20074.515.035.1010 Site Name: Seneca-Rapid Metal Sites Task Desc: Loderine-Perdiem Desc:	SubTask Totals		7					11,628.21	2,271.81	00.0	0.00
PerTERNAL PerDiem 11/15/2002 10.00 Unit 65.56 655.56 0.00 0.00 PerDiem 11/15/2002 10.00 Unit 65.56 655.56 0.00 0.00 PerDiem 11/15/2002 10.00 Unit 0.55.60 0.00 0.00 PerDiem 12/15/2002 15.50 Unit 0.55.60 0.00 0.00 PerDiem 12/15/2002 15.50 Unit 0.55.60 0.00 0.00 PerDiem 12/15/2002 15.50 Unit 0.00 11/16/4 0.00 0.00 PerDiem 12/15/2002 10.00 Unit 0.00 0.00	iect Totals:	20074.515.03	35.1010					11,628.21	2,271.81	0.00	0.00
Pextension Pertition Per	Project Number:	20074.515.03	! ! ! !	Name:	Seneca-Rapid	Metal Sites			odging-Perdie	E	
Hotels	SubTask 00		2.5				*				
Travel		EXTERNAL				7.					
Travel PerDiem 11/15/2002 16.00 Unit 37.15 594.37 0.00 0.00 Travel Miles 11/15/2002 350.00 Unit 0.40 139.58 0.00 0.00 Apartment-Steve Apartment Rental St. 11/15/2002 1.00 Wk 355.09 355.09 0.00 0.00 Travel Hotels 11/25/2002 2.1.00 Unit 65.56 1,376.68 0.00 0.00 Travel PerDiem 11/25/2002 28.00 Unit 65.56 6.35.66 0.00 0.00 Travel PerDiem 12/22/2002 16.00 Unit 65.56 6.35.66 0.00 0.00 Travel PerDiem 12/22/2002 1.00 Wk 37.15 575.80 0.00 0.00 Apartment-Steve Apartment Rental St. 12/22/2002 1.00 Wk 355.09 355.09 0.00 0.00 Atals: Dot Dot Dot Dot Dot <th< td=""><td></td><td>vel</td><td>Hotels</td><td>11/15/2002</td><td>10.00</td><td>Unit</td><td>65.56</td><td>655.56</td><td>0.00</td><td>0.00</td><td>00.00</td></th<>		vel	Hotels	11/15/2002	10.00	Unit	65.56	655.56	0.00	0.00	00.00
Travel Miles 11/15/2002 350.00 Unit 0.40 139.58 0.00 0.00 Apartment-Steve Apartment Rental Str 11/19/2002 1.00 Wk 355.09 355.09 0.00 0.00 Travel Hotels 11/25/2002 21.00 Unit 65.56 1,376.68 0.00 0.00 Travel Hotels 11/25/2002 28.00 Unit 65.56 1,376.68 0.00 0.00 Travel Hotels 11/25/2002 10.00 Unit 65.56 65.56 0.00 0.00 Travel PerDiem 12/2/2002 10.00 Unit 37.15 1,404.16 0.00 0.00 Travel Miles 12/2/2002 15.50 Unit 37.15 575.80 0.00 0.00 Apartment-Steve Apartment Rental Str 12/2/2002 1.00 Wk 355.09 355.09 0.00 0.00 Atals: Roll 1.20 Wk 355.09 355.09	55	ivel	PerDiem	11/15/2002	16.00	Unit	37.15	594.37	0.00	0.00	00.00
Apartment-Steve Apartment Rental St 11/19/2002 1.00 WK 355.09 355.09 0.00 0.00 Apartment-Steve Apartment Rental St 11/25/2002 1.00 WK 355.09 355.09 0.00 0.00 Travel Hotels 11/25/2002 21.00 Unit 65.56 1,376.68 0.00 0.00 Travel PerDiem 11/25/2002 28.00 Unit 37.15 1,040.16 0.00 0.00 Travel Hotels 12/2/2002 18.50 Unit 65.56 65.56 65.56 0.00 0.00 Travel PerDiem 12/2/2002 16.00 Unit 65.56 65.56 65.56 0.00 0.00 Apartment-Steve Apartment Rental Str 12/2/2002 1.00 WK 355.09 355.09 0.00 0.00 Apartment-Steve Apartment Rental Str 12/2/2002 1.00 WK 355.09 355.09 0.00 0.00 Atals: 0074.515.035.1020		ivel	Miles	11/15/2002	350.00	Unit	0.40	139.58	00.0	0.00	00.00
Apartment-Steve Apartment Rental Str. 11/25/2002 1.00 Wk 355.09 355.09 0.00 0.00 Travel Hotels 11/25/2002 21.00 Unit 65.56 1,376.68 0.00 0.00 Travel PerDiem 11/25/2002 28.00 Unit 37.15 1,040.16 0.00 0.00 Travel Hotels 12/2/2002 10.00 Unit 37.15 575.80 0.00 0.00 Travel Miles 12/2/2002 15.50 Unit 37.15 575.80 0.00 0.00 Apartment-Steve Apartment Rental Str. 12/2/2002 1.00 Wk 355.09 355.09 0.00 0.00 Apartment-Steve Apartment Rental Str. 12/2/2002 1.00 Wk 355.09 355.09 0.00 0.00 Apartment-Steve Apartment Rental Str. 12/2/2002 1.00 Wk 355.09 355.09 0.00 0.00 Atals: 00 00 0.00 0.00 0.00 0.00 0.00		artment-Steve	Apartment Rental Ste	11/19/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00
Travel Hotels 11/25/2002 21.00 Unit 65.56 1,376.68 0.00 0.00 Travel PerDiem 11/25/2002 28.00 Unit 37.15 1,040.16 0.00 0.00 Travel Hotels 12/2/2002 10.00 Unit 65.56 655.56 0.00 0.00 Travel PerDiem 12/2/2002 15.50 Unit 0.40 119.64 0.00 0.00 Apartment-Steve Apartment Rental Str 12/2/2002 1.00 WR 355.09 355.09 0.00 0.00 tals: EXTERNAL 6,222.63 0.00 0.00 0.00 0.00 tals: 0 6,222.63 0.00 0.00 0.00 tals: 0 6,222.63 0.00 0.00 0.00 tals: 0 0 0.00 0.00 0.00 0.00 tals: 0 0 0 0.00 0.00 0.00 tals: 0		artment-Steve	Apartment Rental Ste	11/25/2002	1.00	Wk	355.09	355.09	0.00	0.00	00.0
Travel PerDiem 11/25/2002 28.00 Unit 37.15 1,040.16 0.00 0.00 Travel Hotels 12/2/2002 10.00 Unit 57.56 655.56 0.00 0.00 0.00 Travel PerDiem 12/2/2002 15.50 Unit 37.15 575.80 0.00 0.00 0.00 Apartment-Steve Apartment Rental Str 12/2/2002 1.00 WR 355.09 355.09 0.00 0.00 tals: EXTERNAL EXTERNAL 6,222.63 0.00 0.00 0.00 tals: 00 0.222.63 0.00 0.00 0.00 0.00 tals: 00 0.222.63 0.00 0.00 0.00 tals: 00 0.00 0.		ivel	Hotels	11/25/2002	21.00	Unit	65.56	1,376.68	0.00	0.00	00.00
Travel Hotels 12/2/2002 10.00 Unit 65.56 655.56 0.00 0.00 0.00 Travel PerDiem 12/2/2002 15.50 Unit 37.15 575.80 0.00 0.00 Apartment-Steve Apartment Rental St. 12/2/2002 1.00 Wk 355.09 355.09 0.00 0.00 Apartment-Steve Apartment Rental St. 12/2/2002 1.00 Wk 355.09 355.09 0.00 0.00 Apartment-Steve Apartment Rental St. 12/2/2002 1.00 Wk 355.09 355.09 0.00 0.00 Apartment-Steve Apartment Rental St. 12/2/2002 1.00 Wk 355.09 355.09 0.00 0.00 Apartment-Steve Apartment Rental St. 12/2/2002 0.00 0.00 0.00 0.00 Apartment-Steve Apartment Rental St. 12/2/2032 0.00 0.00 0.00 Apartment Rental St. 12/2/2032 0.00 0.00 0.00 0.00 <td></td> <td>ivel</td> <td>PerDiem</td> <td>11/25/2002</td> <td>28.00</td> <td>Unit</td> <td>37.15</td> <td>1,040.16</td> <td>0.00</td> <td>0.00</td> <td>0.00</td>		ivel	PerDiem	11/25/2002	28.00	Unit	37.15	1,040.16	0.00	0.00	0.00
Travel PerDiem 12/2/2002 15.50 Unit 37.15 575.80 0.00 0.00 Travel Miles 12/2/2002 300.00 Unit 0.40 119.64 0.00 0.00 Apartment-Steve Apartment Rental Str. 12/2/2002 1.00 Wk 355.09 355.09 0.00 0.00 Atals: EXTERNAL EXTERNAL 6,222.63 0.00 0.00 Atals: 00 6,222.63 0.00 0.00 Atals: 00 6,222.63 0.00 0.00 Atals: 00 0.00 0.00 0.00		ivel	Hotels	12/2/2002	10.00	Unit	65.56	655.56	0.00	0.00	00.0
Travel Miles 12/2/2002 300.00 Unit 0.40 119.64 0.00 0.00 Apartment-Steve Apartment Rental Str 12/2/2002 1.00 Wk 355.09 355.09 0.00 0.00 tals: EXTERNAL 6,222.63 0.00 0.00 0.00 tals: 00 6,222.63 0.00 0.00 als: 00 6,222.63 0.00 0.00		ivel	PerDiem	12/2/2002	15.50	Unit	37.15	575.80	0.00	0.00	00.0
Apartment-Steve Apartment Rental Str 12/2/2002 1.00 Wk 355.09 355.09 0.00 0.00 0.00 stals: EXTERNAL 6,222.63 0.00 0.00 0.00 stals: 00 6,222.63 0.00 0.00 als: 20074.515.035.1020 6,222.63 0.00 0.00		ivel	Miles	12/2/2002	300.00	Unit	0.40	119.64	0.00	0.00	00.0
tals: EXTERNAL 6,222.63 0.00 0.00 0.00 tals: 0.0074.515.035.1020 6,222.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0		artment-Steve	Apartment Rental Ste	12/2/2002	1.00	Wk	355.09	355.09	00.00	00.00	0.00
tals: 00 6,222.63 0.00 0.00 0.00 20074.515.035.1020 6,222.63 0.00 0.00 0.00 als:	Cost Type Totals							6,222.63	0.00	0.00	0.00
20074.515.035.1020 6.202.63 0.00 0.00 20074.515.035.1020 a.00	SubTask Totals							6,222.63	0.00	0.00	0.00
228.124.82 3,639.49 0.00	iect Totals:	20074.515.03	35.1020		F 44			6,222.63	0.00	0.00	0.00
	rand Totals:						T.	228,124.82	3,639.49	0.00	0.00

Weston Signature Client Signature

Print Date:

12/3/2002

Weekending 11/29/02

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

DESCRIPTION	Task	Q.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	Qty Comp. % Complete	Effort	Paid	\$ Outstanding
SEAD 50/54												
Mob/Demob	20074.515.035.0310	-	ST	\$4,000.00	\$4,000.00	0	\$0.00	0.50	20%	\$2,000.00	\$0.00	2,000.00
Site Prep	20074.515.035.0410	-	rs	\$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	%09	\$3,000.00	\$0.00	3,000.00
Excavation of Metals/PAH Soil	20074.515.0350520	4685	ζ	\$11.00	\$51,535.00	955.67	\$10,512.37	3677.11	%82	\$40,448.21	\$0.00	40,448.21
Excavation of Metals/Asbestos	20074.515.035.0520	465	ζ	\$13.00	\$6,045.00	0	\$0.00	00.00	%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	\$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
	Task	Oty	Unit	\$/Unit	Total \$	Wkly Qty		Qty Comp.	Qty Comp. % Complete	Effort	Paid	\$ Outstanding
SEAD 67												
Mob/Demob	20074.515.035.0330	-	ST	\$4,000.00	\$4,000.00	0.25	\$1,000.00	0.25	72%	\$1,000.00	\$0.00	1,000.00
Site Prep	20074.515.035.0430	-	rs	\$10,000.00	\$10,000.00	0	\$0.00	0.00	%0	\$0.00	\$0.00	00.00
Clear/Grub SEAD 67	20074.515.035.0430	2	ACRES	\$500.00	\$1,000.00	0	\$0.00	00.00	%0	\$0.00	\$0.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0540	240	ζ	\$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	-	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

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

SEAD 50/54 Transportation & Disposal Services Transportation & Disposal Services Tons \$99.00 \$174,042 Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 50/54 0710 1758 Tons \$27.50 \$145,090 Soil (RCRA Subtitle D facility) – SEAD 50/54 0710 5276 \$145,090 \$29,400 T & D of Asbestos Cont. Soil (RCRA Subtitle D facility) – SEAD 50/54 0710 784 \$37.50 \$29,400 T & D of Non. Haz. Construction Debris (RCRA Subtitle D facility) – SEAD 50/54 0710 784 Tons \$99.00 \$1,980 Subtitle D facility) – SEAD 50/54 0710 20 \$1,980 \$1,980	Tons \$99.00 Ton \$27.50			֡			
bil 0710 1758 Tons \$99.00 as 0710 5276 Tons \$37.50 as 0710 784 Tons \$99.00 as 0710 20 as	Tons \$99.00 Ton \$27.50		Section 100 Billion	BINESS REIN		在1000年200日日本	三 · · · · · · · · · · · · · · · · · · ·
bil Tons \$99.00 and the state of the state o	Tons \$99.00 Ton \$27.50	El contrato de la contrato del contrato del contrato de la contrato del la contrato de la contrato del la contrato de la contr					
LS Tons \$99.00 1758 Ton \$27.50 18	Tons \$99.00 Ton \$27.50				\$68,839.38	\$0.00	\$0.00 \$68,839.38
LS Ton \$27.50 \$1	Ton	0	0	%0			40000000
Ton \$27.50 \$1 Tons \$27.50 \$1 Tons \$37.50 \$ Tons \$99.00 Tons \$99.00					\$0.00	\$0.00	0.00
D Tons \$37.50 \$ Tons \$37.50 \$ Tons \$99.00 Tons \$99.00		2503	2503.25	47%			
37.50 \$ Tons \$37.50 \$ \$ \$37.50 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	276				\$68,839.38	\$0.00	68,839.38
2A Tons \$99.00	\$37.50	0	0	%0	The second second		
Debris (RCRA 0710 20 20 20	784				\$0.00	\$0.00	00:00
0710	\$99.00	0	0	%0		77	
	20				\$0.00	\$0.00	0.00
T & D of Non-hazardous Waste Water at POTW Gal. \$0.10 \$10,000	\$0.10	0	0	%0			
SEAD 50/54 0710 100,000	000		*		\$0.00	\$0.00	0.00

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$		Qty Comp.	Qty Comp. % Complete	Effort	Paid	\$ Outstanding
SEAD 67									で表示され		
Transportation & Disposal Services									\$0.00	\$0.00	\$0.00
Transportation and Disposal of Hazardous Soil			Tons	\$99.00	\$8,910	0	0	%0			
(RCRA Subtitle C facility) – SEAD 67	0220	90							\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous			Ton	\$27.50	\$3,493	0	0	%0		300	
Soil (RCRA Subtitle D facility) - SEAD 67	0220	127		55	E				\$0.00	\$0.00	00.00

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

Soil 0610 458 24hr \$78.00 \$35,724,00 86 230 50% \$17,940.00 Soil 0610 458 24hr \$160.00 \$18.880.00 34 85 72% \$17,940.00 Soil 0610 118 24hr \$56.00 \$23,600.00 34 85 72% \$17,000.00 Boli 34 34ay \$130.00 \$34,200.00 1 6 18% \$540.00 Boli 34 34ay \$130.00 \$440.00 1 6 18% \$540.00 Boli 34 34ay \$130.00 \$440.00 1 6 18% \$540.00 Boli 34 34ay \$120.00 \$2,652.00 1 6 18% \$546.00 Boli 34 34ay \$165.00 \$1,465.00 1 6 18% \$1,575.00 Boli 34 \$165.00 \$1,120.00 0 0 0 0 0 <	DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	Wkly Qty Qty Comp. % Complete	Effort	Paid	\$ Outstanding
Iyitaal Services \$78.00 \$35,724.00 \$6 \$60.00 \$6.00 </th <th>SEAD 50/54</th> <th></th> <th></th> <th></th> <th></th> <th>是 · · · · · · · · · · · · · · · · · · ·</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	SEAD 50/54					是 · · · · · · · · · · · · · · · · · · ·						
st TAL Metals Cof 10 458 24hr \$78.00 \$35,724.00 86 230 50% \$17,940.00 PAH-Soil O610 118 24hr \$16,000 \$318,890.00 34 85 72% \$17,900.00 PAH-Soil O610 118 24hr \$200.00 \$23,600.00 0 12 60% \$517,000.00 Lead-Air O610 34 3 day \$13,000.00 0 12 60% \$517,000.00 Soil O610 34 3 day \$112.50 \$3,825.00 1 6 18% \$675.00 Soil O610 34 3 day \$10,00 \$1,000.00 1 6 18% \$675.00 C-Soil O610 34 3 day \$78.00 \$1,700.00 1 6 18% \$675.00 C-Soil O610 34 3 day \$10.00 \$1,700.00 0 0 0 0 0 0 0 0 0	Analytical Services									\$53,463.00	\$0.00	\$53,463.00
PAH-Soil 0610 118 24hr \$160.00 \$18,880.00 34 85 72% \$13,600.00 PAH-Soil 0610 118 24hr \$200.00 \$23,600.00 34 85 72% \$17,000.00 PAH-Soil 0610 34 3 day \$100.00 \$4,420.00 1 60% \$540.00 PAH-Soil 0610 34 3 day \$112.50 \$3,825.00 1 6 18% \$575.00 Soil 0610 34 3 day \$112.50 \$3,825.00 1 6 18% \$575.00 C-Soil 0610 34 3 day \$172.00 \$1,480.00 0 0 0 0 0 8675.00 0 C-Soil 0610 34 3 day \$170.00 \$1,480.00 0 0 0 0 0 0 8675.00 0 0 0 0 0 0 0 0 0 0 0 0 <	Target TAL Metals	0610	458	24hr	\$78.00	\$35,724.00	98	230	20%	\$17,940.00		17,940.00
PAH-Soil 0610 118 24hr \$200.00 \$23,600.00 34 85 72% \$17,000.00 Lead-Air 0610 20 24hr \$45.00 \$900.00 0 12 60% \$540.00 P Metals-Soil 0610 34 3 day \$130.00 \$4,420.00 1 6 18% \$5780.00 Soil 0610 34 3 day \$112.50 \$3,825.00 1 6 18% \$6780.00 Soil 0610 34 3 day \$78.00 \$2,652.00 1 6 18% \$675.00 PAH backg. 0610 34 3 day \$78.00 \$1,485.00 0 0 0% \$50.00 PAH backg. 0610 34 3 day \$76.00 \$1,700.00 1 6 18% \$175.00 Soildes 0610 34 \$120.00 \$1,100.00 0 0 0% \$50.00 Water 0610 7 3 day	Full Suite of TAL Metals Soil	0610	118	24hr	\$160.00	\$18,880.00	34	85	72%	\$13,600.00		13,600.00
Lead-Air 0610 20 24hr \$45.00 \$900.00 0 12 60% \$540.00 P Metals-Soil 0610 34 3 day \$130.00 \$4,420.00 1 6 18% \$780.00 C-Soil 0610 34 3 day \$112.50 \$3,255.00 1 6 18% \$780.00 C-Soil 0610 34 3 day \$78.00 \$2,652.00 1 6 18% \$780.00 PAH backg. 0610 34 3 day \$165.00 \$1,485.00 0 0 0% \$60.00 Cides 0610 34 3 day \$165.00 \$1,700.00 1 6 18% \$585.00 Sility, Corrosivity, React PH 0610 34 3 day \$120.00 \$1,700.00 0 0 0% \$50.00 Sility, Corrosivity, React PH 0610 7 3 day \$120.00 \$1,700.00 0 0 0% \$50.00 Siloty, Siloty, Mater <td>TCL PAH-Soil</td> <td>0610</td> <td>118</td> <td>24hr</td> <td>\$200.00</td> <td>\$23,600.00</td> <td>34</td> <td>85</td> <td>72%</td> <td>\$17,000.00</td> <td></td> <td>17,000.00</td>	TCL PAH-Soil	0610	118	24hr	\$200.00	\$23,600.00	34	85	72%	\$17,000.00		17,000.00
Ametals-Soil 0610 34 3 day \$130.00 \$4,420.00 1 6 18% \$780.00 C-Soil 0610 34 3 day \$112.50 \$3,825.00 1 6 18% \$780.00 C-Soil 0610 34 3 day \$78.00 \$8,925.00 1 6 18% \$675.00 C-Soil 0610 34 3 day \$78.00 \$1,485.00 1 6 18% \$675.00 PAH backg. 0610 34 3 day \$78.00 \$1,700.00 1 6 18% \$658.00 Cides 0610 34 3 day \$120.00 \$1,700.00 1 6 18% \$580.00 Metals-Water 0610 7 3 day \$120.00 \$1,120.00 0 0 0% \$0.00 Water 0610 7 3 day \$120.00 \$1,120.00 0 0 0% \$0.00 Water 0610 7 3 da	Total Lead-Air	0610	20	24hr	\$45.00	\$900.00	0	12	%09	\$540.00		540.00
Soil Soil 3 day \$112.50 \$3,825.00 1 6 18% \$675.00 C-Soil 0610 34 3 day \$262.50 \$8,925.00 1 6 18% \$1,575.00 PAH backg. 0610 34 3 day \$78.00 \$2,652.00 1 6 18% \$468.00 PAH backg. 0610 34 3 day \$1,485.00 0 0 0% \$50.00 cides 0610 34 3 day \$1,20.00 1 6 18% \$585.00 Metals-Water 0610 7 3 day \$1,120.00 0 0 0% \$0.00 Water 0610 7 3 day \$1,120.00 0 0 0% \$0.00 Water 0610 7 3 day \$780.00 \$1,120.00 0 0 0% \$0.00 Water 0610 7 3 day \$780.00 \$1,837.50 0 0 0	TCLP Metals-Soil	0610	34	3 day	\$130.00	\$4,420.00	,-	9	18%	\$780.00		780.00
C-Soil 0610 34 3 day \$262.50 \$1,875.00 1 6 18% \$1,575.00 PAH backg. 0610 34 3 day \$78.00 \$2,652.00 1 6 18% \$468.00 PAH backg. 0610 34 3 day \$1,485.00 0 0 0% \$0.00 cides 0610 34 3 day \$105.00 1 6 18% \$585.00 Metals-Water 0610 7 3 day \$1,700.00 1 6 18% \$585.00 Water 0610 7 3 day \$10.00 \$1,700.00 0 0 0% \$0.00 Water 0610 7 3 day \$10.00 \$1,120.00 0	VOC Soil	0610	34	3 day	\$112.50	\$3,825.00	-	9	18%	\$675.00		675.00
PAH backg. 0610 34 3 day \$78.00 \$2,652.00 1 6 18% \$468.00 cides 0610 9 3 day \$165.00 \$1,485.00 0 0% \$0.00 cides 0610 34 3 day \$165.00 \$1,700.00 1 6 18% \$585.00 Metals-Water 0610 7 3 day \$120.00 \$1,700.00 1 6 18% \$585.00 Nater 0610 7 3 day \$120.00 \$1,120.00 0 0 0% \$0.00 Water 0610 7 3 day \$120.00 \$1,120.00 0 0 0% \$0.00 Water 0610 7 3 day \$262.50 \$1,837.50 0 0 0% \$0.00 Water 0610 7 3 day \$180.00 \$1,837.50 0 0 0% \$0.00 Cides Water 0610 7 3 day \$190.00	SVOC-Soil	0610	34	3 day	\$262.50	\$8,925.00	٢	9	18%	\$1,575.00		1,575.00
0610 9 3 day \$165.00 \$1,485.00 0 0 0% \$0.00 viviy, React PH 0610 34 3 day \$97.50 \$3,315.00 1 6 18% \$585.00 sr 0610 7 3 day \$1,700.00 1 6 18% \$585.00 r 0610 7 3 day \$120.00 \$1,120.00 0 0 0% \$0.00 r 0610 7 3 day \$1,22.00 \$1,837.50 0 0 0% \$0.00 r 0610 7 3 day \$78.00 \$1,837.50 0 0 0% \$0.00 r 0610 7 3 day \$1,837.50 0 0 0% \$0.00 r 0610 7 3 day \$1,80.00 \$1,80.00 0 0 0% \$0.00 r 0610 7 3 day \$1,330.00 0 0 0% \$0.00	PCB	0610	34	3 day	\$78.00	\$2,652.00	-	9	18%	\$468.00		468.00
ivity, React PH 0610 34 \$97.50 \$3,315.00 1 6 18% \$585.00 Fr 0610 34 3 day \$50.00 \$1,700.00 1 6 18% \$50.00 Fr 0610 7 3 day \$120.00 \$1,120.00 0 0 0% \$0.00 Fr 0610 7 3 day \$112.50 \$787.50 0 0 0% \$0.00 Fr 0610 7 3 day \$780.00 \$1,837.50 0 0 0% \$0.00 Fr 0610 7 3 day \$780.00 \$546.00 0 0 0% \$0.00 Fr 0610 7 3 day \$130.00 \$1,330.00 0 0 0% \$0.00 Fr 0610 7 3 day \$130.00 \$1,330.00 0 0 0% \$0.00 Fr 0610 7 3 day \$120.00 \$1,080.00 0	TCL PAH backg.	0610	6	3 day	\$165.00	\$1,485.00	0	0	%0	\$0.00		00:0
ivity, React PH 0610 34 3 day \$50.00 \$1,700.00 1 6 18% \$300.00 1 8	Pesticides	0610	34	3 day	\$97.50	\$3,315.00	-	9	18%	\$585.00		585.00
er 0610 7 3 day \$120.00 \$840.00 0 0% \$0.00 r 0610 7 3 day \$160.00 \$1,120.00 0 0% \$0.00 0610 7 3 day \$162.50 \$1837.50 0 0 0% \$0.00 0610 7 3 day \$78.00 \$1837.50 0 0 0% \$0.00 r 0610 7 3 day \$78.00 \$1,330.00 0 0 0% \$0.00 r 0610 7 3 day \$1,330.00 0 0 0% \$0.00 r 0610 7 3 day \$1,300.00 \$1,080.00 0 0 0% \$0.00 Metals 0610 9 3 day \$120.00 \$1,080.00 0 0 0% \$0.00	Ignitibility, Corrosivity, React PH	0610	34	3 day	\$50.00	\$1,700.00	-	9	18%	\$300.00		300.00
r 0610 7 3 day \$1,120.00 0 0 0% \$0.00 0610 7 3 day \$112.50 \$787.50 0 0 0% \$0.00 0610 7 3 day \$262.50 \$1,837.50 0 0 0% \$0.00 0610 7 3 day \$78.00 \$546.00 0 0 0% \$0.00 0610 7 3 day \$97.50 \$682.50 0 0 0% \$0.00 0610 7 3 day \$190.00 \$1,330.00 0 0 0% \$0.00 0610 7 3 day \$80.00 \$560.00 0 0 0% \$0.00 Metals 6610 9 3 day \$120.00 \$1.080.00 0 0 0 0 0	TAL Metals-Water	0610	7	3 day	\$120.00	\$840.00	0	0	%0	\$0.00		00.0
0610 7 3 day \$112.50 \$787.50 0 0 % \$0.00 0610 7 3 day \$262.50 \$1,837.50 0 0 0% \$0.00 0610 7 3 day \$78.00 \$546.00 0 0 0% \$0.00 7 3 day \$97.50 \$682.50 0 0 0% \$0.00 8 0610 7 3 day \$130.00 \$1,330.00 0 0 0% \$0.00 9 3 day \$80.00 \$1,080.00 0 0 0% \$0.00 9 3 day \$120.00 \$1,080.00 0 0 0% \$0.00	Explosives-Water	0610	7	3 day	\$160.00	\$1,120.00	0	0	%0	\$0.00		00.0
0610 7 3 day \$262.50 \$1,837.50 0 0 % \$0.00 0610 7 3 day \$78.00 \$546.00 0 0 % \$0.00 7 3 day \$97.50 \$682.50 0 0 0% \$0.00 7 3 day \$190.00 \$1,330.00 0 0 % \$0.00 8 0610 7 3 day \$80.00 \$1,080.00 0 0 % \$0.00 9 3 day \$120.00 \$1,080.00 0 0 0% \$0.00	VOC Water	0610	7	3 day	\$112.50	\$787.50	0	0	%0	\$0.00		0.00
0610 7 3 day \$78.00 \$546.00 0 0 0% \$0.00 r 0610 7 3 day \$97.50 \$682.50 0 0 0% \$0.00 r 0610 7 3 day \$190.00 \$1,330.00 0 0 0% \$0.00 Metals 0610 7 3 day \$80.00 \$560.00 0 0 0% \$0.00	SVOC Water	0610	7	3 day	\$262.50	\$1,837.50	0	0	%0	\$0.00		0.00
r 0610 7 3 day \$97.50 \$682.50 0 0 0% \$0.00	PCB Water	0610	7	3 day	\$78.00	\$546.00	0	0	%0	\$0.00		0.00
/ater 0610 7 3 day \$190.00 \$1,330.00 0 0 0% \$0.00 TAL Metals 0610 7 3 day \$120.00 \$1,080.00 0 0 0% \$0.00	Pesticides Water	0610	7	3 day	\$97.50	\$682.50	0	0	%0	\$0.00		00.00
	Herbicides Water	0610	7	3 day	\$190.00	\$1,330.00	0	0	%0	\$0.00		00.00
0610 9 3 day \$120.00 \$1.080.00 0 0 0% \$0.00	TRPH Water	0610	7	3 day	\$80.00	\$560.00	0	0	%0	\$0.00		00.00
	Full Suite of TAL Metals	0610	6	3 day	\$120.00	\$1,080.00	0	0	%0	\$0.00		0.00

DESCRIPTION	Task	Oty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	Wkly Qty Qty Comp. % Complete	Effort	Paid	\$ Outstanding
SEAD 67			原質量								
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		00.00
TCL PAH-Soil	0630	59	24hr	\$200.00	\$11,800.00	0	0	%0	\$0.00		00.00
Total Lead-Air	0630	2	24hr	\$45.00	\$225.00	0	0	%0	\$0.00		0.00
TCLP Metals-Soil	0630	-	3 day	\$130.00	\$130.00	1	1	100%	\$130.00		130.00
VOC Soil	0630	-	3 day	\$112.50	\$112.50	-	1	100%	\$112.50		112.50
SVOC-Soil	0630	-	3 day	\$262.50	\$262.50	-	1	100%	\$262.50		262.50
PCB	0630	-	3 day	\$78.00	\$78.00	٦	1	100%	\$78.00		78.00
Pesticides	0630	-	3 day	\$97.50	\$97.50	1	1	100%	\$97.50		97.50
Ignitibility, Corrosivity, React PH	0630	-	3 day	\$50.00	\$50.00	0	0	%0	\$0.00	350	0.00
TAL Metals-Water	0630	7	3 day	\$120.00	\$840.00	0	0	%0	\$0.00		00.00
Explosives-Water	0630	7	3-day	\$160.00	\$1,120.00	0	0	%0	\$0.00		00.00
VOC Water	0630	7	3 day	\$112.50	\$787.50	0	0	%0	\$0.00		00.00
SVOC Water	0630	7	3 day	\$262.50	\$1,837.50	0	0	%0	\$0.00		00.00
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		00.00
TRPH Water	0630	7	3 day	\$80.00	\$560.00	0	0	%0	\$0.00		00.00
Full Suite of TAL Metals	0630	6	3 day	\$120.00	\$1,080.00	0	0	%0	\$0.00		0.00
TCL PAH backg.	0630	6	3 day	\$165.00	\$1,485.00	0	0	%0	\$0.00		0.00
					\$27,224.00						

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

Bulk Samples \$380.00 \$380.00 \$380.00 \$0.00 \$1.00 \$100% nalysis (24hr TAT 0610 78 Samples 1 Task Qty Task Qty Unit \$100it Total \$100it Total \$100 Wkly Qty Qty Comp. % Complete	DESCRIPTION	Task Otv	ş	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	Total \$ Wkly Qty Wkly \$ Qty Comp. % Complete	Effort	Paid	\$ Outstanding
nalysis (24hr TAT O610 1 Day \$380.00 \$380.00 0 \$0.00 1.00 100% nalysis (24hr TAT 0610 2 Hrs. \$12.00 \$24.00 0 \$0.00 2.00 100% \$3,510.00 0 \$0.00 25.00 32% 32% \$3,914.00 Task Oty Unit \$(Unit) Total \$ Wkly Qty Aty Comp. % Complete	SEAD 50/54-Bulk Samples												
nalysis (24hr TAT 0610 2 Hrs. \$12.00 \$24.00 0 \$0.00 2.00 100% salysis (24hr TAT 0610 78 Samples \$45.00 \$3,510.00 0 \$0.00 25.00 32% \$3,914.00 Task Qty Unit \$/Unit Total \$ Wkly Qty Qty Comp. % Complete	8 hr Daily Shift	0610	-	Dav	\$380.00	\$380.00	0	\$0.00	1.00	100%	\$380.00	\$0.00	380.00
0610 78 Samples \$45.00 \$3,510.00 0 \$0.00 25.00 32%	Daily Overtime	0610	2	Hrs	\$12.00	\$24.00	0	\$0.00	2.00	100%	\$24.00	\$0.00	24.00
\$3,914.00 Task Qty Unit \$/Unit Total \$ Wkly Qty Qty Comp. % Complete		0610	78	Samples	\$45.00	\$3,510.00	0	\$0.00	25.00	32%	\$1,125.00	\$0.00	1,125.00
Task Qty Unit \$/Unit Total \$ Wkly Qty Qty Comp. % Complete						\$3,914.00					\$1,529.00	\$0.00	\$1,529.00
SEAD 50/54-Air Samples		Task	Öţ	Unit	\$/Unit	Total \$	Wkly Qty		Oty Comp.	% Complete	Effort	Paid	\$ Outstanding
是我们就是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	SEAD 50/54-Air Samples							2					

0.00

\$0.00 \$0.00 \$0.00 \$0.00

\$0.00 \$0.00 \$0.00

%0

0.00

\$0.00

000

\$1,140.00 \$270.00 \$96.00 \$1,506.00

Day Hrs. Samples

9

0610 0610 0610

8 hr Daily Shift Daily Overtime Air Sample 24 hr TAT **Totals**

\$380.00



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

Prepared By: Edwin J. Benton

Reviewed By:

northeast wind 20-30 MPH

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 C. Sessler – Sessler Wrecking

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.



Seneca Army Depot

WORK COMPLETED	By Subcontractors	
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(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 (y³)	Estimated Soils T&D (Tons)	Actual Soils T&D (Tons)	Wastewater Generated (gal)	Wastewater T&D (gal)
200/Area 4				
69.44/Area 6	Yan .			
TOTAT = 260 44				

Type of Inspection	() Preparatory	() Initial	() Follow-Up	Check as app
	sfactory Work Completed			
Weston checked elevations of exceptable.	cavation utilizing the 30) ft x 30 ft grid inte	ersection points in Area	4. Elevations are
RECOMMENDED CORRECTIVE ACTIONS				_
> None	•			
CEDITS/ADJUSTMENTS	(List any credit	s/or adjustments due	e to the government)	
> None				
CERTIFICATION	5			6
Report is complete and correct. Wo	rk in compliance with c	ontract except who	ere noted	
CQC Inspector (Print Name): Steve	Kirejczyk	CQC Signature	£	



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)

Visitors: (Name - Company)

Subcontractors: (Company Name

- Trade/Service)

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

C. Sessler – Sessler Wrecking V. Sessler – Sessler Wrecking Sessler Wrecking - Sitework

Sample Technician – A. Vautour Sample Technician – B. Morrison

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.



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

T&l (gal	Generated (gal)	T&D (Tons)	T&D (Tons)	Soils Excavated/Area (y³)
Personal deput service	2 4 1 2 4 4 1 5 1 4 1 5 1 5 1 6 1 6 1 6 1			317/Area 5
				317/Area 5 OTAL = 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



Seneca Army Depot

CERTIFICATION		
Report is complete and correct. Work in compliance with o	contract except where noted	W 1
CQC Inspector (Print Name): Steve Kirejczyk	CQC Signature:	



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.



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	Soils		
Excavated/Area	T&D		
(y³)	(Tons)		
200/Area 1	1,194.25		

Type of Inspection	()	Preparatory	()	Initial	()	Follow-Up	Check as app
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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



Seneca Army Depot

CERTIFICATION	ж.	
Report is complete and correct. Work in compliance v	with contract except where noted	
CQC Inspector (Print Name): Steve Kirejczyk	CQC Signature:	



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)

Visitors: (Name - Company)

Subcontractors: (Company Name

- Trade/Service)

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

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, (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.



Seneca Army Depot

	PACESTONISMS NEEDS NOT THE		a
WORK	COMPLETED	BY SUBCONTRACTOR	ë

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

Type of Inspection	() Preparatory	() Initia	1 ()	Follow-Up	Check as ap
CQC FINDINGS (Said	tisfactory Work Completed	d and Deficiencie	s)		
The trucks that were weighed of were being observed. As a res removed.	on the SEDA scale we sult, Riccelli truck #79	re "spot checke and #97 were s	d" to confirm sent back to the	that respective he loading area	load restrictions to have material
RECOMMENDED CORRECTIVE ACTIONS			12		
> None					
CEDITS/ADJUSTMENTS	(List any cred	its/or adjustments	due to the gov	ernment)	
> None				,	
CERTIFICATION					v
Report is complete and correct. We	ork in compliance with	contract except	where noted		
CQC Inspector (Print Name): Steve	e Kirejczyk	CQC Signati	ıre:		
				81	



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.
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603-656-5400 • Fax 603-656-5401
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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 Area1.
- 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

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 12-9-02

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:	Christopher G. Kane (PM) Date: 12/10/02 (signature)
USACE:	Date:

Metals Sites-SEAD 50/54, 67, and 24

USACE Omaha District Rapid Response

Task Order # 035 - Seneca Army Depot, Romulus, NY Contract Number DACA45-98-D-0004

Forward Look Spreadsheet

Reporting Period: 11/30/02 - 12/06/02 Weekly Report No. 04

Summary of Costs

12/6/2002 AS OF:

			9	>	1		-	9	_		,		
				(A+B)			(from FCCS)	(C-F)	(I-F)	(F+H)	(C-1)	(F/C)	
												\$88	Work
Tack	Tack December	o locioso			Outstanding	Paid		Budget	Estimate to	Estimate at	888	%	%
0100	Site Visit	S 012 34	MOUS	Revised budget	Conganons	Congations	Costs to	Kemaining	Complete	Completion	Variance	Complete	Complete
0210	Work Plan	0 413 05		20,010,00	0000			00.000,4	3,739.20	4,141.00	07.070	0,0	02.02
0000	100000000000000000000000000000000000000	9,10,30		9,113,30	0.00	0,114.78		71.888.17	182.28	6,297.06	2,816.89	%/9	38%
0220	nealth and Sarety Plan	6,360.36		6,360.56	00.00	5,581.78	5,581.78	778.78	127.21	5,708.99	651.57	88%	98%
0230	Site Monitoring Plan	2,824.49		2,824.49	00.00	80.00	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	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	00.00	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	199.00	3,871.24	81.40	280.40	3,789.84	2%	98%
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	20%	50%
0330	Mob/Demob 67	4,370.40		4,370.40	4,370.40	0.00	4,370.40	0.00	00.00	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	00.00	36,055.80	3,277.80	85%	100%
0430	Site Preparation 67	12,018.60		12,018.60	10,926.00	00:00	10,926.00	1,092.60	00.00	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	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	00.00	2,884.46	0.00	100%	100%
0550	Tank Removals	0.00	32,734.30	32,734.30	0.00	0.00	0.00	32,734.30	00.00	0.00	32,734.30	%0	100%
0610	Sampling & Analytical 50/54	130,395.39	2,487.58	132,882.97	86,978.64	0.00	86,978.64	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	00.00	6.032.24	25,375.92	15,704.08	21,736.32	9,671.84	19%	20%
0710	T&D 50/54	411,923.31		411,923.31	276,039.24	0.00	276,039.24	135,884.07	41,192.33	317,231.57	94,691.74	%29	80%
0220	T&D 67	19,486.52		19,486.52	00.00	0.00	00.0	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	00.00	0.00	00.00	26,222.40	26,222.40	26,222.40	00:00	%0	%0
0830	Backfill, Grade & Seeding 67	2,622.24		2,622.24	0.00	0.00	00.0	2,622.24	2,622.24	2,622.24	00.00	%0	%0
0910	Site Security 50/54	3,900.58		3,900.58	00.00	0.00	0.00	3,900.58	975.15	975.15	2,925.44	%0	75%
0830	Site Security 67	1,311,12		1,311.12	00.00	0.00	00'0	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%	%09
1011	Site Manager-Field	19,721.88		19,721.88	00.00	0.00	0.00	19,721.88	9,860.94	9,860.94	9,860.94	%0	20%
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	%09	%09
1110	Project Admin/Sup Home Office	43,292.70	1,399.85	44,692.55	00.00	13,084.00	13,084.00	31,608.55	17,877.02	30,961.02	13,731.53	29%	%09
1120	Site Visits and Meeting	11,072.85		11,072.85	00.00	1,576.00	1,576.00	9,496.85	5,536.43	7,112.43	3,960.43	14%	20%
1130	Project Close-Out	6,222.80		6,222.80	00.00	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	%99	%99
0066	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	23%	53%
	Totals	1 109 943 81	36,621.73	1 146 565 54	545 317 85	70 406 20	622 514 12	523 051 41	313 945 80	0037 450 03	200 405 64	7073	-

Costpoint Man

Project Manager Kane, Christopher G

Employee Name Em	Empl # SUB	Cost	£	SUB	Hours	E	SUB	Effort	T T	
Design # 2007A 515 035										ç
rruject # 200/4.515.055										
Task 0210 Work Plan										
SubTask		7		12.					•	
Charte, Karen M 013278	0 84	0	118	0.0	0.0	0.9	0	0	278	
Foster, Cavell A 017299	0 60	0	7	0.0	0.0	0.5	0	0	18	
Girardet, Benjamin 014823	23 0	0	366	0.0	0.0	19.0	0	0	098	
Harris, Andrew G 016835	0 55	0	278	0.0	0.0	21.0	0	0	1,357	
Henry, Christopher J 008251	0 0	0	43	0.0	0.0	1.0	0	0	102	
Hoskins, Pamela G 005808	0 80	0	202	0.0	0.0	15.0	0	0	1,186	
Kane, Christopher G 013000	0 00	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	33 0	0	529	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	0.6	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 Totals	236	236	3,683	10.0	10.0	163.8	554	554	8,654	
Task 0220 H&S Plan										
SubTask										
Charte, Karen M 013278	0 84	0	216	0.0	0.0	12.0	0	0	207	
Crawford, George M 001011	.1 0	0	140	0.0	0.0	3.0	0	0	330	
Foster, Cavell A 017299	0 60	0	45	0.0	0.0	3.0	0	0	105	
Hoskins, Pamela G 005808	0 80	0	208	0.0	0.0	15.0	0	0	1,194	
Kane, Christopher G 013000	0 00	. 0	237	0.0	0.0	7.0	0	0	558	×
Nash, Ann L 011721	21 0	0	17	0.0	0.0	1.0	0	0	40	
O'Brien, Steven A 011203	0 . 0	0	1,005	0.0	0.0	33.0	0	0	2,361	
Rydel, Sheila S 012945	15 0	0	4	0.0	0.0	2.0	0	0	104	
Todaro, Lisa 015609	0 60	0	66	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	
Monday, December 09, 2002			8	÷					Page 1 of 5	

As of: 12/06/2002 Lite

Project Manager Kane, Christopher G

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4	mpioyee ivain	m rempt #	SUB	PTD	CTI		PTD	QTI	SUB	PTD	ITD	
Task	D220 T	Totals	0	0	2,311	0.0	0.0	80.0	0	0	5,431	
Task	0230 Si	Site Monitoring Plan		31								
Sub	SubTask											
Kan	Kane, Christopher G	013000	0	0	34	0.0	0.0	1.0	0	0	80	
Sub	SubTask	Totals	0	0	34	0.0	0.0	- 1.0	0	0	80	10
Task	0230	Totals	0	0	34	0.0	0.0	1.0	0	0	80	
Task	0240 CI	Chemical Sampling Plant	ant			(/2)						
Sub	SubTask											
Cha	Charte, Karen M	013278	0	0	130	0.0	0.0	6.5	0	0	306	
Cha	Chase, Tod A	000487	0	0	23	0.0	0.0	1.0	0	0	54	
Floi	Florino-quigley, Diane 007678	le 007678	260	325	813	8.0	10.0	25.0	611	764	1,909	
Fosi	Foster, Cavell A	017299	0	0	335	0.0	0.0	21.5	0	0 -	788	
Free	Freeman, William W	005457	0	94	282	0.0	2.0	0.9	0	221	999	
Hos	Hoskins, Pamela G	808500	0	0	538	0.0	0.0	16.0	0	0	- 1,265	
Kar	Kane, Christopher G	013000	0	0	136	0.0	0.0	4.0	0	0	319	4
La	La Cava, Nicholas	014588	42	106	635	2.0	5.0	30.0	66	249	1,491	
Ryc	Rydel, Sheila S	012945	0	0	4	0.0	0.0	2.0	0	0	104	
Tod	Todaro, Lisa	015609	0	0	703	0.0	0.0	28.5	0	0	1,651	
Sub	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 A	Asbestos Abatement Plan	lan						ű.			
Sub	SubTask											
Kar	Kane, Christopher G	013000	0	0	82	0.0	0.0	2.5	0	0	199	
Sub	SubTask	Totals	0	0.	82	0.0	0.0	2.5	0	0	199	
Task	0500	Totals	0	0	. 85	0.0	0.0	2.5	0	0	199	
Task	0610 S	Sampling/Analytical 50/54	50/54									

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Costpoint WE

Project Manager Kane, Christopher G

H	Employee Name	ame Empl#		Cost			Hours			Effort	I
			SUB	PTD	CLLI	SUB	PTD	Œ	SUB	PTD	OTI
Sub	SubTask										
You	Young, Maia K	017327	06	06	06	0.9	0.9	0.9	212	212	212
Sub	SubTask	Totals	06	06	06	0.9	0.9	6.0	212	212	212
Task	0190	Totals	06	06	06	0.9	0.9	0.9	212	212	212
Task	1010	Field Management					34				
Sub	SubTask										
Ber	Benton, Edwin J	013557	1,742	3,127	7,184	55.0	0.86	227.0	4,093	7,349	16,882
Her	Henderson 3rd, Francis 016995	ancis 016995	0	0	474	0.0	0.0	11.5	0	0	1,115
Kī	Kirejczyk, Steven	014786	1,344	2,529	6,283	51.0	94.0	229.0	3,157	5,943	14,765
Mo	Morrison, William H	1Н 015906	1,150	1,709	3,024	52.5	78.0	138.0	2,703	4,016	7,105
Vai	Vautour, Angela D	017329	949	929	2,451	40.5	57.5	157.0	1,518	2,183	2,760
Sub	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	-								
Sub	SubTask										
Ber	Benton, Edwin J	013557	185	462	630	7.0	14.0	21.0	434	1,085	1,480
Kir	Kirejczyk, Steven	014786	135	339	339	0.9	12.0	12.0	318	962	962
Mo	Morrison, William H	1 н 015906	263	394	394	12.0	18.0	18.0	819	927	927
Val	Vautour, Angela D	017329	96	191	278	0.9	12.0	18.0	225	450	654
Sub	SubTask	Totals	619	1,386	1,641	31.0	26.0	0.69	1,595	3,258	3,857
Task	1020	Totals	629	1,386	1,641	31.0	26.0	0.69	1,595	3,258	3,857
Task	1110	Proj Admin/Supp Home Of	ome Ofc	100							
Sul	SubTask										
He	Henry, Christopher J	er J 008251	43	43	173	1.0	1.0	4.0	102	102	407
Ho	Hoskins, Pamela G	G 005808	0 .	11	138	0.0	2.0	4.0	0	166	324
Ka	Kane, Christopher G	r G 013000	746	1,305	2,898	22.0	38.5	85.5	1,753	3,067	6,811
Ē	Leifholt, Kimberly A	y A 007243	0	11	231	0.0	4.0	12.0	0	181	543
								-			

Monday, December 09, 2002

Dage A of 5

Task Labor Detail Report

Costpoint MA

Project Manager Kane, Christopher G

	Funlovee No	Employee Name Fmnl #		Cost	1		Hours	1		Effort	-	
	numbro) con		SUB	PTD	CILI	SUB	PTD	CTI	SUB	PTD	OTI	
[Mattioni, Dominic A	A 010324	371	633	1,987	17.0	29.0	91.0	873	1,488	4,670	
	Moretz, Danny K	728277	0	0	140	0.0	0.0	4.0	0	0	328	
S	SubTask	Totals	1,160	2,129	5,568	40.0	74.5	200.5	2,727	5,004	13,084	
Task	ε 1110	Totals	1,160	2,129	.5,568	40.0	74.5	200.5	2,727	5,004	13,084	
Task	κ 1120	Site Visit & Meetings	ings					r				
S	SubTask											
	Benton, Edwin J	013557	0	0	48	0.0	0.0	2.0	0	0	113	
	Crawford, George M	M 001011	0	374	374	0.0	8.0	8.0	0	879	879	
	Kane, Christopher G	G 013000	0	0	203	0.0	0.0	0.9	0	0	478	
. 578	Kirejczyk, Steven	014786	0	0	45	0.0	0.0	2.0	0	0	106	
S	SubTask	Totals	0	374	671	0.0	8.0	18.0	0	879	1,576	
Task	k 1120	Totals	0	374	671	0.0	8.0	18.0	0	628	1,576	
Tasl	Task 1210	Final Report		i.								
S	SubTask										65	
257	Mansec, Support	008930	0	21	21	0.0	1.5	1.5	0	49	49	
S	SubTask	Totals	0	21	21	0.0	1.5	1.5	0	46	49	
Task	k 1210	Totals	0	21	21	0.0	1.5	1.5	0	49	49	
Proje	Project # 20074.	20074.515.035	7,349	13,056	37,158	296.0	500.5	1,445.3	17,270	30,680	87,322	

As of: 12/06/2002 Lite

Project Manager Kane, Christopher G

H ome Noon	mul#		Cost	:		Hours	i		Effort	-
4	i din	SUB	PTD	CILI	SUB	PTD	CTI	SUB	PTD	Œ
		7,349	13,056	37,158	296.0	500.5	1,445.3	17,270	30,680	87,322

Expense No. Vendor Name	lor Name Item Description	n Commit Date	Quantity	Ollit Cost				
Project Number:	20074.515.035.0100	Site Name:	Seneca-Rapid Metal Sites		Task Desc:	Site Visit		
SubTask 00				ž				
Cost Type EX	EXTERNAL							
191 Trave	Miles	12/2/2002	819.00 Unit	0.40	326.62	326.62	00.00	0.00
		12/2/2002		37.15	37.15	37.15	00.00	00.00
		12/2/2002		1.09	18.57	18.57	0.00	00.0
Cost Type Totals:	EXTERNAL			10	382.34	382.34	0.00	0.00
SubTask Totals:	. 00				382.34	382.34	00.0	0.00
Project Totals:	20074.515.035.0100				382.34	382.34	00.00	0.00
Project Number:	20074.515.035.0210	Site Name:	Seneca-Rapid Metal Sites	Ş	Task Desc:	Work Plan		
SubTask 00								
Cost Type E	EXTERNAL							
184 Outs	Outside Production Outside Production-(ction-(12/2/2002	138.00 Unit	1.09	150.78	3 150.78	00.00	0.00
Cost Type Totals:	EXTERNAL				150.78	8 150.78	0.00	0.00
Cost Type II	INTERNAL							
47 Inter	Internals CADD Usage	11/18/2002	37.50 Hr	13.00	4	4	0.00	0.00
4		11/25/2002	3.50 Hr	13.00	45.50	0 45.50	0.00	0.00
Cost Type Totals:	INTERNAL				533.00	0 533.00	0.00	0.00
SubTask Totals:	00 :				683.78	8 683.78	0.00	0.00
Project Totals:	20074.515.035.0210				683.78	8 683.78	0.00	0.00
Project Number:	20074.515.035.0220	Site Name:	Seneca-Rapid Metal Sites	Se	Task Desc:	Health Safety Plan	tv Plan	
SubTask 00								

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Print Date: 12/10/2002

Cost Type EX	EXTERNAL							
185 Outside	Outside Production Outside Production-C	n-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
Proiect Totals:	20074.515.035.0220	7			150.78	150.78	0.00	0.00
Project Number:	20074.515.035.0240	Site Name:	Seneca-Rapid Metal Sites		Task Desc: C	Chemical Sampling Analysis Plan	ling Analvsis	Plan
SubTask 00	£1					X		
Cost Type EX	EXTERNAL						**************************************	
186 Outsid	Outside Production Outside Production-(12/2/2002	n-(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: N	Mob. Demob 50/54	1/54	
SubTask 00				(8)	(
Cost Type SU	SUBCONTRACT		2.		The second			
85 Sessler	Sessler Excavating Mob-Demob 50-54	4 11/19/2002	0.25 LS	4.976.4	1,092.60 🗸	0.00	0.00	0.00
141 Sessler	Sessler Excavating Mob-Demob 50-54	4 11/25/2002	0.25 LS	4,370.40	99:68C-91	0.00	0.00	0.00
Cost Type Totals:	SUBCONTRACT			2185.30	2185-20	0.00	0.00	0.00
SubTask Totals:	00				17,481,60	0.00	0.00	0.00
Project Totals:	20074.515.035.0310				17,481.60	0.00	0.00	0.00

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12/10/2002 Print Date:

Cost Type SubCONTRACT 2.0074.515.035.0410 Site Name: SubCONTRACT SubContrack Totals: 2.0074.515.035.0410 Site Name: Subcontrack Totals: 2.0074.515.035.0410 Site Name: Seneca-Ranid Metal Sites Task Desc: Site Preparation S0/54 A.570.40 0.00 0.00 0.00	Project Number: 20074.	20074.515.035.0330	Site Name:	Seneca-Rapid Metal Sites		Task Desc:	Mob. Demob 67		
SESSIETE Exerustring Moth-Demoth 67 12372002 1.00 LS 4,370,40 4,370,40 0.00									
tals: SUBCONTRACT 123,2002 1.00 LS 4,370,40 4,370,40 0.00 0.00 0.00 1.00 tals: 0.00 4,370,40 0.00 0.00 0.00 1.00 tals: 0.00 4,370,40 0.00		SUBCONTRACT							
tals: SUBCONTRACT 20074.515.035.0410 Site Name: Seneca-Rapid Metal Sites Subcontract Subcon					4,370.40	4,370.40		0.00	0.00
Page	st Type Tot	SUBCONTRAC				4,370.40		0.00	0.00
r: 20074.515.035.0330 Fig. 20074.515.035.0410 Site Name: Seneca-Rapid Metal Sites Task Desc: Site Preparation 50/54 Sessier Excavating Site Prep 50-34 11/19/2002 Site Prep 50-34 List Site Prep 50-34 <td>SubTask Total</td> <td></td> <td></td> <td></td> <td></td> <td>4,370.40</td> <td></td> <td>0.00</td> <td>0.00</td>	SubTask Total					4,370.40		0.00	0.00
SubContract Site Name: Seneca-Rapid Metal Sites Task Desc: Site Preparation 50/54 SubContract SubContract Site Prep 50-54 11/19/2005 5.00 Acres 32/778,00 8,194.50 0.00 0.00 Site Prep 50-54 11/19/2005 5.00 Acres 32/778,00 8,194.50 0.00 0.00 Site Prep 50-54 11/19/2005 5.00 Acres 32/778,00 8,194.50 0.00 0.00 Site Prep 50-54 11/10/2005 5.00 Acres 32/778,00 8,194.50 0.00 0.00 Site Prep 50-54 12/10/2005 5.00 Acres 32/778,00 8,194.50 0.00 0.00 Siste Prep 50-54 12/10/2005 5.00 Acres 32/778,00 36,055.80 0.00 0.00 Siste Prep 50-54 12/10/2005 1.00 Acres 32/778,00 36,055.80 0.00 0.00 Siste Prep 50-54 12/10/2005 S	Project Totals:	1				4,370.40		0.00	0.00
SUBCONTRACT Susper Excavating Site Prep 50-54 11/19/2007 5.00 Acres 32,778,00 8,194.50 0.00 0.00 Sessler Excavating Site Prep 50-54 11/19/2007 5.00 Acres 32,778 1,638.90 0.00 0.00 Sessler Excavating Site Prep 50-54 11/12/2007 5.00 Acres 32,778 0.00 0.00 0.00 Sessler Excavating Site Prep 50-54 11/12/2007 5.00 Acres 32,778 0 0.00 0.00 Sessler Excavating Site Prep 50-54 11/10/2007 1,50 LS 32,778 0 0.00 0.00 Sessler Excavating Site Prep 50-54 11/10/2007 1,50 LS 32,778 0 0.00 0.00 tals: SUBCONTRACT Site Name: Seneca-Rapid Metal Sites Task Desc: Site Preparation 67 Subcontract Sessler Excavating Site Prep 67 12/10/2007 1.00 LS 10,926.00 0.00	Project Number:	20074.515.035.0410	Site Name:	Seneca-Rapid Metal Sites		Task Desc:	Site Preparation	50/54	
SubContract Stile Prep 50-54 11/19/2002 0.25 LS 32,778.00 8,194.50 0.00 0.00 Sessler Excavating Stile Prep 50-54 11/19/2002 5.00 Acres 32,778.00 8,194.50 0.00 0.00 Sessler Excavating Stile Prep 50-54 11/25/2002 5.00 Acres 32,778.00 8,194.50 0.00 0.00 Sessler Excavating Stile Prep 50-54 12/10/2002 5.00 Acres 32,778.00 16,38.90 0.00 0.00 Sessler Excavating Stile Prep 50-54 12/10/2002 0.50 LS 32,778.00 16,38.90 0.00 0.00 tals: SUBCONTRACT 32,778.00 16,38.90 0.00 0.00 0.00 tals: SUBCONTRACT 36,055.80 0.00 0.00 0.00 0.00 Talk: Acres 36,055.80 0.00 0.00 0.00 Talk: Acres 36,055.80 0.00 0.00 0.00 Talk: Acres									
Sessler Excavating Site Prep 50-54 11/19/2002 6.25 LS 32,778,00 8,194.50 0.00 0.00 Sessler Excavating Clear and Grub 50-5 11/19/2002 5.00 Acres 32,778 1,638.90 0.00 0.00 Sessler Excavating Site Prep 50-54 11/25/2002 5.00 Acres 32,778 1,638.90 0.00 0.00 Sessler Excavating Clear and Grub 50-5 11/25/2002 5.00 Acres 32,778 1,638.90 0.00 0.00 Sessler Excavating Clear and Grub 50-5 11/25/2002 5.00 Acres 32,778 1,638.90 0.00 0.00 Sessler Excavating Site Prep 50-54 12/10/2002 1.5 1.5 32,778.00 1,638.00 0.00 0.00 tals: SUBCONTRACT Site Name: Seneca-Rapid Metal Sites Task Desc: Site Preparation 67 SUBCONTRACT 12/10/2007 1.00 LS 10,926.00 10,926.00 0.00 0.00 0.00	Cost Type	SUBCONTRACT				9			
Sessler Excavating Clear and Grub 50-5 11/19/2002 5.00 Acres 327.78 1,638.90 0.00 0.00 Sessler Excavating Site Prep 50-54 11/25/2005 5.00 Acres 32,778.00 8.194.50 0.00 0.00 Sessler Excavating Site Prep 50-54 11/25/2005 5.00 Acres 32,778.00 16,389.00 0.00 0.00 Sessler Excavating Site Prep 50-54 12/10/2005 12/10/2005 0.50 LS 32,778.00 16,389.00 0.00 0.00 Sessler Excavating Site Prep 50-54 12/10/2005 LS 32,778.00 16,389.00 0.00 0.00 tals: SubCONTRACT Site Name: Seneca-Rabid Metal Sites Task Desc: Site Preparation 67 SubCONTRACT Sessler Excavating Site Prep 67 12/10/2005 1.00 LS 10,926.00 0.00 0.00 0.00					32,778.00	8,194.50	,	0.00	0.00
Sessler Excavating Site Prep 50-54 11/25/2002 0.25 LS 32/778.00 8,194.50 0.00 0.00 0.00 Sessler Excavating Clear and Grub 50-5 11/25/2002 5.00 Acres 32/778 1,638.90 0.00 0.00 Sessler Excavating Site Prep 50-54 12/10/2002 LS 32/778.00 16,389.00 0.00 0.00 tals: SUBCONTRACT Site Name: Seneca-Rapid Metal Sites 36,055.80 0.00 0.00 tr. 20074.515.035.0430 Site Name: Seneca-Rapid Metal Sites Task Desc: Site Preparation 67 SUBCONTRACT Site Prep 67 12/10/2002 1.00 LS 10,926.00 10,926.00 0.00 0.00					327.78	1,638.90		0.00	0.00
Sessler Excavating Sessler Excavating Steep For 50-5 (1725/2002) Clear and Grub 50-5 (17/10/2002) 5.00 Acres Acres 327.78 (1,638.90) 0.00 0.00 0.00					32,778.00	8,194.50		00.00	0.00
Sessler Excavating Site Prep 50-54 12/10/2005 0.50 LS 32,778.00 16,389.00 0.00 0.00 0.00 tals: SUBCONTRACT 36,055.80 0.00 0.00 0.00 0.00 tals: 00 36,055.80 0.00 0.00 0.00 r: 20074.515.035.0430 Site Name: Seneca-Rapid Metal Sites Task Desc: Site Preparation 67 00 SubCONTRACT 1.00 LS 10,926.00 10,926.00 0.00 0.00					327.78	1,638.90		0.00	0.00
tals: SUBCONTRACT 36,055.80 0.00 <td></td> <td></td> <td></td> <td></td> <td>32,778.00</td> <td>16,389.00</td> <td></td> <td>0.00</td> <td>0.00</td>					32,778.00	16,389.00		0.00	0.00
tals: 00 36,055.80 0.00 0.00 0.00 20074.515.035.0410 Site Name: Seneca-Rabid Metal Sites Task Desc: Site Preparation 67 00 SubContract 1.00 LS 10,926.00 10,926.00 0.00 0.00	Cost Type Tota					36,055.80		0.00	0.00
r: 20074.515.035.0410 Site Name: Seneca-Rapid Metal Sites Task Desc: Site Preparation 67 00 Subcontract scssler Excavating Site Prep 67 12/10/2002 1.00 LS 10,926.00 10,926.00 0.00 0.00 0.00	SubTask Tota					36,055.80		0.00	0.00
20074.515.035.0430 Site Name: Seneca-Rapid Metal Sites Task Desc: Site Preparation 67 0 SUBCONTRACT essler Excavating Site Prep 67 12/10/2002 1.00 LS 10,926.00 10,926.00 0.00 0.00 0.00	Project Totals:	20074.515.035.0410				36,055.80		0.00	0.00
se SUBCONTRACT Sessler Excavating Site Prep 67 12/10/2002 1.00 LS 10,926.00 10,926.00 0.00 0.00	Project Number:		Site Name:	Seneca-Rapid Metal Sites		Task Desc:	Site Preparation	19	
SUBCONTRACT 1.00 LS 10,926.00 10,926.00 0.00 0.00		0							
Sessler Excavating Site Prep 67 12/10/2002 1.00 LS 10,926.00 10,926.00 0.00 0.00	Cost Type	SUBCONTRACT		.1					
					10,926.00	10,926.00		0.00	0.00

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<u>::</u>	SOBCONTRACT					10,926.00	0.00	0.00	0.00
	•					10,926.00	00.00	0.00	0.00
	20074.515.035.0430					10,926.00	00.0	0.00	0.00
Project Number: 2007	20074.515.035.0520	Site Name:	Seneca-Rapid Metal Sites	Metal Sites		Task Desc:	Excavate Soils 50/54	Is 50/54	
SubTask 00									
Cost Type SUBCONTRACT	TRACT	-	**************************************	•					
145 Sessler Excavating	ating Excavate Metals PAJ	U 11/25/2002	2,252.00	CY	12.02	27,065.89	00.00	0.00	0.00
199 Sessler Excavating	ating Excavate Metals PAI	VI 12/2/2002	1,425.11	CY	12.02	17,127.83	00.00	0.00	00.00
			17.00	CY	14.20	241.46		0.00	0.00
244 Sessler Excavating	ating Excavate Metals PAJ	U 12/10/2002	441.00	CY	12.02	5,300.20	0.00	0.00	00.00
Cost Type Totals: SUBC	SUBCONTRACT					49,735.38	0.00	00.00	0.00
SubTask Totals: 00						49,735.38	00.00	00.00	0.00
Project Totals: 2007.	20074.515.035.0520					49,735.38	00.0	00.0	0.00
Project Number: 2007.	20074.515.035.0540	Site Name:	Seneca-Rapid Metal Sites	Metal Sites		Task Desc:	Excavate Soils 67	Is 67	
SubTask 00									
Cost Type SUBCONTRACT	TRACT		***************************************						
247 Sessler Excavating	ating Excavation Metals P.	P. 12/10/2002	240.00	CY	12.02	2,884.46	0.00	0.00	0.00
Cost Type Totals: SUBC	SUBCONTRACT					2,884.46	0.00	0.00	0.00
SubTask Totals: 00						2,884.46	0.00	0.00	0.00
Project Totals: 2007	20074.515.035.0540					2,884.46	00.00	0.00	0.00
Project Number: 2007	20074.515.035.0610	Site Name:	Seneca-Rapid Metal Sites	Metal Sites		Task Desc:	Samoling-Ar	Samoline-Analytical 50/54	
SubTask 00									

12/10/2002

Print Date:

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	SUBCONTRACT									
13.4	Environmental Compliar B	Bulk ACM Soil Sam	11/25/2002	1.00	Day	415.19	415.19	0.00	0.00	0.00
125		Bulk Sample Analy	11/25/2002	25.00	Sample	13.11	327.78	0.00	0.00	0.00
136		Daily Overtime Rate	11/25/2002	2.00	Hr.	49.17	98.33	0.00	0.00	0.00
178		Target TAL Metals-5	11/25/2002	144.00	ea	85.22	12,272.08	0.00	0.00	0.00
140		Full Suite of TAL M	11/25/2002	51.00	ea	174.82	8,915.62	0.00	0.00	0.00
150	quet.	TCI PAH-Soils	11/25/2002	51.00	ea	218.52	11,144.52	0.00	0.00	0.00
151		Total Lead-Air	11/25/2002	12.00	ca	49.17	590.00	0.00	0.00	0.00
151		TCLP Metals-Soil	11/25/2002	5.00	ea	142.04	710.19	0.00	0.00	0.00
153		VOC-Soil	11/25/2002	5.00	ea	122.92	614.59	0.00	0.00	0.00
154		SVOC-Soil	11/25/2002	5.00	ea	286.81	1,434.04	00.00	0.00	0.00
155		PCB	11/25/2002	5.00	ea	85.22	426.11	0.00	0.00	0.00
157		Pesticides	11/25/2002	5.00	ea	106.53	532.64	0.00	0.00	0.00
158		Ignitibility Corosive	11/25/2002	5.00	ea	54.63	273.15	0.00	0.00	0.00
201		Target TAL Metals-S	12/2/2002	86.00	ea	85.22	7,329.16	00.00	0.00	0.00
202		Full Suite of TAL Me	12/2/2002	34.00	ea	174.82	5,943.74	0.00	0.00	00.00
202		TCL PAH-Soils	12/2/2002	34.00	ea	218.52	7,429.68	0.00	0.00	0.00
203		TCLP Metals-Soil	12/2/2002	1.00	ea	142.04	142.04	0.00	0.00	0.00
205		VOC-Soil	12/2/2002	1.00	ea	122.92	122.92	00.00	0.00	0.00
202		SVOC-Soil	12/2/2002	1.00	ea	286.81	286.81	0.00	0.00	0.00
202		PCB	12/2/2002	1.00	ea	85.22	85.22	0.00	0.00	0.00
20%		Pesticides	12/2/2002	1.00	ea	106.53	106.53	00.00	0.00	0.00
208		Ignitibility Corosive	12/2/2002	1.00	ea	54.63	54.63	0.00	0.00	0.00
249		Target TAL Metals-S	12/10/2002	70.00	ea	85.22	5,965.60	00:00	0.00	0.00
250		Full Suite of TAL M	12/10/2002	17.00	ea	174.82	2,971.87	0.00	0.00	0.00
251		TCL PAH-Soils	12/10/2002	85.00	ea	218.52	18,574.20	0.00	0.00	0.00
Cost Type Totals:	Totals: SUBCONTRACT	T					86,766.64	0.00	0.00	0.00
SubTask Totals:	otals: 00						86,766.64	0.00	0.00	0.00
Project Totals:	3: 20074.515.035.0610	0610					86,766.64	0.00	0.00	0.00
Project Number:	er: 20074.515.035.0630	* * * * * * * * * * * * * * * * * * *	Site Name:	Seneca-Rapid Metal Sites	Metal Sites		Task Desc: Sa	Samoling-Analytical 67	vtical 67	

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12/10/2002 Print Date:

Cost Type SUBCONTH	SUBCONTRACT								
214 Sever	Severn Trent Laboratoric TCLP Metals-Soil	12/3/2002	1.00	ça	142.04	142.04	0.00	0.00	0.00
		12/3/2002	1.00	ea	122.92	122.92	0.00	00.00	0.00
	Severn Trent Laboratorie SVOC-Soil	12/3/2002	1.00	ea	286.81	286.81	0.00	0.00	0.00
	Severn Trent Laboratorie PCB	12/3/2002	1.00	ca	85.22	85.22	0.00	0.00	0.00
	Severn Trent Laboratoric Pesticides	12/3/2002	1.00	ea	106.53	106.53	0.00	00.00	0.00
253 Sever	Severn Trent Laboratoric Target TAL-Mercury	ر 12/10/2002	32.00	ea	43.70	1,398.53	0.00	0.00	0.00
	Severn Trent Laboratoric Full Suite of TAL Ma	A: 12/10/2002	8.00	ea	174.82	1,398.53	0.00	0.00	0.00
	Severn Trent Laboratoric TCL PAH-Soils	12/10/2002	8.00	ea	218.52	1,748.16	0.00	0.00	00.00
Cost Type Totals:	SUBCONTRACT					5,288.73	0.00	0.00	0.00
SubTask Totals:	00		The second secon			5,288.73	0.00	0.00	0.00
Project Totals:	20074.515.035.0630			8 m	1	5,288.73	00:0	0.00	0.00
Project Number:	20074.515.035.0710	Site Name:	Seneca-Rapid Metal Sites	Metal Sites		Task Desc: Tr	Transportation-Disposal 50/54	Disposal 50/5	4
SubTask 00				3.					
Cost Type SU	SUBCONTRACT								
210 Sessle	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 Sessle	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 Sessle	Sessler Excavating Load Soil 50-54	12/10/2002	5.00	Days	1,638.90	8,194.50	0.00	0.00	0.00
	Sessler Wrecking T-D Haz Soil Sub D	0 12/10/2002	6,302.00	Ton	30.05	189,353.04	0.00	0.00	00.00
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
Proiect Totals:	20074.515.035.0710			8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	276,039.24	0.00	0.00	0.00
Project Number:	20074.515.035.1010	Site Name:	Seneca-Rapid Metal Sites	Metal Sites		Task Desc: Fi	Field Management	ent	
SubTask 00									
Cost Type IN	INTERNAL								
						141			

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	× 11 11 11 11 11 11 11 11 11 11 11 11 11	מניביות הוויי	11/15/2007)av	00 99	330.00	0.00	0.00	0.00
38	Pick-up Trucks	Pick-up Truck 2	11/15/2002	5.00	Day	00:99	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	20.00	0.00	0.00	00.00
62	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	196.80	796.80	0.00	0.00
126	Pick-up Trucks	Pick-up Truck 1	11/25/2002	5.00	Day	00.99	330.00	0.00	0.00	00.00
127	Pick-up Trucks	Pick-up Truck 2	11/25/2002	5.00	Day	00.99	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	00.00
129	Internals	Personal Air Mont 6	11/25/2002	5.00	Day	112.50	562.50	0.00	0.00	00.0
130	Internals	Data RAM	11/25/2002	5.00	Day	50.00	250.00	0.00	00.00	0.00
187	Pick-up Trucks	Pick-up Truck 1	12/2/2002	4.00	Day	00.99	264.00	0.00	0.00	00.00
188	Pick-up Trucks	Pick-up Truck 2	12/2/2002	4.00	Day	00.99	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	00.00
190	Internals	Personal Air Mont 6	12/2/2002	4.00	Day	112.50	450.00	0.00	0.00	00.00
191	Internals	Data RAM	12/2/2002	4.00	Day	50.00	200.00	00.00	0.00	0.00
228	Pick-up Trucks	Pick-up Truck 1	12/10/2002	5.00	Day	00.99	330.00	0.00	0.00	0.00
229	Pick-up Trucks	Pick-up Truck 2	12/10/2002	5.00	Day	00.99	275.00	00.00	00.00	0.00
232	Internals	Data RAM	12/10/2002	5.00	Day	20.00	250.00	00.00	00.00	0.00
233	Internals	Mini Ram	12/10/2002	5.00	Day	35.00	175.00	00.00	00.00	00.00
234	Internals	Personal Air Mont 6	12/10/2002	5.00	Day	112.50	562.50	0.00	00.00	00.00
235	Internals	Trimble GPS	12/10/2002	5.00	Day	260.00	1,300.00	00.00	0.00	00.00
238	Internals	Eye Wash	12/10/2002	30.00	Day	2.15	64.50	00.00	0.00	0.00
239	Internals	Fire Extinguisher	12/10/2002	30.00	Day	3.12	93.60	00.00	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:	Fotals: INTERNAL						10,864.90	796.80	0.00	0.00
			AND THE PERSON NAMED IN COLUMN TO THE PERSON OF THE PERSON NAMED IN COLUMN TO THE PERSON NAMED I						, and the second	
Cost Type	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
98	ODCs	Office Supplies	11/19/2002	47.46	LS	1.09	51.85	51.85	0.00	0.00
87	ODCs	File Cage, Planner	11/19/2002	48.11	LS	1.09	52.56	52.56	0.00	0.00
88	ODCs	De-Icer	11/19/2002	3.10	LS	1.09	3.39	0.00	0.00	0.00
68	ODCs	Aluminum Pans	11/19/2002	38.64	LS	1.09	42.22	0.00	0.00	0.00
06	ODCs	Keys	11/19/2002	17.63	LS	1.09	19.26	19.26	0.00	0.00
				000	0	100	95 9	95 9	000	000

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	ODCs	Rental Vehicle Tire I	11/25/2002	12.84	rs	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	. ST	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	00.00	0.00
192	Enterprise Rental	Car Rental	12/2/2002	1.00	Wk	300.46	300.46	300.46	00.00	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	00.00
226	ODC s	Rental Vehicle Tire I	12/10/2002	13.00	LS	1.09	14.20	14.20	00.00	00.00
231	Enterprise Rental	Car Rental	12/10/2002	1.00	Wk	300.46	300.46	300.46	00.00	00.00
236	Internals	Eye Wash	12/10/2002	30.00	Day	2.35	70.47	0.00	00.00	00.00
237	Internals	Fire Extinguisher	12/10/2002	30.00	Day	3.41	102.27	0.00	0.00	0.00
Cost Type Totals:	Totals: EXTERNAL						4,396.41	3,616.80	0.00	0.00
SubTask Totals:	Totals: 00						15,261.31	4,413.60	0.00	0.00
Project Totals:	ls: 20074.515.035.1010	035.1010					15,261.31	4,413.60	0.00	0.00
Project Number:	ber: 20074.515.035.1020		Site Name:	Seneca-Rapid Metal Sites	Metal Sites	•	Task Desc: L	Lodging-Perdiem	_	
SubTask	00									
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	00.00	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 Ste	11/19/2002	1.00	Wk	355.09	355.09	00.0	0.00	0.00
159	Apartment-Steve	Apartment Rental Ste	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	00.0	0.00	0.00
191	Travel	PerDiem	11/25/2002	28.00	Unit	37.15	1,040.16	0.00	0.00	0.00
105	1	Uotolo	12/2/2002	10.00	Ilnit	75 59	655 56	000	000	000

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12/10/2002 Print Date:

Expense No. Vendor Name		Item Description Commit Dat	Commit Date	Ouantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
196 Travel	16	PerDiem	12/2/2002	15.50	Unit	37.15	575.80	00.0	00.0	0.00
Travel	75	Miles	12/2/2002	370.00	Unit	0.40	147.56	147.56	0.00	00.00
198 Арап	Apartment-Steve	Apartment Rental Ste	12/2/2002	1.00	Wk	355.09	355.09	00.00	0.00	0.00
	7	Tolls, Parking	12/10/2002	00.9	LS	1.09	6.56	6.56	0.00	0.00
221 Travel	70	Miles	12/10/2002	416.00	Unit	0.40	165.90	165.90	0.00	00.00
222 Apart	Apartment-Steve	Apartment Rental Ste	12/10/2002	1.00	Wk	355.09	355.09	00.00	0.00	00.00
223 Travel	70	PerDiem	12/10/2002	23.00	Unit	37.15	854.41	455.61	0.00	00.00
224 Travel	70	Hotels	12/10/2002	19.00	Unit	65.56	1,245.56	973.51	00.00	00.00
ZZ5 Travel	To .	Miles	12/10/2002	300.00	Unit	0.40	119.64	119.64	00.00	00.00
227 Travel	70	Tolls, Parking	12/10/2002	26.00	LS	1.09	28.41	28.41	0.00	0.00
Cost Type Totals: EXTERNAL	EXTERNAL						9,026.12	2,979.67	0.00	00.00
SubTask Totals: 00	00						9,026.12	2,979.67	0.00	00.00
Project Totals:	20074.515.035.1020	035.1020					9,026.12	2,979.67	0.00	0.00
1 H C 1 1									00 0	
(reand lotals:							515,203.36	8,760.95	20.0	0.00

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Print Date: 12/10/2002

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

DESCRIPTION	Task	Qty	Cnit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	Qty Comp. % Complete	Effort	Paid	\$ Outstanding
SEAD 50/54	· 医原子性 1000000000000000000000000000000000000	THE PARTY OF	はいる。	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED AND ADDRESS		10000000000000000000000000000000000000			美國語等關係			學學是是教堂
Mob/Demob	20074.515.035.0310	-	ST	\$4,000.00	\$4,000.00	0	\$0.00	0.50	%09	\$2,000.00	\$0.00	2,000.00
Site Prep	20074.515.035.0410	-	ST	\$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	20%	\$3,000.00	\$0.00	3,000.00
Excavation of Metals/PAH Soil	20074.515.0350520	4685	չ	\$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	չ	\$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	\$1,200.00 \$24,000.00	0	\$0.00	0.00	%0	\$0.00	\$0.00	0.00
Totals				Y	\$138,080.00					\$91,020.21	\$0.00	\$91,020.21
	Task	Oty	Unit	\$/Unit	Total \$	Wkly Qty		Qty Comp.	Qty Comp. % Complete	Effort	Paid	\$ Outstanding
SEAD 67		多金属	新型		THE REAL PROPERTY.					是影響地	阿斯特斯	· 在 · · · · · · · · · · · · · · · · · ·
Mob/Demob	20074.515.035.0330	-	ST	\$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	-	ST	\$10,000.00	\$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	ζ	\$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	-	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.	Total \$ Wkly Qty Qty Comp. % Complete	Effort	Paid	\$ Outstanding
SEAD 50/54	N. S. S.	海鹿海	建	· 医性管 清重		和發展的		11. 70 新华	· · · · · · · · · · · · · · · · · · ·		加州的
Transportation & Disposal Services									\$242,819.78	\$0.00	\$242,819.78
Transportation and Disposal of Hazardous Soil			Tons	\$99.00	\$174,042	0	0	%0			
(RCRA Subtitle C facility) - SEAD 50/54	0710	1758							\$0.00	\$0.00	00.00
Transportation and Disposal of Non-Hazardous Soil			Ton	\$27.50	\$27.50 \$145,090	6302	8829.81	167%			
(RCRA Subtitle D facility) - SEAD 50/54	0710	5276							\$242,819.78	\$0.00	242,819.78
T & D of Asbestos Cont. Soil (RCRA Subtitle D			Tons	\$37.50	\$29,400	0	0	%0			
fac. or Special Waste Landfill) - SEAD 50/54	0710	784					8		\$0.00	\$0.00	00.00
T & D of Non. Haz. Construction Debris (RCRA			Tons	\$99.00	\$1,980	0	0	%0			
Subtitle D facility) - SEAD 50/54	0710	20							\$0.00	\$0.00	0.00
T & D of Non-hazardous Waste Water at POTW			Gal.	\$0.10	\$10,000	0	0	%0			
SEAD 50/54	0710	100,000		â	X E				\$0.00	\$0.00	0.00

DESCRIPTION	Task	Qty	Unit	Unit \$/Unit	Total \$		Qty Comp.	Qty Comp. % Complete	Effort	Paid	\$ Outstanding
SEAD 67		《海影影》		多校理 1000	· 在 · · · · · · · · · · · · · · · · · ·			の計画性を表し			觀解說法律從
Transportation & Disposal Services									\$0.00	\$0.00	\$0.00
Transportation and Disposal of Hazardous Soil			Tons	\$99.00	\$8,910	0	0	%0			
(RCRA Subtitle C facility) - SEAD 67	0220	90					2		\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil			Ton	\$27.50	\$3,493	0	0	%0	*		
(RCRA Subtitle D facility) - SEAD 67	0220	127			,				\$0.00	\$0.00	- 0.00

Weekending: 12/06/02

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

DESCRIPTION	Task	Otty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54		はおいい	建筑建筑	1000年の大学の大学	日本 日	医	No. of the last of	は 日本の		は一個ない	
Analytical Services									\$53,463.00	\$0.00	\$53,463.00
Tarret TAI Metals	0610	458	24hr	\$78.00	\$35,724.00	70	230	20%	\$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	. 82	72%	\$17,000.00		17,000.00
Total Lead-Air	0610	20	24hr	\$45.00	\$900.00	0	12	%09	\$540.00		540.00
TCLP Metals-Soil	0610	34	3 day	\$130.00	\$4,420.00	0	9	18%	\$780.00		780.00
VOC Soil	0610	34	3 day	\$112.50	\$3,825.00	0	9	18%	\$675.00		675.00
SVOC-Soil	0610	34	3 day	\$262.50	\$8,925.00	0	9	18%	\$1,575.00		1,575.00
PCB	0610	34	3 day	\$78.00	\$2,652.00	0	9	18%	\$468.00		468.00
TCL PAH backg.	0610	6	3 day	\$165.00	\$1,485.00	0	0	%0	\$0.00	*	00:00
Pesticides	0610	34	3 day	\$97.50	\$3,315.00	0	9	18%	\$585.00		585.00
Ignitibility. Corrosivity, React PH	0610	34	3 day	\$50.00	\$1,700.00	0	9	18%	\$300.00		300.00
TAL Metals-Water	0610	7	3 day	\$120.00	\$840.00	0	0	%0	\$0.00		00.00
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	o	3 day	\$120.00	\$1,080.00	0	0	%0	\$0.00		0.00

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	Wkly Qty Qty Comp. % Complete	Effort	Paid	\$ Outstanding
SEAD 67		西北 西	産業を					ははままれる	のない。	は大学	Name of the Party of the Part
Analytical Services									\$4,840.50	\$0.00	\$4,840.50
Farnet TAI Metals	0630	49	24hr	\$40.00	\$1,960.00	32	32	%59	\$1,280.00		1,280.00
Full Suite of TAL Metals Soil	0630	14	24 hr	\$160.00	\$2,240.00	80	8	21%	\$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		00.00
TCI P Metals-Soil	0630	-	3 day	\$130.00	\$130.00	0	-	100%	\$130.00		130.00
VOC Soil	0630	-	3 day	\$112.50	\$112.50	0	-	100%	\$112.50		112.50
SVOC-Soil	0630	-	3 day	\$262.50	\$262.50	0	-	100%	\$262.50		262.50
PCB	0630	-	3 day	\$78.00	\$78.00	0	-	100%	\$78.00		78.00
Pesticides	0630	-	3 day	\$97.50	\$97.50	0	- 1	100%	\$97.50		97.50
Ignitibility Corrosivity React PH	0630	-	3 day	\$50.00	\$50.00	0	0	0%	\$0.00	£	0.00
Al Metals-Water	0630	7	3 day	\$120.00	\$840.00	0	0	%0	\$0.00		00.00
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	2	3 day	\$80.00	\$560.00	0	0	%0	\$0.00		0.00
Full Suite of TAL Metals	0630	o	3 day	\$120.00	\$1,080.00	0	0	%0	\$0.00		0.00
TCI DALI hacka	0630	o	3 day	\$165.00	\$1,485.00	0	0	%0	\$0.00		0.00

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.	Wkly Qty Qty Comp. % Complete	Effort	Paid	\$ Outstanding
SEAD 24	の場合を		學學學			第二十二章			金银泽中安等		
Analytical Services									\$2,922.00	\$0.00	\$2,922.00
TCLP Metals-Soil	0630	0	3 day	\$130.00	\$0.00	4	4	#DIV/0i	\$520.00		520.00
PCB	0630	0	3 day	\$78.00	\$0.00	4	4	#DIV/0i	\$312.00		312.00
Pesticides .	0630	0	3 day	\$97.50	\$0.00	4	4	#DIV/0i	\$390.00		390.00
Ignitibility, Corrosivity, React PH	0630	0	3 day	\$50.00	\$0.00	4	4	#DIV/0i	\$200.00		200.00
SVOC-Soil	0630	0	3 day	\$262.50	\$0.00	4	4	#DIV/0i	\$1,050.00		1,050.00
VOC Soil	0630	0	3 day	\$112.50	\$0.00	4	4	#DIV/0i	\$450.00		450.00



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)

Visitors: (Name - Company)

Subcontractors: (Company Name

- Trade/Service)

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 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.



Seneca Army Depot

WW/nore	MAX YOU NOW	THE WEST ON
WORK	COMPERIED=	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	Soils
Excavated/Area	T&D
(y³)	(Tons)
0	1366.71

Type of Inspection	() Prepa	ratory () Initial	()	Follow-Up	Check as app
CQC FINDINGS	(Satisfactory Work Cor	mpleted and Deficiencies)			* *,- ;
> None	N = == X == =	(5)		3	9
RECOMMENDED CORRECT ACTIONS	IVE				* * * * * * * * * * * * * * * * * * *
> None					
CEDITS/ADJUSTMENTS	(List an	y credits/or adjustments due	e to the go	overnment)	
> None		91 m a man			
CERTIFICATION					
Report is complete and corre	ct. Work in compliance	e with contract except who	ere notea	i	
CQC Inspector (Print Name):	Steve Kirejczyk	CQC Signature	:		10 Se 1



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

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 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).



Seneca Army Depot

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a va va	UKK	COVIEL	外的 网络沙兰	9.01	B 34 28 437	€21 EF (8 J P.	ı

- > 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	Soils
Excavated/Area	T&D
(y³)	(Tons)
0	1139.55

TYPE OF INSPECTION	() Preparatory ()	Initial () Follow-Up	Check as app
CQC FINDINGS (S	Satisfactory Work Completed and Deficie	encies)	site is an
> None			1 - 2 - 3
RECOMMENDED CORRECTIVE ACTIONS	ē .		
> None			
CEDITS/ADJUSTMENTS	(List any credits/or adjusti	ments due to the government)	
> None			is a
CERTIFICATION			
Report is complete and correct.	Work in compliance with contract ex	cept where noted	2 8 8 "
CQC Inspector (Print Name): St	eve Kirejczyk CQC Się	gnature:	



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

Prepared By: Steven Kirejczyk

Reviewed By:

21 F

Work Area(s): SEAD 50/54, 67, 24

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)

T. Battaglia – CENAN COR 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

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)



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	Soils
Excavated/Area	T&D
(y³)	(Tons)
146/Area 5	1131.00

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.



Seneca Army Depot

RECOMMENDED CORRECTIVE ACTIONS			5 64	1 · · · · · · · · · · · · · · · · · · ·
> None	T-x =			
CEDITS/ADJUSTMENTS	(List any credits/or o	idjustments due to th	he government)	
> None			V	
CERTIFICATION				
Report is complete and correct. Work in	n compliance with contro	act except where n	oted	
CQC Inspector (Print Name): Steve Kin	rejczyk CQ	C Signature:		



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

<u>Prepared By</u>: Edwin J. Benton

Reviewed By:

Work Area(s): SEAD 50/54

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

Tom Westenburg – CENWO (OSR) C. Sessler – Sessler Wrecking Sessler Wrecking – Sitework Riccelli Enterprises - Transporter

Seneca Pipe and Paving -

Transporter

SSH/QCO – S. Kirejczyk
Sample Technician – A. Vautour
Sample Technician – B. Morrison

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).



Seneca Army Depot

WORK	COMPLETED	By Subcontractors
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(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	Actual Soils
(y ³)	T&D
	(Tons)
156/Area 4	1455.49

TYPE OF INSPECTION	()	Preparatory	()	Initial	()	Follow-Up	Check as app
CQC FINDINGS (Satisfaction)	ctory Wo	rk Completed a	nd Defic	ciencies)		*	÷
Weston checked elevations of exca all acceptable.	vation u	itilizing the 30) ft x 30	ft grid int	ersection	points in Area	4. Elevations are
RECOMMENDED CORRECTIVE ACTIONS							9
> None			90				92
CEDITS/ADJUSTMENTS	(4	List any credits	/or adju.	stments due	to the go	vernment)	
> None							
CERTIFICATION							
Report is complete and correct. Work	in comp	liance with co	ontract	except who	ere noted	o	
CQC Inspector (Print Name): Steve K	irejczyk		CQC	Signature		<u> </u>	



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)

Visitors: (Name - Company)

Subcontractors: (Company Name

- Trade/Service)

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

Sample Technician - B. Morrison

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) 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).



CQC Inspector (Print Name): Steve Kirejczyk

Seneca Army Depot

WORK COMPLETED BY SUI	BCONTRACTORS	(Company Name - task	k description)	
SESSLER: > Continued to excavate and Meadows Landfill.	T&D soils from Area 4; (55) t	ri-axle dump trucks tr	ansported soils to the	Seneca
> Daily Waste Tracking Ta	able			
	Soils Excavated/Area (y³)	Actual Soils T&D (Tons)		
	0	1208.84	.(0)	
	Total amount of soils T&D t	o date = 8829.87		
TYPE OF INSPECTION CQC FINDINGS > Weston checked elevations all acceptable.	() Preparatory (Satisfactory Work Completed as of excavation utilizing the 30		() Follow-Up	Check as app
RECOMMENDED CORRECTI ACTIONS	VE			
> None				
CEDITS/ADJUSTMENTS	(List any credits	or adjustments due to t	he government)	
> None				
CERTIFICATION	= 8			
Report is complete and correct	ct. Work in compliance with co	ntract except where n	noted	

CQC Signature:

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

Act ID	Description	Orig Dur	Rem Dur	Early Start	Early Finish	2002 2003 OCT NOV DEC JAN FEB MAR APR MAY U 13 20 27 03 10 17 24 01 08 15 22 29 05 12 19 26 02 09 16 23 02 09 16 23 30 06 13 20 27 04 11 18 25 01
1000 -	PLANNING					13227 03 1017 240700 13222303 12 13200203 10230203 1023 3000 132027 04 11 10230
1010	Submit Draft Proposal	1d	0	16OCT02 A	16OCT02 A	Submit Draft Proposal
1020	Negotiate Proposal	1d	0	28OCT02 A	28OCT02 A	Negotiate Proposal
1030	Submit Final Proposal	1d	0	300CT02 A	30OCT02 A	Submit Final Proposal
1040	Draft WP, SSHP, and CSAP	5d	0	16OCT02 A	28OCT02 A	■ Draft WP, SSHP, and CSAP
1050	USACE Plan Review	3d	0	28OCT02 A	12NOV02 A	USACE Plan Review
1060	Notice To Proceed	1d	0	05NOV02 A	05NOV02 A	Notice To Proceed
1070	Consent Submittal/Approval	3d	0	05NOV02 A	08NOV02 A	■ Consent Submittal/Approval
1080	Final WP, SSHP, and CSAP	4d	0	11NOV02 A	18NOV02 A	Final WP, SSHP, and CSAP
1090	Plan Approval	1d	0	15NOV02 A	18NOV02 A	■ Plan Approval
1100	Pre-Con Meeting	1d	0	12NOV02 A	12NOV02 A	Pre-Con Meeting
1110	10-Day ACM Notification	10d	0	13NOV02 A	27NOV02 A	10-Day ACM Notification
2000 -	SEAD 50/54 SITEWORK	1001.5		Maria Parisi	HOME LAW	
2010	Mobilize Site	1d	0	11NOV02 A	16NOV02 A	■ Mobilize Site
2020	Site Prep	3d	0	14NOV02 A	19NOV02 A	■ Site Prep
2030	Metals Excavation	9d	0	16NOV02 A	06DEC02 A	Metals Excavation
2040	ACM Excavation	2d	0	04DEC02 A	04DEC02 A	ACM Excavation
2050	Site Restoration	2d	3d	10DEC02	16DEC02	■ Site Restoration
2060	Transportation and Disposal	8d	0	02DEC02 A	06DEC02 A	■ Transportation and Disposal
2070	Demobilization	1d	3d	10DEC02	13DEC02	Demobilization
2400 - 3	SEAD 67 SITEWORK			the state of	A HOLE CO.	
2420	Site Prep	1d	0	02DEC02 A	03DEC02 A	Site Prep
2430	Metals Excavation	1d	0	02DEC02 A	04DEC02 A	■ Metals Excavation
2440	Site Restoration	1d	1d	10DEC02	11DEC02	Site Restoration
2450	Transportation and Disposal	1d	1d	10DEC02	11DEC02	Transportation and Disposal
2460	Demobilization	1d	1d	11DEC02	12DEC02	Demobilization
2600 - 3	SEAD 24 SITEWORK					
2610	Mobilize Site	1d	0	04DEC02 A	04DEC02 A	Mobilize Site
2620	Site Prep	2d	0	04DEC02 A	06DEC02 A	Site Prep
2630	Metals Excavation	5d	5d	10DEC02	18DEC02	■ Metals Excavation
2640	Site Restoration	1d	1d	18DEC02	19DEC02	I Site Restoration
2650	Transportation and Disposal	5d	5d	13DEC02	23DEC02	Transportation and Disposal
2660	Demobilization	1d	1d	24DEC02	26DEC02	■ Demobilization
3000 - 0	CLOSEOUT			PER CO	Water Committee	
3010	Submit Final Report	30d	30d	30DEC02	21FEB03	Submit Final Report
3020	Closeout Project	90d	36d2h	04DEC02 A	15MAY03	Closed

Start date	16OCT02
Finish date	15MAY03
Data date	10DEC02
Run date	11DEC02
Page number	1A
	Systems, Inc.
	-,,,

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
\Pi	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

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.
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 (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.
- 12/1302 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

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 12-16-02

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	1:	24	and	67,	50/54,	D	SEA	S
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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

12/13/2002 AS OF:

Task Task Description 0100 Site Visit 0210 Work Plan 0220 Health and Safety Plan 0230 Site Monitoring Plan 0250 Emergency Contingency Plan 0250 Emergency Contingency Plan 0250 Emergency Contingency Plan 0250 Asbestos Abatement Plan- 50/54 0310 Mob/Demob 54 0320 Mob/Demob 67 0410 Site Preparation 50/54 0420 Site Preparation 50/54 0430 Site Preparation 67 0430 Site Preparation 67 0520 Excavate Soils 50/54 0520 Excavate Soils 67 0530 Excavate Soils 67 0550 Tank Removals 0610 Sampling & Analytical 67 0710 T&D 50/54 0620 Sampling & Analytical 67 0720 T&D 50/54 0630 Sampling & Analytical 67 0720 T&D 50/54 0630 Backfill, Grade & Seeding 50/54 0	Task Description lety Plan Plan pling & Analysis Plan mingency Plan ement Plan- 50/54 //54 //64 //64 //654 //654 //654 //6554	Original Budget 5,012.34 9,113.95 6,360.56 2,824.49 9,873.55 1,012.26 4,070.24 4,370.40	Mods	(A+B)		u .	(from FCCS)	(C-F)	(F)	(F+H)	(-S)	(F/C)	Work	
XS.	Pescription In Analysis Plan Toy Plan Plan- 50/54	Original Budget 5,012.34 9,113.95 6,360.56 6,360.56 1,012.26 4,070.24 4,370.40 6.000	Mods	(A+B)			(from FCCS)	(C-F)	(FF)	(F+H)	(C-I)	(F/C)	Work	
X8	Pescription Analysis Plan Toy Plan Plan- 50/54	Original Budget 5,012.34 9,113.95 6,360.56 2,824.49 9,873.55 1,012.26 4,070.24 4,370.40 0.00	Mods										Work	
X8.	lescription Analysis Plan Toy Plan Plan- 50/54 4	Original Budget 5,012.34 9,113.95 6,360.56 2,824.49 9,873.55 1,012.26 4,070.24 4,370.40	Mods		Outstanding	Paid		Budget	Estimate to	Estimate at	\$28	\$88	%	
	Analysis Plan Toy Plan Plan- 50/54	5,012,34 9,113,95 6,360,56 2,824,49 9,873,55 1,012,26 4,070,24 4,370,40 0,00 4,370,40		Revised Budget*	Obligations	Obligations	Costs to Date	Remaining	Complete	Completion	Variance	Complete	Complete	Comments
	Analysis Plan 1cy Plan Plan- 50/54	9,113.95 6,360.56 2,824.49 9,873.55 1,012.26 4,070.24 4,370.40 0.00		5,012.34	00.00	382.34	382.34	4,630.00	2,506.17	2,888.51	2,123.83	-	-	
	Analysis Plan 1cy Plan Plan- 50/54	6,360,56 2,824,49 9,873,55 1,012,26 4,070,24 4,370,40 0,00 4,370,40		9,113.95	00.00	6,114.78	6,114.78	2,999.17	0.00	6.114.78	2.999.17	67%	100%	
	Analysis Plan ncy Plan Plan- 50/54	2,824,49 9,873.55 1,012.26 4,070.24 4,370.40 0.00 4,370.40		6,360.56	00.00	5,581.78	5,581.78	778.78	0.00	5.581.78	778.78	88%	100%	
	Analysis Plan noy Plan Plan- 50/54	9,873.55 1,012.26 4,070.24 4,370.40 0.00 4,370.40		2,824.49	00.00	80.00	80.00	2,744.49	0.00	80.00	2.744.49	3%	100%	
	Plan- 50/54	1,012.26 4,070.24 4,370.40 0.00 4,370.40		9,873.55	00.00	8,702.78	8,702.78	1.170.77	00.00	8.702.78	1 170 77	88%	100%	
	Plan- 50/54	4,070.24 4,370.40 0.00 4,370.40		1,012.26	00.00	0.00	0.00	1,012.26	0.00	00.00	101226	%0	100%	
	4	4,370.40		4,070.24	0.00	199.00	199.00	387124	00 0	199 00	3 871 24	200	2000	
	4	0.00		4,370.40	2,185.20	00.0	2.185.20	2.185.20	2 185 20	4 370 40	27.1 10.0	2000	10070	
		4,370.40	4,676.33	4,676.33	2,185.20	0.00	2.185.20	2.491.13	2.338 16	4 523 36	152 96	47%		a t com
	4			4,370.40		0.00	4,370.40	0.00	0.00	4 370 40	000	100%	100%	000
		39,333.60		39,333.60	, m	00.00	36,055,80	3.277.80	00 0	36.055.80	3 277 80	020%	400%	
		00.00	14,028.98	14,028.98	12,018.60	0.00	12.018.60	2.010.38	00.0	12 018 60	2.010.38	86%	_	a t COM
		12,018.60		12,018.60	10,926.00	0.00	10,926.00	1,092.60	00 0	10 926 00	1 092 60	91%		
		107,113.04		107,113.04	49,735.38	0.00	49,735.38	57,377.66	15.624.26	65.359.64	41 753 40	46%	85%	
		0.00	32,149.76	32,149.76	17,547.76	0.00	17,547.76	14.602.00	13.502.90	31 050 66	1 099 10	55%		a t COM
		2,884.46		2,884.46	2,884.46	0.00	2,884.46	0.00	0.00	2.884.46	00.0	100%		
		00.0	32,734.30	32,734.30		0.00	32,734.30	0.00	0.00	32,734.30	0.00	100%		MOD 1A
	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% N	75% MOD 1A
	24	00.00	68,066.33	68,066.33		0.00	24,791.09	43,275.24	17.016.58	41.807.67	26.258.66	36%	75% N	75% MOD 1B
	29	31,408.16		31,408.16	6,032.24	0.00	6,032.24	25,375.92	15,704.08	21.736.32	9.671.84	19%	20%	
		411,923.31		411,923.31	275,121.46	00.00	275,121.46	136,801.85	243,034.75	518,156.21	-106,232.90	%29	41%	
		0.00	210,347.08	210,347.08	63,221.80	00.00	63,221.80	147,125.28	149,346.43	212,568.23	-2,221.15	30%	29% N	29% MOD 1B
		19,486.52		19,486.52	1,638.90	00.00	1,638.90	17,847.62	17,927.60	19,566.50	-79.98	8%	8%	
	ding 50/54	26,222.40		26,222.40	0.00	00.00	0.00	26,222.40	26,222.40	26,222.40	0.00	%0	%0	
	ding 24	0.00	11,223.19	11,223.19	0.00	00.00	0.00	11,223.19	11,223.19	11,223.19	0.00	%0	N %0	0% MOD 1B
	ding 67	2,622.24		2,622.24	0.00	00.00	0.00	2,622.24	2,622.24	2,622.24	0.00	%0	%0	
		3,900.58		3,900.58	0.00	00.00	0.00	3,900.58	975.15	975.15	2,925.44	%0	75%	
		0.00	1,987.44	1,987.44	00.00	00.00	0.00	1,987.44	496.86	496.86	1,490.58	%0	75% N	MOD 1B
		1,311.12		1,311.12	0.00	00.00	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	16,191.19	20,085.29	84,235.27	-3,894.10	80%	75%	
		19,721.88		19,721.88	00.00	00.00	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	6,476.46	6,492.53	21,657.82	-16.07	20%	70%	
1110 Project Admin/Sup Home Office	me Office	43,292.70	1,399.85	44,692.55	00.0	13,084.00	13,084.00	31,608.55	15,642.39	28,726.39	15,966.16	29%	65% N	MOD 1A
1120 Site Visits and Meeting		11,072.85		11,072.85	00.00	1,772.64	1,772.64	9,300.21	3,875.50	5,648.14	5,424.71	16%	65%	
1130 Project Close-Out		6,222.80		6,222.80	00.00	0.00	00.00	6,222.80	6,222.80	6,222.80	00.0	%0	%0	
1210 Final Report		19,161.45		19,161.45	00.00	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	00.00	%99	%99	
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	00.00	23%	23%	
Totals		1,109,943.81	379,100.83	1,489,044.64	703,126.61	81,809.59	784,936.20	704,108.44	664,590.23	1,449,526.44	39,518.20	23%	24%	

Costpoint |

As of: 12/13/2002

Project Manager Kane, Christopher G

1,357 1,186 102 1,272 1,314 8,654 8,654 1,194 811 -Effort-SUB ITD 19.0 21.0 15.0 24.0 1.0 6.5 38.8 18.0 14.0 63.8 3.0 15.0 --Hours-0.0 0.0 SUB 0.0 0.0 0.0 0.0 0.0 ITD 366 578 559 400 505 541 3,683 140 3,683 508 PTD -Cost-SUB Employee Name Empl# 013278 017299 014823 016835 008251 013000 008930 000183 012945 015609 808500 013278 017299 808500 001011 Work Plan H&S Plan Totals Project # 20074.515.035 Totals Henry, Christopher J Kane, Christopher G Crawford, George M Girardet, Benjamin Hoskins, Pamela G Hoskins, Pamela G Harris, Andrew G Murro, Anthony J Charte, Karen M Mansec, Support Foster, Cavell A Foster, Cavell A Charte, Karen M Rydel, Sheila S Task 0210 Todaro, Lisa 0220 Task 0210 SubTask SubTask SubTask

Monday, December 16, 2002

Page 1 of 5

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Kane, Christopher G

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Rydel, Sheila S

Todaro, Lisa

SubTask

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O'Brien, Stèven A

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Costpoint

As of: 12/13/2002 Lite

Project Manager Kane, Christopher G

80 80 2,368 1,265 319 9,060 664 1,541 199 1,651 199 199 -Effort-298 0 SUB 31.0 21.5 16.0 31.0 1.0 6.0 4.0 28.5 147.5 147.5 2.0 2.5 2.5 ---Hours-PTD 0.0 0.0 0.9 0.0 2.0 0.0 0.0 0.0 SUB 0.0 0.0 0.0 0.0 0.0 0.0 1.0 0.0 0.0 2,311 1,008 34 34 335 282 538 136 959 3,855 85 85 85 PTD -Cost-127 741 SUB Sampling/Analytical 50/54 Chemical Sampling Plant Asbestos Abatement Plan Site Monitoring Plan Employee Name Empl# Kane, Christopher G 013000 013278 012945 000487 829200 017299 005808 013000 014588 015609 005457 Kane, Christopher G 013000 Totals Totals Totals Totals Totals Totals Totals Florino-quigley, Diane Freeman, William W Kane, Christopher G Hoskins, Pamela G La Cava, Nicholas Charte, Karen M Foster, Cavell A Rydel, Sheila S Chase, Tod A Todaro, Lisa Task 0230 Task 0230 Task 0240 Task 0220 Task 0240 Task 0260 0610 Task 0260 SubTask SubTask SubTask SubTask SubTask SubTask Task

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Costpoint W

As of: 12/13/2002 Lite

Project Manager Kane, Christopher G

ITD 425 425 20,712 1,406 7,105 55,180 18,081 6,997 55,180 879 4,082 4,082 218 927 --Effort-425 425 4,016 9,259 3,419 29,042 29,042 218 291 878 927 675 3,483 102 SUB 214 3,830 3,316 878 1,237 9,552 225 291 9,552 225 218 225 ITD 10.0 6.0 281.5 14.5 284.0 10.0 138.0 14.0 190.0 922.0 922.0 12.0 18.0 24.0 75.0 4.0 4.0 -Hours-10.0 6.0 152.5 149.0 78.0 14.0 487.0 12.0 487.0 18.0 18.0 62.0 4.0 1.0 SUB 4.0 0.0 54.5 3.0 55.0 0.0 14.0 33.0 159.5 159.5 0.0 0.0 6.0 6.0 0.0 4.0 ITD 90 8,814 181 7,694 3,024 2,978 23,481 181 23,481 1,737 1,737 173 PTD -Cost-8 3,940 1,709 1,455 12,359 12,359 181 181 339 1,482 394 287 1,482 93 43 SUB 1,630 0 1,411 16 4,065 91 124 374 526 96 96 96 Proj Admin/Supp Home Ofc 93 0 Lodging & Per Diem Field Management Employee Name Empl# 014843 017327 014786 015906 015432 017329 Henderson 3rd, Francis 016995 013557 014786 015906 017329 008251 Totals Totals Totals Totals Morrison, William H Morrison, William H Henry, Christopher J Vautour, Angela D Vautour, Angela D Kirejczyk, Steven Kirejczyk, Steven Benton, Edwin J Benton, Edwin J Young, Maia K Payne, George Chase, Tod A Task 1010 0190 Task 1110. Task 1020 Task 1010 Task 1020 Hall, Erik SubTask SubTask SubTask SubTask SubTask

Monday, December 16, 2002

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Costpoint Man

Project Manager Kane, Christopher G

B	mployee Nar	Employee Name Empl #		Cost	1		Hours			Effort	
		e.	SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Hos	Hoskins, Pamela G	808500	0	1.7	138	0.0	2.0	4.0	0	166	324
Kan	Kane, Christopher G	013000	831	2,136	3,729	24.5	63.0	110.0	1,952	5,019	8,763
Leif	Leifholt, Kimberly A	٨ 007243	19	96	250	1.0	5.0	13.0	45	226	588
Matt	Mattioni, Dominic A	010324	262	895	2,250	12.0	41.0	103.0	616	2,104	5,286
More	Moretz, Danny K	005877	0	0	140	0.0	0.0	4.0	0	0	328
Tren	Tremblay, Cathy J	017328	5	5	5	0.4	0.4	0.4	13	13	13
Sub	SubTask	Totals	1,210	3,339	6,778	41.9	116.4	242.4	2,843	7,848	15,927
Task	1110	Totals	1,210	3,339	6,778	41.9	116.4	242.4	2,843	7,848	15,927
Task 1120		Site Visit & Meetings	SS								
Sub	SubTask										
Bent	Benton, Edwin J	013557	0	0	48	0.0	0.0	2.0	0	0	113
Craw	Crawford, George M	001011	0	374	374	0.0	8.0	8.0	0	879	879
Kane	Kane, Christopher G	013000	0	0	203	0.0	0.0	0.9	0	0	478
Kire	Kirejczyk, Steven	014786	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	Totals	0	374	671	0.0	8.0	18.0	0	879	1,576
Task 1210	HALL	Final Report									
SubTask	Fask										
Man	Mansec, Support	008930	0	21	21	0.0	1.5	1.5	0	49	49
Toda	Todaro, Lisa	015609	37	37	37	1.5	1.5	1.5	87	87	87
SubTask		Totals	37	28	28	1.5	3.0	3.0	87	136	136
Task	1210	Totals	37	58	28	1.5	3.0	3.0	87	136	136
Project #	\$ 20074.515.035	5.035	5,714	18,770	42,873	219.9	720.4	1,665.2	13,429	44,109	100,750

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Task Labor Detail Report

As of: 12/13/2002 Lite

Project Manager Kane, Christopher G

Employee Nan

Employee Name	Empl #		Cost	-		Hours-	1		Effort	1
	8	SUB	PTD	ITD	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

SubTask 00 Cost Type EXTERNAL 181 Travel 182 Travel 183 Travel Cost Type Totals: EXTERNAL	20074.515.035.0100	Site Name:	Seneca-Rapid Metal Sites	Tas	Task Desc: S	Site Visit		
EXT Travel Travel Travel Travel	ō							
Travel Travel Travel Travel								
ਰ ਰ	Miles	12/2/2002	819.00 Unit	0.40	326.62	326.62	00 0	00 0
ਰ	PerDiem	12/2/2002	1.00 Unit	37.15	37.15	37.15	0.00	0.00
	Tolls, Parking	12/2/2002	17.00 LS	1.09	18.57	18.57	0.00	00.0
	VAL				382.34	382.34	0.00	0.00
SubTask Totals: 00					382.34	382.34	0.00	0.00
Project Totals: 20074.5	20074.515.035.0100				382.34	382.34	0.00	0.00
Project Number: 20074.5	20074.515.035.0210	Site Name:	Seneca-Rapid Metal Sites	Tas	Task Desc: W	Work Plan		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
SubTask 00			31					
Cost Type EXTERNAL								
184 Outside Production	n Outside Production-C 12/2/2002	on-C 12/2/2002	138.00 Unit	1.09	150.78	150.78	0.00	00.0
Cost Type Totals: EXTERNAL	AAL				150.78	150.78	0.00	0.00
Cost Type INTERNAL								
	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	00.00
Cost Type Totals: INTERNAL	AL				533.00	533.00	0.00	0.00
SubTask Totals: 00					683.78	683.78	0.00	0.00
Project Totals: 20074.5	20074.515.035.0210				683.78	683.78	0.00	0.00
Project Number: 20074.5	20074.515.035.0220	Site Name:	Seneca-Rapid Metal Sites	Tas	Task Desc: He	Health Safety Plan	an	

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1845 Contride Production 1202002 138.00 Unit 1.00 150.78 150.78 150.78 0.00 0.00 SubTask Totals: EXTERNAL. 150.74.515.035.0220 150.78 150.78 150.78 150.78 150.78 0.00 0.00 SubTask Totals: 20074.515.035.0220 18.00 Unit 1.00 150.78 150.78 150.78 0.00 0.00 SubTask Totals: 20074.515.035.0240 Site Name: Seneca-Ravid Metal Sites 150.78 150.78 150.78 0.00 0.00 SubTask Totals: 20074.515.035.0240 Site Name: Seneca-Ravid Metal Sites 150.78 150.78 0.00 0.00 SubTask Totals: 20074.515.035.0240 Site Name: Seneca-Ravid Metal Sites 150.78 150.78 0.00 0.00 SubTask Totals: 20074.515.035.0240 1.00 0.00 0.00 SubTask Totals: 20074.515.035.0240 Site Name: Seneca-Ravid Metal Sites Task Desc: Mob. Demob 50.54 1.00 0.00 SubTask Totals: 20074.515.035.0340 Site Name: Seneca-Ravid Metal Sites Site Name: Site Name: Seneca-Ravid Metal Sites Site Name: Site Name: Seneca-Ravid Metal Sites Site Name: Si	Cost Type E	EXTERNAL	T P	8					
180 180					1.09	150.78	150.78	0.00	0.00
150.78 1	Cost Type Totals:					150.78	150.78	0.00	0.00
20074.515.035.0240 Site Name: Seneca-Ravid Metal Sites Task Desc: Chemical Samoline Analysis Plan EXTERNAL Lusside Production Outside Production-C 1202002 138.00 Unit 1.09 150.78 150.78 0.00 Lusside Production Outside Production-C 1202002 138.00 Unit 1.09 150.78 150.78 0.00 Lusside Production Outside Production-C 1202002 138.00 Unit 1.09 150.78 150.78 0.00 20074.515.035.0240 150.78 150.78 150.78 0.00 20074.515.035.0240 Site Name: Seneca-Ravid Metal Sites Task Desc: Mob. Demob 50.54 1125.2002 0.25 L.S 4.370.40 1.092.60 0.00 0.00 0.00 20074.515.035.0310 Site Name: Seneca-Ravid Metal Sites 2185.20 0.00 0.00 0.00 0.00 Lis: Old 20074.515.035.0330 Site Name: Seneca-Ravid Metal Sites Task Desc: Mob. Demob 67	SubTask Totals:	- 1		F		150.78	150.78	0.00	0.00
EXTERNAL	Proiect Totals:	20074.515.035.0220				150.78	150.78	0.00	00.00
EXTERNAL	Project Number:	20074.515.035.0240		Seneca-Ravid Metal Sites	1 1 1 1 1 1 1 1	1	Chemical Samo	ling Analysis	Plan
STEKTRAAL 1.09 150.78 150.78 0.00 150.78 15								•	
Isc TYTERNAL List of a state broduction-C 12/2/2002 138.00 Unit 1.09 150.78 150.78 0.00 Is: EXTERNAL Is: EXTERNAL Is: The Name: State Name: Seneca-Rapid Metal Sites Is: D074.515.035.0240 Is: D074.515.035.0310 Site Name: Seneca-Rapid Metal Sites Task Desc: Mob. Demob 50/54 SUBCONTRACT Suble Excavating Mob-Demob 50-54 II/19/2002 0.25 LS 4.370.40 I.092.60 0.00 0.00 Is: SUBCONTRACT 2.185.20 0.00 0.00 0.00 0.00 0.00 Is: SUBCONTRACT 2.185.20 0.00<	0.000	XTERNAL	S						
Is: EXTERNAL 150.78 150.78 150.78 0.00 18: 0004.515.035.0240 150.78 150.78 150.78 0.00 20074.515.035.0310 Site Name: Seneca-Rapid Metal Sites Task Desc: Mob. Demob 50/54 0 Site Name: Seneca-Rapid Metal Sites 4,370.40 1,092.60 0.00 0.00 SSIBE Excavating Mob-Demob 50-54 11/19/2002 0.25 LS 4,370.40 1,092.60 0.00 0.00 Is: SUBCONTRACT 2,185.20 0.00 0.00 0.00 0.00 0.00 Is: SUBCONTRACT 2,185.20 0.00 0.00 0.00 0.00 0.00 Is: SUBCONTRACT 2,185.20 0.00 0.00 0.00 0.00 Is: OOO74.515.035.0310 2,185.20 0.00 0.00 0.00 0.00 20074.515.035.0330 Site Name: Seneca-Rapid Metal Sites Task Desc: Mob. Demob 67				- 1	1.09	150.78	150.78	0.00	0.00
150.78 1	Cost Type Totals:					150.78	150.78	0.00	0.00
20074.515.035.0240 20074.515.035.0210 Site Name: Seneca-Ravid Metal Sites Task Desc: Mob. Demob 50/54 SUBCONTRACT sssler Excavating Mob-Demob 50-54 11/19/2002 0.25 LS 4,370.40 1,092.60 0.00 0.00 ls: SUBCONTRACT 20074.515.035.0330 Site Name: Seneca-Ravid Metal Sites Task Desc: Mob. Demob 67 Task Desc: Mob. Demob 50-64 0.00 20074.515.035.0330 Site Name: Seneca-Ravid Metal Sites Task Desc: Mob. Demob 67	SubTask Totals:					150.78	150.78	0.00	0.00
20074.515.035.0310 Site Name: Seneca-Ravid Metal Sites Task Desc: Mob. Demob 50/54 SUBCONTRACT	Project Totals:	20074.515.035.0240				150.78	150.78	0.00	0.00
SUBCONTRACT Subco	Project Number:	20074.515.035.0310	Site Name:	Seneca-Rapid Metal Sites	1 1 1 1 1 1 1	1	Mob. Demob 50	//54	
SUBCONTRACT Essler Excavating Mob-Demob 50-54 11/19/2002 0.25 LS 4,370,40 1,092.60 0.00 0.00 Essler Excavating Mob-Demob 50-54 11/125/2002 0.25 LS 4,370,40 1,092.60 0.00 0.00 Is: SUBCONTRACT 2,185.20 0.00 0.00 0.00 0.00 Is: 00 2,185.20 0.00 0.00 0.00 20074.515.035.0330 Site Name: Seneca-Rapid Metal Sites Task Desc: Mob. Demob 67									
essler Excavating Mob-Demob 50-54 11/19/2002 0.25 L.S 4,370.40 1,092.60 0.00 0.00 Is: SUBCONTRACT A,370.40 1,092.60 0.00 0.00 0.00 Is: SUBCONTRACT 2,185.20 0.00 0.00 0.00 Is: 00 2,185.20 0.00 0.00 Site Name: Seneca-Rapid Metal Sites Task Desc: Mob. Demob 67		UBCONTRACT							
Is: SUBCONTRACT 0.25 LS 4,370.40 1,092.60 0.00 0.00 Is: SUBCONTRACT 2,185.20 0.00 0.00 0.00 Is: 00 2,185.20 0.00 0.00 0.00 20074.515.035.0310 20074.515.035.0330 Site Name: Seneca-Rapid Metal Sites Task Desc: Mob. Demob 67					4,370.40	1,092.60	0.00	0.00	0.00
SUBCONTRACT 2,185.20 0.00 0.00 00 2,185.20 0.00 0.00 20074.515.035.0310 2,185.20 0.00 0.00 20074.515.035.0330 Site Name: Seneca-Ravid Metal Sites Task Desc: Mob. Demob 67				3.50	4,370.40	1,092.60	0.00	0.00	0.00
1s: 00 2,185.20 0.00 0.00 0.00 20074.515.035.0310 2,185.20 0.00 0.00 20074.515.035.0330 Site Name: Seneca-Rapid Metal Sites Task Desc: Mob. Demob 67	Cost Type Totals:					2,185.20	0.00	0.00	0.00
20074.515.035.0310 2,185.20 0.00 0.00 2,185.20 0.00 0.00 20074.515.035.0330 Site Name: Seneca-Rapid Metal Sites Task Desc: Mob. Demob 67	SubTask Totals:					2,185.20	0.00	0.00	0.00
20074.515.035.0330 Site Name: Seneca-Ravid Metal Sites Task Desc:	Project Totals:	20074.515.035.0310				2,185.20	0.00	0.00	0.00
	Project Number:	20074.515.035.0330	Site Name:	Seneca-Rapid Metal Sites		i.	Aob. Demob 67	1	

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SubTask	00										
Cost Type	SUBCONTRACT				1						_
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:	Fotals: SUBCONTRACT	ACT					4,370.40	0.00	0.00	0.00	_
SubTask Totals:	Fotals: 00						4,370.40	0.00	0.00	0.00	7
Project Totals:	s: 20074.515.035.0330	35.0330					4,370.40	0.00	0.00	0000	1
Project Number:	oer: 20074.515.035.0410	1 1 1 1 1 1	Site Name:	Seneca-Rapid Metal Sites	Metal Sites		Task Desc:	Site Preparation 50/54	n 50/54		3
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	00.0	
84	Sessler Excavating	Clear and Grub 50-54		5.00	Acres	327.78	1,638.90	0.00	0.00	0.00	-
142	Sessler Excavating	Site Prep 50-54		0.25	LS	32,778.00	8,194.50	0.00	0.00	0.00	
143	Sessler Excavating	Clear and Grub 50-54		2.00	Acres	327.78	1,638.90	0.00	0.00	0.00	
747	Sessier Excavating	Site Prep 50-54	12/10/2002	0.50	LS	32,778.00	16,389.00	0.00	00.00	00.00	-
Cost Type Totals:	Fotals: SUBCONTRACT	ACT					36,055.80	0.00	0.00	0.00	
SubTask Totals:	otals: 00						36,055.80	0.00	0.00	0.00	
Project Totals:	s: 20074.515.035.0410	35.0410		u.			36,055.80	0000	0.00	0.00	1
Project Number:	oer: 20074.515.035.0430		Site Name:	Seneca-Rapid Metal Sites	Metal Sites	1	Task Desc:	Site Preparation 67	n 67	; ; ; ; ; ; ; ; ; ;	9
SubTask	00						, v				
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:	Totals: SUBCONTRACT	ACT			y =		10,926.00	0.00	0.00	0.00	
											7
											٦

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Project Totals: 20074.515.035.0430 Project Number: 20074.515.035.0430 SubTask 00 Cost Type SUBCONTRACT 145 Sessler Excavating Excava 199 Sessler Excavating Excava 243 Sessler Excavating Excava 244 Sessler Excavating Excava Cost Type Totals: SUBCONTRACT					10,9.	10,926,00	0.00	0.00	0.00
20074.515.035 SUBCONTRACT SSIET Excavating SSSIET Excavating					10,97	10,926.00	0.00	0.00	0.00
e SUBCONTRACT Sessler Excavating Sessler Excavating Sessler Excavating Sessler Excavating Sessler Excavating Forals: SUBCONTRAC		Site Name:	Seneca-Rapid Metal Sites	Sites	Task Desc:	1	Excavate Soils 50/54	0/54	1
SUBCONTRACT Sessler Excavating Sessler Excavating Sessler Excavating Sessler Excavating Totals: SUBCONTRAC				ļ.					
Sessler Excavating Sessler Excavating Sessler Excavating Sessler Excavating t Type Totals: SUBCONTRAC									
Sessler Excavating Sessler Excavating Sessler Excavating t Type Totals: SUBCONTRAC	Excavate Metals PAI	11/25/2002	2,252.00 CY	12	12.02 27.06	27.065.89	0.00	000	000
Sessler Excavating Sessler Excavating t Type Totals: SUBCONTRAC		12/2/2002	1,425.11 CY	12		17,127.83	0.00	000	000
er Excavating SUBCONTRAC		12/10/2002	17.00 CY	14		241.46	0.00	0.00	0.00
4	Excavate Metals PAI 1	12/10/2002	441.00 CY	12	5	5,300.20	0.00	0.00	0.00
					49,73	49,735.38	0.00	0.00	0.00
SubTask Totals: 00					49,73	49,735.38	0.00	0.00	0.00
Project Totals: 20074.515.035.0520)520	1			49,735.38	5.38	0.00	0.00	0.00
Project Number: 20074.515.035.0540		Site Name:	Seneca-Rapid Metal Sites	Sites	Task Desc:	1	Excavate Soils 67	7	
SubTask 00									
Cost Type SUBCONTRACT									
247 Sessler Excavating Exc	Excavation Metals P. 12	12/10/2002	240.00 CY	12.02		2.884.46	00 0	000	000
Cost Type Totals: SUBCONTRACT						2,884.46	0.00	0.00	0.00
SubTask Totals: 00					2,88	2,884.46	0.00	0.00	0.00
Project Totals: 20074.515.035.0540					2,88	2,884.46	0.00	0.00	0.00
Project Number: 20074.515.035.0610	610 Site Name:	ame:	Seneca-Rapid Metal Sites	Sites	Task Desc:	1	Samoling-Analytical 50/54	ical 50/54	
SubTask 00									
Cost Type SUBCONTRACT									

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133	Environmental Compilar Bulk ACM Soil Sam	11/25/2002		y	415.19	415.19	0.00	0.00	00'0
701	Environmental Compliar Bulk Sample Analy.	11/25/2002	25.00 Sa	Sample	13.11	327.78	00.00	00.00	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-5	11/25/2002	144.00 ea		85.22	12,272.08	00'0	0.00	00 0
149	Severn Trent Laboratoric Full Suite of TAL Mo	11/25/2002	51.00 ea		174.82	8,915.62	0.00	0.00	000
150	Severn Trent Laboratorie TCL PAH-Soils	11/25/2002	51.00 ea		218.52	11.144.52	0.00	0.00	000
151	Severn Trent Laboratorie Total Lead-Air	11/25/2002	12.00 ea		49.17	590.00	0.00	000	000
152	Severn Trent Laboratoric TCLP Metals-Soil	11/25/2002	5.00 ea		142.04	710.19	000	000	000
153	Severn Trent Laboratorie VOC-Soil	11/25/2002			122.92	614.59	0.00	000	00.0
154	Severn Trent Laboratoric SVOC-Soil	11/25/2002	5.00 ea		286.81	1.434.04	0.00	000	000
155	Severn Trent Laboratorie PCB	11/25/2002	5.00 ea		85.22	426.11	000	000	00.0
157	Severn Trent Laboratoric Pesticides	11/25/2002			106 53	532.64	000	0000	0.00
158	Severn Trent Laboratoric Ignitibility Corosive	11/25/2002			54.63	273.15	0000	0000	000
201	Severn Trent Laboratorie Target TAL Metals-S	12/2/2002	86.00 ea		85.22	7.329.16	0.00	000	00.0
202	Sevem Trent Laboratorie Full Suite of TAL Mo	12/2/2002	34.00 ea		174.82	5.943.74	0.00	000	000
203		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	000
205		12/2/2002	1.00 ea		122.92	122.92	0.00	000	000
206	Severn Trent Laboratoric SVOC-Soil	12/2/2002	1.00 ea		286.81	286.81	000	000	000
207	Severn Trent Laboratoric PCB	12/2/2002	1.00 ea		85.22	85.22	000	000	000
208	Severn Trent Laboratoric Pesticides	12/2/2002	1.00 ea		106.53	106.53	0.00	000	000
209		12/2/2002	1.00 ea		54.63	54.63	0.00	000	000
249	Target TAL Metals-5	12/10/2002	70.00 ea		85.22	5,965.60	0.00	00.00	000
250	Severn Trent Laboratoric Full Suite of TAL M.	12/10/2002	17.00 ea		174.82	2,971.87	0.00	0.00	000
251	3	12/10/2002	85.00 ea		218.52	18,574.20	0.00	00.00	000
261		12/17/2002	13.00 ea		85.22	1,107.90	0.00	000	000
262	LM	12/17/2002	4.00 ea		174.82	699.26	0.00	000	000
702	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:	Fotals: SUBCONTRACT					89,229.36	0.00	0.00	0.00
SubTask Totals:	Fotals: 00				-	89,229.36	0.00	0.00	0.00
Project Totals:	s: 20074.515.035.0610					89,229.36	0.00	0.00	0.00
Project Number:	20074.515.035.0630	Site Name:	Seneca-Rapid Metal Sites	ll Sites	. E	Task Desc: Sa	Sampling-Analytical 67	vtical 67	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
SubTask	00		V						
Cost Type	SUBCONTRACT					+			

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	Severn Trent Labora	Severn Irent Laboratoric TCLP Metals-Soil	12/3/2002	1.00	ea	142.04	142.04 0.	0.00	00.00	00.0
215	Severn Trent Laboratoric VOC-Soil	atoric VOC-Soil	12/3/2002	1.00	ea	122.92	122.92	0.00	0.00	0.00
216	Severn Trent Laboratoric	atoric SVOC-Soil	12/3/2002	1.00	ea	286.81	286.81	0.00	0.00	0.00
217	Severn Trent Laboratoric PCB	atoric PCB	12/3/2002	1.00	ea	85.22	85.22	0.00	0.00	0.00
218	Severn Trent Laboratoric Pesticides	atoric Pesticides	12/3/2002	1.00	ea	106.53	106.53	0.00	0.00	0.00
253	Severn Trent Labora	Severn Trent Laboratorie Target TAL-Mercury	3 12/10/2002	32.00	ea	43.70	1.398.53	0000	000	000
254	Severn Trent Labora	Severn Trent Laboratorie Full Suite of TAL Mo	4 12/10/2002		ea	174.82	1,398.53	0.00	0.00	000
255	Severn Trent Labora	Severn Trent Laboratoric TCL PAH-Soils	12/10/2002	8.00	ea	218.52	1,748.16	0.00	0.00	0.00
Cost Type Totals:	Totals: SUBCONTRACT	FRACT					5,288.73	0.00	0.00	0.00
SubTask Totals:	Fotals: 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 S	Site Name:	Seneca-Rapid Metal Sites	fetal Sites	1 1 1 1 1 1 1	Task Desc: T	Transportation-Disposal 50/54	Disposal 50	54
SubTask	00				SATE OF					2000
Cost Type	SUBCONTRACT	CT.						2		
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	00 0
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	Sessier Excavating	Load Soil 50-54		2.00	Days	1,638.90	8,194.50	0.00	0.00	0.00
248	Sessler Wrecking	T-D Haz Soil Sub D			Ton	30.05	189,353.04	0.00	0.00	0.00
700	Sessier Wrecking	T-D Haz Soil Sub D	12/17/2002	24.00	Ton	30.05	721.12	0.00	0.00	00.00
Cost Type Totals:	Fotals: SUBCONTRACT	FRACT					276,760.36	0.00	0.00	0.00
SubTask Totals:	Fotals: 00						276,760.36	0.00	0.00	0.00
Project Totals:	1	20074.515.035.0710	1				276,760.36	0.00	0.00	0.00
Project Number:		20074.515.035.1010 Si	Site Name:	Seneca-Rapid Metal Sites	fetal Sites		Task Desc: Fi	Field Management	ent	
SubTask	00	•								
Cost Type	INTERNAL	•								
37	Pick-up Trucks	Pick-up Truck 1	11/15/2002		Day	00.99	330.00	0.00	0.00	0.00
20	Fick-up I rucks	Pick-im Trick 7	20002	003	-	0000	00000			

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0.00 0.00	0.00 0.00				0.00 0.00					0.00 0.00			0.00 0.00																					000	
0.00	0.00	0.00	0.00	796.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	796.80		300.46	
1,040.00	112.50	50.00	100.00	796.80	330.00	330.00	1,300.00	562.50	250.00	264.00	264.00	1,040.00	450.00	200.00	330.00	330.00	250.00	175.00	562.50	1,300.00	64.50	93.60	64.50	330.00	330.00	10.75	15.60	10.75	562.50	250.00	1,300.00	13,729.50	4	300.46	The state of the s
260.00	112.50	50.00	1.00	0.37	00.99	00.99	260.00	112.50	50.00	00.99	00.99	260.00	112.50	50.00	00'99	00.99	50.00	35.00	112.50	260.00	2.15	3.12	2.15	00.99	00.99	2.15	3.12	2.15	112.50	50.00	260.00			300.46	
Day	Day	Day	LS	Unit	Day	Day	Day	Day	Day	Day	Day	Day	Day	Day	Day	Day	Day	Day	Day	Day	Day	Day	Day	Day	Day	Day	Day	Day	Day	Day	Day			Wk	
4.00	1.00	1.00	100.00	2,183.00	5.00	5.00	5.00	5.00	5.00	4.00	4.00	4.00	4.00	4.00	5.00	5.00	5.00	5.00	5.00	5.00	30.00	30.00	30.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00			1.00	
11/15/2002	11/19/2002	11/19/2002	11/19/2002	11/25/2002	11/25/2002	11/25/2002	11/25/2002	11/25/2002	11/25/2002	12/2/2002	12/2/2002	12/2/2002	12/2/2002	12/2/2002	12/10/2002	12/10/2002	12/10/2002	12/10/2002	12/10/2002	12/10/2002	12/10/2002	12/10/2002	12/10/2002	12/17/2002	12/17/2002	12/17/2002	12/17/2002	12/17/2002	12/17/2002	12/17/2002	12/17/2002			11/19/2002	
Trimble GPS	Personal Air Mont 6	Data RAM	Shipping	Miles	Pick-up Truck 1	Pick-up Truck 2	Trimble GPS	Personal Air Mont 6	Data RAM	Pick-up Truck 1	Pick-up Truck 2	Trimble GPS	Personal Air Mont 6	Data RAM	Pick-up Truck 1	Pick-up Truck 2	Data RAM	Mini Ram	Personal Air Mont 6	Trimble GPS	Eye Wash	Fire Extinguisher	First Aid Kit	Pick-up Truck 1	Pick-up Truck 2	Eye Wash	Fire Extinguisher	First Aid Kit	Personal Air Mont 6	Data RAM	Trimble GPS			Car Rental	
Internals	Internals	Internals	Shipping	Travel	Pick-up Trucks	Pick-up Trucks	Internals	Internals	Internals	Pick-up Trucks	Pick-up Trucks	Internals	Internals	Internals	Pick-up Trucks	Pick-up Trucks	Internals	Internals	Internals	Internals	Internals	Internals	Internals	Pick-up Trucks	Pick-up Trucks	Internals	Internals	Internals	Internals	Internals	Internals	Totals: INTERNAL	EXTERNAL	Enterprise Rental	;
39	77	78	79	125	126	127	128	129	130	187	188	189	190	191	228	229	232	233	234	235	238	239	240	272	273	274	275	276	277	278	279	Cost Type Totals:	Cost Type	74	20

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12/17/2002 Print Date:

87		Office Supplies	11/19/2002	47.46	FS	1.09	51.85	51.85	00.00	00.00
000	ODC s	File Cage, Planner	11/19/2002	48.11	LS	1.09	52.56	52.56	0.00	0.00
88	ODCs	De-Icer	11/19/2002	3.10	LS	1.09	3.39	0.00	0.00	0.00
89	ODCs	Aluminum Pans	11/19/2002	38.64	LS	1.09	42.22	0.00	0.00	0.00
06	ODCs	Keys	11/19/2002	17.63	LS	1.09	19.26	19.26	0.00	0.00
92	ODCs	Ice	11/25/2002	00.9	LS	1.09	6.56	6.56	0.00	0.00
93	ODCs	Rental Vehicle Tire F	11/25/2002	12.84	LS	1.09	14.03	14.03	0.00	0.00
94	ODCs	Spade	11/25/2002	21.81	LS	1.09	23.83	23.83	0.00	0.00
95	ODCs	Fax Toner	11/25/2002	31.99	LS	1.09	34.95	34.95	0.00	0.00
96	ODCs	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	ODCs	Med Pans	11/25/2002	3.00	Box	29.37	88.11	88.11	0.00	0.00
138	ODCs	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	ODCs	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	00.0
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	2.00	Day	10.93	54.63	0.00	0.00	0.00
Cost Type Totals:	fotals: EXTERNAL						4,792.48	3,616.80	0.00	0.00
SubTask Totals:	otals: 00						18,521.98	4,413.60	0.00	0.00
Project Totals:	3: 20074.515.035.1010		: : : : : : : :	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1		18,521.98	4,413.60	0.00	0.00
Project Number:	er: 20074.515.035.1020		Site Name:	Seneca-Rapid Metal Sites	Metal Sites	T	Task Desc:	Lodeine-Perdiem	u	

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Print Date: 12/17/2002

Page:

EXTERNAL

Cost Type

Client Signature

	Travel		1111017007	10.00	Unit	65.56	655.56	290.00	00.00	0.00
		PerDiem	11/15/2002	16.00	Unit	37.15	594.37	352.91	0.00	0.00
	Travel	Miles	11/15/2002	350.00	Unit	0.40	139.58	139.58	0.00	000
	Apartment-Steve	Apartment Rental Ste	11/19/2002	1.00	Wk	355,09	355.09	0.00	0.00	000
	Apartment-Steve	Apartment Rental Ste	11/25/2002	1.00	Wk	355.09	355.09	0.00	0.00	000
	Travel	Hotels	11/25/2002	21.00	Unit	65.56	1,376.68	0.00	0.00	000
	Travel	PerDiem	11/25/2002	28.00	Unit	37.15	1.040.16	0.00	00.0	000
	Travel	Hotels	12/2/2002	10.00	Unit	65.56	655.56	0.00	00.0	000
	Travel	PerDiem	12/2/2002	15.50	Unit	37.15	575.80	0.00	000	000
	Travel	Miles	12/2/2002	370.00	Unit	0.40	147.56	147.56	000	000
	Apartment-Steve	Apartment Rental Ste	12/2/2002	1.00	Wk	355.09	355.09	0.00	000	000
	Travel	Tolls, Parking	12/10/2002	00.9	LS	1.09	95.9	6.56	000	000
	Travel	Miles	12/10/2002	416.00	Unit	0.40	165.90	165.90	0000	0000
	Apartment-Steve	Apartment Rental Ste	12/10/2002	1.00	Wk	355.09	355.09	0.00	0.00	0000
	Travel	PerDiem	12/10/2002	23.00	Unit	37.15	854.41	455.61	0.00	0.00
	Iravel	Hotels	12/10/2002	19.00	Unit	65.56	1,245.56	973.51	0.00	0.00
	Travel	Miles	12/10/2002	300.00	Unit	0.40	119.64	119.64	0.00	0.00
	Travel	Tolls, Parking	12/10/2002	26.00	LS	1.09	28.41	28.41	0.00	0.00
	Iravel	Hotels	12/17/2002	13.00	Unit	65.56	852.23	0.00	0.00	0.00
705 T	Iravel	Miles	12/17/2002	350.00	Unit	0.40	139.58	0.00	00.00	0.00
	Iravel	PerDiem	12/17/2002	25.00	Unit	37.15	928.71	0.00	0.00	0.00
11 087	Iravel	Tolls, Parking	12/17/2002	00.9	LS	1.09	92'9	0.00	0.00	0.00
	Apartment-Steve	Apartment Rental Sto	12/17/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00
Cost Type Totals:	ds: EXTERNAL						11,308.29	2,979.67	0.00	0.00
SubTask Totals:	ıls: 00						11,308.29	2,979.67	0.00	0.00
Proiect Totals:	20074.515.035.1020	35.1020					11,308.29	2,979.67	0.00	0.00
Project Number:	20074.515.035.1120	1	Site Name:	Seneca-Rapid Metal Sites	Metal Sites	Ť	Task Desc: Si	Site Visits-Meetings-Home	etinos-Home	
SubTask 00	0									
Cost Type	EXTERNAL				×					
256 Tr	Travel	Hotels	12/16/2002	100	11-11	4	į	1		
257 Tr	Travel	Miles	12/16/2002	115.00	Unit	02.30	05.50	65.56	0.00	0.00
	Travel	PerDiem	12/16/2002	2.00	Unit	37.15	74.30	743.07	0.00	0.00
259 Tra	Travel	Tolls, Parking	12/16/2002	10.00	LS	1.09	10.93	10.93	0.00	0.00

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1			7	
Total Due	0.00	0.00	0.00	0.00
Effort Satisfied Adjustmts Total Due	00.0	0.00	0.00	0.00
Satisfied	196.65	196.65	196.65	8,957.60
Effort	196.64	196.64	196.64	508,830.28
tity Unit Unit Cost				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Unit				1 1 1 1 1 1 1 1
Ouantity			ı	
Commit Date				
Item Description				
or Name	EXTERNAL	00	20074.515.035.1120	
Expense No. Vendor Name Item Description Commit Date	Cost Type Totals: EXTERNAL	SubTask Totals: 00	Project Totals:	Grand Totals:
r			-	

Print Date:

12/17/2002

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Page:

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

	Poil & Outstanding	1	\$0.00	6.	-	4	-	10	-	\$91,02	Paid & Outstanding		\$0.00	1	-	284			00 \$16,6		d Outstanding	\$0.00	ľ	-	4.26		
			L			1_	1	L	┸		Do			\perp	L	1	╀	+	•	riod		L	\perp	L	-	L	1
	Effort	3	\$2,000,00	\$30,000.00	\$3.000.00	\$45,299.2	\$221.00	\$10.500.00	\$0.00	\$91,020.21	Fffort		\$4 000 00	\$10,000,00	\$0.00	\$2 640 00	\$0.00	\$0.00	\$16,640.00	10#04		\$2,000,00	\$10,000,00	\$0.00	\$4,268.58	\$1,500.00	
	Otv Comp % Complete	and and a	20%	100%	20%	%88	4%	64%	%0		Otv Comp. % Complete		100%	100%	%0	100%	%0	%0		Oty Comp % Complete	and moo or	20%	100%	%0	162%	100%	
	Otv Comp	asy comp.	0.50	1.00	10.00	4118.11	17.00	7.00	0.00		Otv Comp		1.00	1.00	0.00	240.00	0.00	0.00		Ohv Comp	diago (as	0.50	1.00	0.00	1460.05	4.00	
	Wkiv \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			を開発を	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$2,000,00	\$10,000.00	\$0.00	\$16,060.55	\$6,000.00	
	Wkly Otv		0	0	0	0	0	0	0		Wkly Qty		0	0	0	0	0	0		Wkly Oh	TO STATE OF	0.5	-	0	1460.05	4	
	Total \$		\$4,000.00	\$30,000.00	\$6,000.00	\$51,535.00	\$6,045.00	\$16,500.00	\$24,000.00	\$138,080.00	Total \$	在 医 经 经 经 经 经 经 经 经 经 经 经 经 经 经 经 经 经 经	\$4,000.00	\$10,000.00	\$1,000.00	\$2,640.00	\$1,500.00	\$2,400.00	\$21,540.00	Total \$	京 東京の東京	\$4,000.00	\$10,000.00	\$1,000.00	\$2,640.00	\$1,500.00	00 000
	\$/Unit		\$4,000.00	\$30,000.00	\$300.00	\$11.00	\$13.00	\$1,500.00	\$1,200.00		\$/Unit		\$4,000.00	\$10,000.00	\$500.00	\$11.00	\$1,500.00	\$1,200.00		\$/Unit		\$4,000.00	\$10,000.00	\$500.00	\$11.00	\$1,500.00	00000
	Unit		rs	rs	ACRES	ζ	ζ	DAYS	ACRES		Unit		ST	ST	ACRES	չ	DAYS	ACRES		Unit		ST	ST	ACRES	ζ	DAYS	ACCIO
*	Qty		-	-	20	4685	465	11	20		Qfy	Section 3	-	-	2	240		2		ģ	G. Kining	-	-	-	903	4	c
	Task		20074.515.035.0310	20074.515.035.0410	20074.515.035.0410	20074.515.0350520	20074.515.035.0520	20074.515.035.0710	20074.515.035.0810		Task		20074.515.035.0330	20074.515.035.0430	20074.515.035.0430	20074.515.035.0540	20074.515.035.0730	20074.515.035.0830		Task		20074.515.035	20074.515.035	20074.515.035	20074.515.035	20074.515.035	20074 515 025
	DESCRIPTION	SEAD 50/54	Mob/Demob	Site Prep	Clear/Grub SEAD 5054	Excavation of Metals/PAH Soil	Excavation of Metals/Asbestos	Loading Soil SEAD50/54	Site Restoration	lotals		SEAD 67	Mob/Demob	Site Prep	Clear/Grub SEAD 67	Excavation of Metals/PAH Soil	Loading Soil SEAD 67	Site Restoration	Totals		SEAD 24	Mob/Demob	Site Prep	Clear/Grub SEAD 24	Excavation of Metals/PAH Soil	Loading Soil SEAD 24	Site Restoration

Weekending: 12/13/02

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

DESCRIPTION	Task	Off	Unit	\$/Unit	Total \$	Wkly Oty	Otv Comp.	Wkly Qty Qty Comp. % Complete	Effort	Paid	& Outstanding
SEAD 50/54		STATE OF THE PARTY				第一年 第二十四	智规也是是		· · · · · · · · · · · · · · · · · · ·		
Transportation & Disposal Services									\$243,476.75	\$0.00	\$0.00 \$243.476.75
Transportation and Disposal of Hazardous Soil		c	Tons	\$99.00	\$174,042	0	0	%0			
(RCRA Subtitle C facility) - SEAD 50/54	0710	1758					E.	:	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil			Ton	\$27.50	\$27.50 \$145,090	24	8853.7	168%			
(RCRA Subtitle D facility) - SEAD 50/54	0710	5276						!	\$243 476 75	\$0.00	243 476 75
T & D of Asbestos Cont. Soil (RCRA Subtitle D			Tons	\$37.50	\$29.400	0	0	%0			0
fac. or Special Waste Landfill) - SEAD 50/54	0710	784				i	•		\$0.00	\$0.00	00 0
T & D of Non. Haz. Construction Debris (RCRA			Tons	\$99.00	\$1,980	0	0	%0		200	200
Subtitle D facility) - SEAD 50/54	0710	20				Ü	×	2	\$0.00	\$0.00	00 0
T & D of Non-hazardous Waste Water at POTW			Gal.	\$0.10	\$10,000	0	0	%0		2000	
SEAD 50/54	0710	100,000		2		ij.	G S.		\$0.00	\$0.00	0.00

DESCRIPTION	1	d		-							
DESCRIPTION.	lask	Š	D C C	#/Onit	lotal \$	Wkly Qty	Oty Comp.	I otal \$ Wkly Qty Qty Comp. % Complete	Effort	Paid	\$ Outstanding
SEAD 67			事務の公司	The second			September 1	No. of the Party o		100	
Transportation & Disposal Services									\$0.00	\$0.00	\$0.00
Transportation and Disposal of Hazardous Soil			Tons	Tons \$99.00	\$8,910	0	0	%0			
(RCRA Subtitle C facility) - SEAD 67	0220	90					Č.		\$0.00	\$0.00	000
Transportation and Disposal of Non-Hazardous Soil			Ton	\$27.50	\$3,493	0	0	%0		2000	3
(RCRA Subtitle D facility) – SEAD 67	0230	127							\$0.00	\$0.00	0.00

DESCRIPTION	Task	Qfy	Unit	Unit \$/Unit	Total \$	Wkly Ob	Otv Comp.	Total \$ Wkly Oty Oty Comp. % Complete	Effort	Paid	& Outstanding
			-	-	The second second		1	Special Control of	ı	- מוס	& Outstailuily
SEAU 24											
Tronought of Charles									The state of the s		
I ransportation & Disposal Services									\$51.863.63	\$0.00	\$51.863.63 \$0.00 \$51.863.63
Transportation and Disposal of Hazardous Soil			Tons	Tons \$99.00	04	c	c	IO///IO#			
10 Co Lot 10 Co Little O Co CO CO		99			2	,	,				
(RCRA Subtitle C facility) - SEAD 24	180	0							\$0.00	\$0.00	000
Transportation and Disposal of Non-Hazardous Soil			Ton	\$27.50	80	1886	1885.95	#DIV/0I			
(RCRA Subtitle D facility) - SEAD 24	TRU	_							0000	000	000012
	2001								\$51,863.63	\$0.00	51,863.63

Weekending: 12/13/02

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

24hr \$78.00 \$35,724.00 13 230 50% \$17,940.00 \$0.00 24hr \$160.00 \$18,880.00 4 85 72% \$17,940.00 \$0.00 24hr \$160.00 \$18,880.00 4 85 72% \$17,000.00 \$0.00 24hr \$45.00 \$23,600.00 3 85 72% \$17,000.00 \$0.00 24hr \$45.00 \$900.00 0 12 60% \$17,000.00 \$0.00 3 day \$130.00 \$4,420.00 0 6 18% \$1755.00 \$0.00 3 day \$110.00 \$4,420.00 0 6 18% \$1755.00 \$0.00 3 day \$110.00 \$1,485.00 0 0 0 \$0.00 \$0.00 3 day \$126.00 \$1,1700.00 0 6 18% \$0.00 \$0.00 3 day \$100.00 \$1,120.00 0 0 0 \$0.00 \$0.00 \$0.00	Soil 0610 458 24hr \$78.00 \$35,724.00 13 230 50% \$17,940.00 \$0.00	DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Otv	Otv Comp	% Complete	Effort	Paid	& Outstanding
soil 458 24hr \$78.00 \$35,724.00 13 230 50% \$17,940.00 \$0.00 Soil 0610 458 24hr \$180.00 \$18,880.00 4 85 72% \$17,940.00 \$0.00 Goll 20 24hr \$180.00 \$23,600.00 0 12 60% \$17,940.00 \$0.00 Goll 20 24hr \$420.00 \$23,600.00 0 12 60% \$17,000.00 \$0.00 Goll 34 3 day \$130.00 \$4,420.00 0 6 18% \$540.00 \$0.00 Goll 34 3 day \$132.50 \$3,825.00 0 6 18% \$560.00 \$0.00 Goll 34 3 day \$125.00 \$3,825.00 0 6 18% \$560.00 \$0.00 Goll 34 3 day \$1485.00 \$1,826.00 0 0 0 0 0 0 \$0.00 0 0	Soil 0610 458 24hr \$78.00 \$53,724.00 13 230 50% \$17,940.00 \$0.00 Soil 0610 458 24hr \$18,880.00 4 85 72% \$17,940.00 \$0.00 0610 118 24hr \$2200.00 \$18,880.00 0 12 60% \$17,940.00 \$0.00 0610 20 24hr \$2200.00 \$12,00.00 0 12 60% \$17,000.00 \$0.00 0610 34 3 day \$130.00 \$4,420.00 0 6 18% \$576.00 \$0.00 0610 34 3 day \$78.00 \$2,652.00 0 6 18% \$576.00 \$0.00 0610 34 3 day \$78.00 \$1,485.00 0	SEAD 50/54										Notice to the	Simpliarence
Soil 0610 458 24hr \$78.00 \$35,724.00 13 230 50% \$17,940.00 \$0.00 Soil 0610 118 24hr \$18,890.00 3 85 72% \$17,940.00 \$0.00 0610 118 24hr \$23,600.00 3 85 72% \$17,000.00 \$0.00 0610 20 24hr \$45.00 \$900.00 0 12 60% \$540.00 \$0.00 0610 34 3 day \$112.50 \$3,825.00 0 6 18% \$575.00 \$0.00 0610 34 3 day \$712.50 \$3,425.00 0 6 18% \$575.00 \$0.00 0610 34 3 day \$710.00 0 6 18% \$575.00 \$0.00 0610 34 3 day \$710.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 <td>Soil O610 458 24hr \$78.00 \$35,724.00 13 230 50% \$17,940.00 \$0.00 Soil O610 118 24hr \$160.00 \$18,880.00 4 85 72% \$17,940.00 \$0.00 O610 20 24hr \$200.00 \$23,600.00 3 85 72% \$17,000.00 \$0.00 O610 34 3 day \$130.00 \$3,400.00 0 6 18% \$540.00 \$0.00 O610 34 3 day \$126.00 \$3,450.00 0 6 18% \$576.00 \$0.00 O610 34 3 day \$1265.00 \$2,652.00 0 6 18% \$576.00 \$0.00 O610 34 3 day \$510.00 \$2,652.00 0 6 18% \$576.00 \$0.00 O610 34 3 day \$510.00 \$1,485.00 0 0 0% \$50.00 \$0.00 O610 <td< td=""><td>Analytical Services</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$53,463.00</td><td>\$0.00</td><td>\$53,463.00</td></td<></td>	Soil O610 458 24hr \$78.00 \$35,724.00 13 230 50% \$17,940.00 \$0.00 Soil O610 118 24hr \$160.00 \$18,880.00 4 85 72% \$17,940.00 \$0.00 O610 20 24hr \$200.00 \$23,600.00 3 85 72% \$17,000.00 \$0.00 O610 34 3 day \$130.00 \$3,400.00 0 6 18% \$540.00 \$0.00 O610 34 3 day \$126.00 \$3,450.00 0 6 18% \$576.00 \$0.00 O610 34 3 day \$1265.00 \$2,652.00 0 6 18% \$576.00 \$0.00 O610 34 3 day \$510.00 \$2,652.00 0 6 18% \$576.00 \$0.00 O610 34 3 day \$510.00 \$1,485.00 0 0 0% \$50.00 \$0.00 O610 <td< td=""><td>Analytical Services</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$53,463.00</td><td>\$0.00</td><td>\$53,463.00</td></td<>	Analytical Services									\$53,463.00	\$0.00	\$53,463.00
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0610 34 3 day \$130.00 \$4,420.00 0 6 18% \$780.00 \$0.00 0610 34 3 day \$112.50 \$3,825.00 0 6 18% \$675.00 \$0.00 0610 34 3 day \$78.00 \$2,652.00 0 6 18% \$61.575.00 \$0.00 0610 34 3 day \$78.00 \$2,652.00 0 6 18% \$1,575.00 \$0.00 0610 34 3 day \$1485.00 0 0 0% \$0.00 \$0.00 0610 34 3 day \$1485.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$1,700.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$1,700.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$1,200 \$1,300 0 0 0% \$0.00 <td< td=""><td>0610 34 3 day \$130.00 \$4,420.00 0 6 18% \$780.00 \$0.00 0610 34 3 day \$112.50 \$3,825.00 0 6 18% \$675.00 \$0.00 0610 34 3 day \$78.00 \$2,855.00 0 6 18% \$675.00 \$0.00 0610 34 3 day \$78.00 \$1,780.0 0 6 18% \$468.00 \$0.00 0610 34 3 day \$165.00 \$1,700.00 0 6 18% \$468.00 \$0.00 0610 34 3 day \$50.00 \$1,700.00 0 6 18% \$50.00 \$0.00 0610 7 3 day \$50.00 \$1,700.00 0 0 0 0 0 \$0.00 \$0.00 0610 7 3 day \$120.00 \$1,720.00 \$1,720.00 \$0.00 0 0 0 0 0 0 0</td><td>Total Lead-Air</td><td>0610</td><td>20</td><td>24hr</td><td>\$45.00</td><td>\$900.00</td><td>0</td><td>12</td><td>%09</td><td>\$540,00</td><td>\$0.00</td><td>540.00</td></td<>	0610 34 3 day \$130.00 \$4,420.00 0 6 18% \$780.00 \$0.00 0610 34 3 day \$112.50 \$3,825.00 0 6 18% \$675.00 \$0.00 0610 34 3 day \$78.00 \$2,855.00 0 6 18% \$675.00 \$0.00 0610 34 3 day \$78.00 \$1,780.0 0 6 18% \$468.00 \$0.00 0610 34 3 day \$165.00 \$1,700.00 0 6 18% \$468.00 \$0.00 0610 34 3 day \$50.00 \$1,700.00 0 6 18% \$50.00 \$0.00 0610 7 3 day \$50.00 \$1,700.00 0 0 0 0 0 \$0.00 \$0.00 0610 7 3 day \$120.00 \$1,720.00 \$1,720.00 \$0.00 0 0 0 0 0 0 0	Total Lead-Air	0610	20	24hr	\$45.00	\$900.00	0	12	%09	\$540,00	\$0.00	540.00
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0610 34 3 day \$97.50 \$3,315.00 0 6 18% \$565.00 \$0.00 6eact PH 0610 7 3 day \$1,700.00 0 6 18% \$565.00 \$0.00 0610 7 3 day \$1,20.00 \$840.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$1,120.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$78.00 \$783.50 0 0 0% \$0.00 \$0.00 0610 7 3 day \$78.00 \$546.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$78.00 \$546.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$1300.00 \$1300.00 \$1300.00 \$0.00 \$0.00 \$0.00 \$0.00 0610 7 3 day \$1300.00 \$1000 0	0610 34 3 day \$97.50 \$3,315.00 0 6 18% \$585.00 \$0.00 eact PH 0610 7 3 day \$1,700.00 0 6 18% \$580.00 \$0.00 0610 7 3 day \$1,20.00 \$840.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$1,12.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$1,837.50 0 0 0% \$0.00 \$0.00 0610 7 3 day \$1,837.50 0 0 0% \$0.00 \$0.00 0610 7 3 day \$1,837.50 0 0 0% \$0.00 \$0.00 0610 7 3 day \$190.00 \$1,330.00 0 0% \$0.00 \$0.00 0610 7 3 day \$190.00 \$1,080.00 0 0% \$0.00 \$0.00 0610 </td <td>ICL PAH backg.</td> <td>0610</td> <td>6</td> <td>3 day</td> <td>\$165.00</td> <td>\$1,485.00</td> <td>0</td> <td>0</td> <td>%0</td> <td>\$0.00</td> <td>\$0.00</td> <td>000</td>	ICL PAH backg.	0610	6	3 day	\$165.00	\$1,485.00	0	0	%0	\$0.00	\$0.00	000
eact PH 0610 34 3 day \$50.00 \$1,700.00 0 6 18% \$300.00 \$0.00 0610 7 3 day \$120.00 \$840.00 0 0% \$0.00 \$0.00 0610 7 3 day \$112.50 \$787.50 0 0 0% \$0.00 \$0.00 0610 7 3 day \$78.00 \$71,837.50 0 0 0% \$0.00 \$0.00 0610 7 3 day \$78.00 \$546.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$78.00 \$682.50 0 0 0% \$0.00 \$0.00 0610 7 3 day \$130.00 \$1,330.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$190.00 \$1,330.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$100.00 \$10.00 <td< td=""><td>eact PH 0610 34 3 day \$50.00 \$1,700.00 0 6 18% \$300.00 \$0.00 0610 7 3 day \$120.00 \$840.00 0 0% \$0.00 \$0.00 0610 7 3 day \$112.50 \$787.50 0 0 0% \$0.00 \$0.00 0610 7 3 day \$78.00 \$71,837.50 0 0 0% \$0.00 \$0.00 0610 7 3 day \$78.00 \$546.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$78.00 \$546.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$97.50 \$682.50 0 0 0% \$0.00 \$0.00 0610 7 3 day \$130.00 \$1.330.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$100.00 \$1.00 0<!--</td--><td>Pesticides</td><td>0610</td><td>34</td><td>3 day</td><td>\$97.50</td><td>\$3,315.00</td><td>0</td><td>9</td><td>18%</td><td>\$585.00</td><td>\$0.00</td><td>585.00</td></td></td<>	eact PH 0610 34 3 day \$50.00 \$1,700.00 0 6 18% \$300.00 \$0.00 0610 7 3 day \$120.00 \$840.00 0 0% \$0.00 \$0.00 0610 7 3 day \$112.50 \$787.50 0 0 0% \$0.00 \$0.00 0610 7 3 day \$78.00 \$71,837.50 0 0 0% \$0.00 \$0.00 0610 7 3 day \$78.00 \$546.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$78.00 \$546.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$97.50 \$682.50 0 0 0% \$0.00 \$0.00 0610 7 3 day \$130.00 \$1.330.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$100.00 \$1.00 0 </td <td>Pesticides</td> <td>0610</td> <td>34</td> <td>3 day</td> <td>\$97.50</td> <td>\$3,315.00</td> <td>0</td> <td>9</td> <td>18%</td> <td>\$585.00</td> <td>\$0.00</td> <td>585.00</td>	Pesticides	0610	34	3 day	\$97.50	\$3,315.00	0	9	18%	\$585.00	\$0.00	585.00
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0610 7 3 day \$160.00 \$1120.00 0 0 0% \$0.00	0610 7 3 day \$160.00 \$1120.00 0 0 0% \$0.00	TAL Metals-Water	0610	7	3 day	\$120.00	\$840.00	C	c	%0	\$0.00	00.00	00.000
0610 7 3 day \$112.50 \$787.50 0 0 \$0.00 <td>0610 7 3 day \$112.50 \$787.50 0 0 0% \$0.00 \$0.00 0610 7 3 day \$262.50 \$1,837.50 0 0 0% \$0.00 \$0.00 0610 7 3 day \$78.00 \$546.00 0 0% \$0.00 \$0.00 0610 7 3 day \$1,330.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$1,330.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$100.00 \$560.00 0 0% \$0.00 \$0.00 0610 7 3 day \$100.00 \$1,080.00 0 0 0% \$0.00 \$0.00 \$100 9 3 day \$1,080.00 0 0 0% \$0.00 \$0.00 \$1,14,209.50 80.00 \$0 0 0 0 \$0.00 \$0.00 \$0.00</td> <td>Explosives-Water</td> <td>0610</td> <td>7</td> <td>3 day</td> <td>\$160.00</td> <td>\$1 120 00</td> <td>c</td> <td></td> <td>700</td> <td>00.00</td> <td>90.00</td> <td>00.0</td>	0610 7 3 day \$112.50 \$787.50 0 0 0% \$0.00 \$0.00 0610 7 3 day \$262.50 \$1,837.50 0 0 0% \$0.00 \$0.00 0610 7 3 day \$78.00 \$546.00 0 0% \$0.00 \$0.00 0610 7 3 day \$1,330.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$1,330.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$100.00 \$560.00 0 0% \$0.00 \$0.00 0610 7 3 day \$100.00 \$1,080.00 0 0 0% \$0.00 \$0.00 \$100 9 3 day \$1,080.00 0 0 0% \$0.00 \$0.00 \$1,14,209.50 80.00 \$0 0 0 0 \$0.00 \$0.00 \$0.00	Explosives-Water	0610	7	3 day	\$160.00	\$1 120 00	c		700	00.00	90.00	00.0
0610 7 3 day \$262.50 \$1.837.50 0 0 0% \$0.00 \$0.00 0610 7 3 day \$78.00 \$546.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$130.00 \$1,330.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$130.00 \$560.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$80.00 \$560.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$1,080.00 0 0 0% \$0.00 \$0.00	0610 7 3 day \$26.50 \$1,837.50 0 0 0% \$0.00 \$0.00 0610 7 3 day \$78.00 \$546.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$130.00 \$1330.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$130.00 \$560.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$1080.00 \$1080.00 0 0 0% \$0.00 \$0.00 \$10,100 9 3 day \$1080.00 \$1080.00 0 0% \$0.00 \$0.00 \$114,209.50 \$120.00 \$1080.00 \$1080.00 \$0.00 \$0.00 \$0.00 \$0.00	VOC Water	0610	7	3 day	\$112.50	\$787.50	0		000	00.00	00.00	0.00
0610 7 3 day \$780.0 \$1,000 \$0,000 \$0,000 \$0,000 0610 7 3 day \$97.50 \$682.50 0 0 0% \$0,00 \$0,00 0610 7 3 day \$1,330.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$80.00 \$560.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$1,080.00 0 0 0% \$0.00 \$0.00 \$0.00	0610 7 3 day \$78.00 \$1,00 0 0 \$0.00 \$0.00 0610 7 3 day \$78.00 \$546.00 0 0 0 \$0.00 \$0.00 \$0.00 0610 7 3 day \$130.00 \$1330.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$120.00 \$1080.00 0 0 0% \$0.00 \$0.00 \$1080.00 \$1080.00 \$1,080.00 0 0 0% \$0.00 \$0.00 \$114,209.50 \$10.00 \$10.00 \$0.00 \$0.00 \$0.00 \$0.00	SVOC Water	0610	7	3 day	\$262.50	\$1 837 FO			%0	90.00	\$0.00	0.00
0610 7 3 day \$97.50 \$682.50 0 0 0% \$0.00 \$0.00 0610 7 3 day \$190.00 \$1,330.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$80.00 \$560.00 0 0 0% \$0.00 \$0.00 0610 9 3 day \$1,080.00 0 0 0% \$0.00 \$0.00	0610 7 3 day \$75.50 \$682.50 0 0% \$0.00 \$0.00 0610 7 3 day \$190.00 \$1330.00 0 0% \$0.00 \$0.00 0610 7 3 day \$180.00 \$560.00 0 0% \$0.00 \$0.00 0610 7 3 day \$100.00 \$1080.00 0 0% \$0.00 \$0.00 \$114,209.50 \$114,209.50 \$10.00 \$0.00 \$0.00 \$0.00 \$0.00	PCB Water	0610	7	3 day	\$78.00	\$548.00			0,00	90.00	\$0.00	0.00
0610 7 3 day \$1,330,00 \$1,330,00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$80.00 \$560.00 0 0 0% \$0.00 \$0.00 0610 9 3 day \$1,080.00 \$1,080.00 0 0 0% \$0.00 \$0.00	0610 7 3 day \$130.00 \$130.00 \$0.00 \$0.00 \$0.00 0610 7 3 day \$130.00 \$560.00 0 0 0% \$0.00 \$0.00 0610 7 3 day \$100.00 \$100.00 0 0 0% \$0.00 \$0.00 \$1010 9 3 day \$100.00 \$100.00 \$0.00 \$0.00 \$0.00 \$0.00	Pesticides Water	0610	7	3 day	\$97.50	\$682.50	0		%00	90.00	\$0.00	0.00
0610 7 3 day \$80.00 \$1,530.00 0 0 0% \$0.00 \$0.00 0610 9 3 day \$1,080.00 \$1,080.00 0 0 0% \$0.00 \$0.00	0610 7 3 day \$120.00 \$1,580.00 0 0 0% \$0.00 \$0.00 \$610 7 3 day \$10.00 \$1,080.00 0 0 0% \$0.00 \$0.00 \$114,209.50 \$144,209.50 \$10.00	Herbicides Water	0810	7	3 421	640000	64 220 00			020	\$0.00	\$0.00	0.00
0610 9 3 day \$120.00 \$1,080.00 0 0 0% \$0.00 \$0.00	0610 9 3 day \$120.00 \$14,209.50 0 0 0% \$0.00 \$0.	TRPH Water	0640	-	o day	\$130.00	\$1,550.00	0	0	%0	\$0.00	\$0.00	0.00
U610 9 3 day \$120.00 \$1,080.00 0 0% \$0.00 \$0.00	U610 9 3 day \$120.00 \$1,080.00 0 0 0% \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Entl Cuite of TAI Market	0100		3 day	\$80.00	\$560.00	0	0	%0	\$0.00	\$0.00	0.00
		ruii Suite oi TAL Metais	0190	6	3 day	\$120.00	\$1,080.00	0	0	%0	\$0.00	\$0.00	0.00

0630 0630 0630 0630			STATE OF STREET	The second name of	-	-	and in any and in the control of	1011	מומ	S COLORED COLOR	
Soil 0630 0630 0630 0630	6 2									ないなどはいい	
AL Metals Soil 0630 0630 0630 0630 0630								\$4,840.50	\$0.00	\$4,840.50	- 9
0630 0630 0630	49 24	24hr	\$40.00	\$1,960.00	0	32	65%	\$1 280 00	\$0.00	1 280 00	
0630	14 24	24 hr	\$160.00	\$2,240.00	0	8	22%	\$1,280.00	\$0.00	1,280.00	
0630	59 24	24hr	\$200.00	\$11,800.00	0	8	14%	\$1,600.00	\$0.00	1,600.00	
	5 24	24hr	\$45.00	\$225.00	0	0	%0	\$0.00	\$0.00	0.00	
tals-Soil	1 3	3 day	\$130.00	\$130.00	0	-	100%	\$130.00	\$0.00	130.00	
	1 30	3 day	\$112.50	\$112.50	0	-	100%	\$112.50	\$0.00	112.50	
SVOC-Soil 0630	1 30	3 day	\$262.50	\$262.50	0	-	100%	\$262.50	\$0.00	262.50	
	1 30	3 day	\$78.00	\$78.00	0	-	100%	\$78.00	\$0.00	78.00	
+	1 3	3 day	\$97.50	\$97.50	0	,	100%	\$97.50	\$0.00	97.50	
vity, React PH	1 30	3 day	\$50.00	\$50.00	0	0	%0	\$0.00	\$0.00	0.00	
	7 30	3 day	\$120.00	\$840.00	0	0	%0	\$0.00	\$0.00	0.00	
explosives-Water 0630	7 30	3 day	\$160.00	\$1,120.00	0.	0	%0	\$0.00	\$0.00	0.00	
VOC Water 0630	7 30	3 day (\$112.50	\$787.50	0	0	%0	\$0.00	\$0.00	0.00	
ər	7 30	3 day (\$262.50	\$1,837.50	0	0	%0	\$0.00	\$0.00	0.00	
	7 30	3 day	\$78.00	\$546.00	0	0	%0	\$0.00	\$0.00	0.00	
	7 30	3 day	\$97.50	\$682.50	0	0	%0	\$0.00	\$0.00	0.00	
Herbicides Water 0630	7 30	3 day (\$190.00	\$1,330.00	0	0	%0	\$0.00	\$0.00	0.00	
TRPH Water 0630	7 30	3 day	\$80.00	\$560.00	0	0	%0	\$0.00	\$0.00	0.00	
Metals 0630	9 30	3 day §	\$120.00	\$1,080.00	0	0	%0	\$0.00	\$0.00	00.00	
TCL PAH backg. 0630 (9 30	3 day §	\$165.00	\$1,485.00	0	0	%0	\$0.00	\$0.00	0.00	

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

DESCRIPTION	Task	Qţ	Unit	\$/Unit	Total \$	-Wkly Qty	Otv Comp.	Wkly Qty Qty Comp. % Complete	Effort	Paid	\$ Outstanding
SEAD 24			To the state of		TO STATE OF THE PARTY OF THE PA						
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	24	24 hr	\$160.00	\$8,640.00	38	38	%02	\$6,080.00	\$0.00	6,080.00
TCL PAH-Soil	0620	54	24hr	\$200.00	\$10,800.00	38	38	%02	\$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	00:00
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	00:00
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	6	3 day	\$120.00	\$1,080.00	0	0	%0	\$0.00	\$0.00	00.00
TCL-PAH-Bkgrd	0620	o	3 day	\$165.00	\$1,485.00	0	0	%0	\$0.00	\$0.00	0.00



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)

Visitors: (Name - Company)

Subcontractors: (Company Name

- Trade/Service)

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

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, 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.



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 (y³)	Actual Soils T&D (Tons)
374.07/SEAD 24	683.12

Type of Inspection	()	Preparatory	()	Initial	()	Follow-Up	Check as ap

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. appprox. 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.



Seneca Army Depot

RECOMMENDED CORRECTIVE ACTIONS		
> None		
CEDITS/ADJUSTMENTS	(List any credits/or adjustments due to the govern	nment)
> None	X 5	8
CERTIFICATION		
Report is complete and correct. Work in	n compliance with contract except where noted	a "
CQC Inspector (Print Name): Steve Kir	rejczyk CQC Signature:	



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

y. High 36 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)

<u>Subcontractors: (Company Name</u> - 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).



Seneca Army Depot

WORK COMPLETED BY SUBCONTRACTO	WORK	COMPLETED	BY SURCON	FRACTORS
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(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 (y³)	Actual Soils T&D (Tons)
161.12/SEAD 24	(2020)
Total amount of soils T&D to	date = 9512.99

TYP	PE OF INSPECTION	()	Preparatory	()	Initial	()	Follow-Up	Check as app
CQ	C FINDINGS	(Satisfactory W	ork Completed a	ınd Defici	encies)			
> '	Weston checked elevation proposed 6-inch depth.	s of the excava	tions located at	SEAD 2	4. Excava	ition de	pth is being main	tained to the
STEEL STATE	COMMENDED CORRECTIONS	VE						
>	None							
CEL	DITS/ADJUSTMENTS		(List any credits	or adjust/	ments due i	to the go	vernment)	
>	None							50
CER	TIFICATION						8	
Rep	ort is complete and correc	ct. Work in com	pliance with co	ntract ex	cept wher	e noted		
CQ	C Inspector (Print Name):	Steve Kirejczy	k	CQC Si	gnature:			



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

Reviewed By:

F; Low 25 F

Work Area(s): SEAD 24

Prepared By: Edwin J. Benton

Site Hours: 06:00 to 17:30

PROJECT PERSONNEL

WESTON: (Name)

Visitors: (Name - Company)

Subcontractors: (Company Name

Trade/Service)

Site Manger – E. Benton SSH/OCO - S. Kirejczyk C. Sessler – Sessler Wrecking

Sessler Wrecking - Sitework **HERTZ** – Rental Company

Sample Technician - A. Vautour

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.



Seneca Army Depot

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OLUM	mrk#		10 THE R 18 S THE			~	

- > 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	Actual Soils
(y³)	T&D
	(Tons)
370.37/SEAD 24	

T	YPE OF INSPECTION		Preparatory	()	Initial	()	Follow-Up	Check as app
C	QC FINDINGS	(Satisfactory W	ork Completed a	nd Defic	ciencies)			
>	Weston continued to survexcavation depth of 6 incover excavation. However report for reference purpos	h is used as a rer, variances to	naximum value	in the	field (to th	ne exten	t possible) to lin	nit the amount of
ENDARE	ECOMMENDED CORRECT	IVE .						
>	None							
C	EDITS/ADJUSTMENTS		(List any credits/	or adjus	stments due	to the go	vernment)	
>	None						į.	
Cı	ERTIFICATION							
R	eport is complete and corre	ct. Work in com	pliance with co	ntract e	except when	re notea	!	
C	QC Inspector (Print Name):	Steve Kirejczy	k	CQC S	Signature:			



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)

<u>Subcontractors: (Company Name</u> - Trade/Service)

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

C. Sessler – Sessler Wrecking

Sessler Wrecking – Sitework Riccelli Enterprises - Transporter

Sample Technician – A. Vautour

V. Sessler - Sessler Wrecking

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

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).



Seneca Army Depot

Work	COMMIT	ETED- BY		TIST	ON
WURK			esma. A∵	a mos	67 A 1 P I

- > 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)

Initial

Follow-Up

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

Type of Inspection

Soils Excavated/Area (y³).	Actual Soils T&D
	(Tons)
323.01/SEAD 24	589.79

Preparatory

()

CQC	FINDINGS (Satisfactory Work Completed and Deficiencies)
ex ov	Teston continued to survey (pre and post excavation grids) to monitor the excavation depths at SEAD 24. The acavation depth of 6 inch is used as a maximum value in the field (to the extent possible) to limit the amount of ver excavation. However, variances to the 6-inch excavation depth have been documented and are attached to this port for reference purposes.
	aturated soils being excavated today due to the 4-inches of wet snowfall the accumulated over the excavation area aring the night and the warming temperatures experienced throughout the day.
RECO	MMENDED CORRECTIVE
ACTIO	
> N	Ione
CEDI	TS/ADJUSTMENTS (List any credits/or adjustments due to the government)
> N	Jone
CERT	TFICATION
Repo	rt is complete and correct. Work in compliance with contract except where noted
CQC	Inspector (Print Name): Steve Kirejczyk CQC Signature:

Check as app



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



Seneca Army Depot

XX	OPV	COMP	LETED-	DVI	TOT	ON
BY YO	UKK			BY	BUNGBU	rang

- > 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	Actual Soils T&D
	(Tons)
231.48/SEAD 24 (Area 2)	613.04

	YPE OF INSPECTION () Preparatory () Initial () Follow-Up Check as app
C	CQC FINDINGS (Satisfactory Work Completed and Deficiencies)
A	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.
650	RECOMMENDED CORRECTIVE
>	None
C	CEDITS/ADJUSTMENTS (List any credits/or adjustments due to the government)
>	None
C	CERTIFICATION
1	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

Act ID	Description	Orig Dur	Rem Dur	Early Start	Early Finish	2002 2003 OCT NOV DEC JAN FEB MAR APR MAY 1320270310172401081522290512192602091623000613202704111824
1000 -	PLANNING					
1010	Submit Draft Proposal	1d	0	16OCT02 A	160CT02 A	Submit Draft Proposal
1020	Negotiate Proposal	1d	0	28OCT02 A	280CT02 A	l Negotiate Proposal
1030	Submit Final Proposal	1d	0	30OCT02 A	300CT02 A	I Submit Final Proposal
1040	Draft WP, SSHP, and CSAP	5d	0	16OCT02 A	280CT02 A	Draft WP, SSHP, and CSAP
1050	USACE Plan Review	3d	0	28OCT02 A	12NOV02 A	USACE Plan Review
1060	Notice To Proceed	1d	0	05NOV02 A	05NOV02 A	I Notice To Proceed
1070	Consent Submittal/Approval	3d	0	05NOV02 A	08NOV02 A	■ Consent Submittal/Approval
1080	Final WP, SSHP, and CSAP	4d	0	11NOV02 A	18NOV02 A	Final WP, SSHP, and CSAP
1090	Plan Approval	1d	0	15NOV02 A	18NOV02 A	■ Plan Approval
1100	Pre-Con Meeting	1d	0	12NOV02 A	12NOV02 A	Pre-Con Meeting
1110	10-Day ACM Notification	10d	. 0	13NOV02 A	27NOV02 A	10-Day ACM Notification
2000 -	SEAD 50/54 SITEWORK					
2010	Mobilize Site	1d	0	11NOV02 A	16NOV02 A	■ Mobilize Site
2020	Site Prep	3d	0	14NOV02 A	19NOV02 A	■ Site Prep
2030	Metals Excavation	9d	0	16NOV02 A	06DEC02 A	Metals Excavation
2040	ACM Excavation	2d	0	04DEC02 A	04DEC02 A	I ACM Excavation
2050	Site Restoration	2d	2d	16DEC02	18DEC02	Site Restoration
2060	Transportation and Disposal	8d	0	02DEC02 A	06DEC02 A	■ Transportation and Disposal
2070	Demobilization	1d	3d	18DEC02	24DEC02	■ Demobilization
2400 -	SEAD 67 SITEWORK					
2420	Site Prep	1d	0	02DEC02 A	03DEC02 A	■ Site Prep
2430	Metals Excavation	1d	0	02DEC02 A	03DEC02 A	■ Metals Excavation
2440	Site Restoration	1d	0	10DEC02 A	11DEC02 A	Site Restoration
2450	Transportation and Disposal	1d	0	09DEC02 A	09DEC02 A	Transportation and Disposal
2460	Demobilization	1d	8h	13DEC02 A	16DEC02	■ Demobilization ·
2600 -	SEAD 24 SITEWORK					
2610	Mobilize Site	1d	0	04DEC02 A	04DEC02 A	Mobilize Site
2620	Site Prep	2d	0	04DEC02 A	06DEC02 A	■ Site Prep
2630	Metals Excavation	5d	1d8h	09DEC02 A	18DEC02	Metals Excavation
2640	Site Restoration	1d	1d	18DEC02	19DEC02	Site Restoration
2650	Transportation and Disposal	5d	3d4h	12DEC02 A	20DEC02	Transportation and Disposal
2660	Demobilization	1d	1d	20DEC02	23DEC02	■ Demobilization
3000 -	CLOSEOUT	W 1420	HER		THE REAL PROPERTY.	
3010	Submit Final Report	30d	30d	03JAN03	25FEB03	Submit Final Report
3020	Closeout Project	90d	83d	04DEC02 A	13MAY03	Clos

WAY03
DEC02
DEC02
tems, Inc.

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
19	

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.
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 (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)

G:\PROJECTS\20074515\035\WKLYSTATRPT\STAT07.DOC



- 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)

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

litional areas of concern within SEAD 50/54 based on analytical data. litional areas of concern within SEAD 50/54 based on analytical data. Christopher G. Kane (PM) Date: 12/27/02 (signature)
5
litional areas of concern within SEAD 50/54 based on analytical data.
litional areas of concern within SEAD 50/54 based on analytical data.
ditional areas of concern within SEAD 50/54 based on analytical data

USACE Omaha District Rapid Response

Contract Number DACA45-98-D-0004

Task Order # 035 - Seneca Army Depot, Romulus, NY Forward Look Spreadsheet

Reporting Period: 11/16/02 - 12/20/02 Weekly Report No. 06

Summary of Costs

12/20/2002 AS OF:

Site Visit	recent neport no. on		836												
Part			A	8	O	٥	ш	u.	9	I	_	ר	¥		
Mode State of Control C					(A+B)			(from FCCS)	(C-F)	(I-F)	(F+H)	(5)	(F/C)		
Butter B	F Joseph					Outstanding	Paid		Budget	Estimate to	Estimate at	\$55	\$\$\$	Work	
Control State S 2012-34 C 2012-34	1938		Original Budget	Mods	Revised Budget*	Obligations		Costs to Date	Remaining	Complete	Completion	Variance	_	Complete	Comments
Deciding Statistics Control Co	0000	One visit	5,012.34		5,012.34	00.00	382.34	382.34	4,630.00	2,506.17	2,888.51	2,123.83		20%	
Statistical Control Cont	0000	Work Flan	9,113.95		9,113.95	683.78	8,654.00	9,337.78	-223.83	00.00	9,337.78	-223.83	102%	100%	
Commonity of the	0220	Health and Safety Plan	6,360.56		6,360.56	00.00	5,581.78	5,581.78	778.78	0.00	5,581.78	778.78	88%	100%	
Comment Series Continues Series 1,002.28 1,002.29	0230	Site Monitoring Plan	2,824.49		2,824.49	00.00	80.00	80.00	2,744.49	0.00	80.00	2.744.49	3%	100%	
Exemption Continue Section 1,012.50 1,	0540	Chemical Sampling & Analysis Plan	9,873.55		9,873.55	00.00	8,702.78	8,702.78	1,170.77	0.00	8.702.78	1 170 77	88%	100%	
Autochomogo 6054 Activity of Agrico 1 Activity of Agrico 2 A	0250	Emergency Contingency Plan	1,012.26		1,012.26	00.00	0.00	0.00	1.012.26	000	00 0	1 012 26	700	2000	
MANDEMONDED STATES 4,377.0.4 4,577.0.4 4,577.0.4 2,185.0 0.00 2,185.0 2,485.0 2,485.0 2,485.0 0,487.0 0.00 0,447.0 0.00 0,487.0 0.00 0.00 0,487.0 0.00 0,487.0 0.00 0.00 0,487.0 0.00	0560	Asbestos Abatement Plan- 50/54	4,070.24		4,070.24		199.00	199 00	387124	000	100 001	2 074 24	200	0,000	
Month Depart of the control	0310	Mob/Demob 50/54	4,370.40		4,370.40	2.18	00.0	2 185 20	2 185 20	2 185 20	070.40	3,071.24	9,0	3000	
Decomposition of the Control of A	0320	Mob/Demob 24	0.00	4,676.33	4.676.33	2.185.20	00.0	2 185 20	2,103,20	2,103,20	4,570.40	0.00	20%		
Sub-Propagation Cocks Sub-State Sub-S	0330	Mob/Demob 67	4.370.40		4 370 40	4 370 40	000	07.020	2,131.13	2,336.17	4,523.37	192.97	41%	_	MOD 1 B
Sign Progenetion 34 1,000.00 14,000.00 14,000.00 12,000.00 1,000.	0410	Site Preparation 50/54	39 333 60		05.00.00	04.070,4	0.00	4,370.40	0.00	0.00	4,370.40	0.00	100%	100%	
Sub-transmistery 12,016 bit	0420	Site Drawning	00.000,00		39,333.60	36,055.80	00.00	36,055.80	3,277.80	0.00	36,055.80	3,277.80	95%	100%	
Stationard No. Control Society Control Soc	0420	Site Freparation 24	00.00	14,028.98	14,028.98		0.00	12,564.90	1,464.08	00.00	12,564.90	1,464.08	%06		MOD 1 B
Exceptable Solide States 107113.04 48,78.58 0.00 48,78.58 6,737.18 7,17.59 3,656.00 469,78.58 6,737.18 7,17.59 3,656.00 469,78.58 6,737.18 6,737.18 7,17.59 3,656.00 6,80 7,00 <td>0430</td> <td>Site Preparation 67</td> <td>12,018.60</td> <td></td> <td>12,018.60</td> <td></td> <td>0.00</td> <td>10,926.00</td> <td>1,092.60</td> <td>0.00</td> <td>10,926.00</td> <td>1,092.60</td> <td>91%</td> <td>100%</td> <td></td>	0430	Site Preparation 67	12,018.60		12,018.60		0.00	10,926.00	1,092.60	0.00	10,926.00	1,092.60	91%	100%	
Euconome Soble 24 0.00 23,149.76 28,847.06 0.00 28,847.00 0.00 28,844.00 0.00 0.20,844.00 0.00 0.20,844.00 0.	0520	Excavate Soils 50/54	107,113.04		107,113.04		0.00	49,735.38	57,377.66	21,422.61	71,157.99	35,955,05	46%	80%	
Functionable Schie FT Page 44 2,884.46 2,884.46 2,884.46 0.00 2,874.39 0.00 0.00, 0.	0530	Excavate Soils 24	0.00	32,149.76	32,149.76		0.00	26,857.00	5,292.76	0.00	26.857.00	5 292 7E	84%		9,00
Table Removale Tabl	0540	Excavate Soils 67	2,884.46		2,884.46		0.00	2.884.46	00 0	000	2 884 46	000	400%	-	
Sampling & Anabycial Scripting & Anabycial S	0550	Tank Removals	0.00	32,734.30	32,734.30		32,734.30	32,734,30	00:00	00.00	32 734 30	00.0	100%	400%	4,00
Sampling & Analytical 24 0.00 6806839 68006839 24,791.09 0.00 24,791.09 43,275.44 6.6506.83 31,408.16 198, 24,791.09 0.00 600224 25,755.4 6,506.83 31,408.16 198, 24,791.09 0.00 600224 25,755.4 6,506.83 31,408.19 22,255.10 198, 24,791.09 0.00 1,505.4 1,203.19 24,791.09 1,205.4 1,205.2 1,205.4 1,205.2 1	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	2/02/3	1007	
Sampling & Analytical 67 31,409.16 31,409.16 10 31,409.16 10 10,00 6,032.24 26,375.92 3,140.82 11,000.10 10,000 10,000 10,000.10 10,000.	0620	Sampling & Analytical 24	0.00	68,066.33	68,066.33		00 0	24 791 09	43 275 24	6 806 63	31 507 72	26 469 64	2000	7000	AT CON
Tab 50/4	0630	Sampling & Analytical 67	31 408 16		31 408 16		000	70000	25 275 20	00.000,0	21.150,10	10.004,00	0,00	30.70	300 IB
180 24 1	0710	T&D 50/54	411.923.31		411 923 31	7.0	00.0	975 101 46	136 804 85	3,140.82	9,173.06	22,235.10	19%	%06	
18.00 1.00	0220	T&D 24	0	00 270 070	10,020,111	213,121,40	0.00	213,121,40	130,001.03	202,961.66	481,083.12	-69,159.81	9//9	20%	
Seeding Scientify Scient	0270	18D 24	0.00	210,347.08	210,347.08	186,322.36	00.00	186,322.36	24,024.72	84,138.83	270,461.19	-60,114.11	%68	%09	AOD 1B
Backfill, Grade & Seeding 54 26,222.40 0.00 0.00 0.00 26,222.40 26,222.40 0.00 0.00 26,222.40 26,222.40 0.00 0.00 0.00 11,223.19 11,223.19 0.00 0.00 11,223.19 11,223.19 0.00 0.00 11,223.19 11,223.19 0.00 0.00 11,223.19 11,223.19 0.00 0.00 11,223.19 11,223.19 0.00 0.00 1,262.24 2,622.	0730	I&D 67	19,486.52		19,486.52		0.00	1,638.90	17,847.62	19,486.52	21,125.42	-1,638.90	8%	%0	
Backfill, Grade & Seeding 24 0.00 11,223.19 0.00 0.00 0.00 11,223.19 0.00 0.00 0.00 11,223.19 0.00 0.00 0.00 11,223.19 0.00 <th< td=""><td>0810</td><td>Backfill, Grade & Seeding 50/54</td><td>26,222.40</td><td>я</td><td>26,222.40</td><td></td><td>0.00</td><td>0.00</td><td>26,222.40</td><td>26,222.40</td><td>26,222.40</td><td>0.00</td><td>%0</td><td>%0</td><td></td></th<>	0810	Backfill, Grade & Seeding 50/54	26,222.40	я	26,222.40		0.00	0.00	26,222.40	26,222.40	26,222.40	0.00	%0	%0	
Backfill, Grade & Seeding 67 2,622.24 2,622.24 2,622.24 2,622.24 2,622.24 2,622.24 2,622.24 0.00	0820	Backfill, Grade & Seeding 24	0.00	11,223.19	11,223.19		00.00	0.00	11,223.19	11,223.19	11,223.19	00.00	%0	0%	AOD 18
Site Security 50/54 3,900.58 9,900.58 0,00 0,00 0,00 0,00 1,987.44 780.12 780.12 780.12 780.12 3,120.46 0% 0% Site Security 24 0,00 1,987.44 0,00 1,987.44 0,00 1,987.44 397.49 1,589.36 0% 90% Site Security 24 0,00 1,987.44 0,00 0,00 0,00 1,387.46 397.49 1,589.36 0% 90% Site Security 24 0,00 0,00 0,00 0,00 1,311.12 262.22 1,048.90 0% 90% Site Security 57 1,11,128 1,11,128 1,11,128 1,11,128 3,544.38 1,577.50 0% 90% Site Management 80,341.17 1,121	0830	Backfill, Grade & Seeding 67	2,622.24		2,622.24		00.00	0.00	2,622.24	2,622.24	2,622.24	0.00	%0	%0	
Site Security 24 0.00 1,987.44 0.00 0.00 0.00 1,987.44 397.49 1,589.95 0.% 0.00 1,987.44 397.49 1,589.95 0.% 0.00 1,987.44 0.00 0.00 1,311.12 262.22 1,048.90 0.% 0.00 1,311.12 262.22 1,048.90 0.% 0.00 1,311.12 262.22 1,048.90 0.% 0.00 0.00 1,311.12 262.22 1,048.90 0.% 0.00 0.00 1,311.12 262.22 1,048.90 0.% 0.00 0.00 1,311.12 262.22 1,048.90 0.% 0.00 0.00 1,311.12 262.22 1,048.90 0.% 0.00 0.00 1,311.12 262.22 1,048.90 0.% 0.00 0.00 1,311.12 262.22 1,048.90 0.% 0.00 0.00 1,108.91 0.00 0.00 0.00 1,108.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0910	Site Security 50/54	3,900.58		3,900.58	00.00	00.00	0.00	3,900.58	780.12	780.12	3,120.46	%0	80%	
Site Security 67 1,311.12 0.00 0.00 0.00 1,311.12 262.22 1,048.90 0.0 Field Management 80,341.17 80,341.17 17,201.56 50,356.27 67,557.83 12,783.34 16,088.23 83,626.06 -3,284.38 83,626.06 -3,284.38 80,348.38 80,384.38	0920	Site Security 24	00.00	1,987.44	1,987.44		00.00	0.00	1,987.44	397.49	397.49	1,589,95	%0	80%	AOD 1B
Field Management 80,341,17 80,341,17 17,201.56 60,356.27 67,557.83 12,783.44 16,066.23 83,626.06 32,84.38 84,8 89,9 Site Manager-Field 19,721.88 19,721.88 0.00 0.00 0.00 19,721.88 3,944.38 15,777.50 0% 90% Lodging A Pertiem 21,641.75 13,928.85 44,692.55 0.00 13,084.00 13,084.00 13,084.38 15,642.39 22,168.94 15,777.50 0% 90% Project Admin/Sup Home Office 43,292.70 1,399.85 44,692.55 0.00 13,084.00 13,084.00 13,084.00 17,72.65 9,300.20 5,365.43 7,399.88 15,671.99	0830	Site Security 67	1,311.12		1,311.12		0.00	00.00	1,311.12	262.22	262.22	1,048.90	%0	80%	
Site Manager-Field 19,721.88 0.00 0.00 0.00 19,721.88 3,944.38 15,777.50 0% 0.00 Lodging & Perdiem 21,641.75 7,003.10 8673.31 15,676.41 5,965.34 6,492.53 22,168.94 -527.19 72% 70% 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 22,168.94 -527.19 72% 70% Site Visits and Meeting 11,072.85 0.00 1,772.65 1,772.65 9,300.20 5,536.43 7,309.08 37,63.78 16% 50% Project Close-Out 6,222.80 6,222.80 0.00 49.00 19,112.45	1010	Field Management	80,341.17		80,341.17	17	50,356.27	67,557.83	12,783.34	16,068.23	83,626.06	-3,284.89	84%	80%	
Lodging & Perdiem 21,641.75 7,003.10 8,673.31 15,676.41 5,965.34 6,492.53 22,168.94 -527.18 72% 77% Project Admin/Sup Home Office 43,292.70 1,399.85 44,692.55 0.00 13,084.00 13,086.16 13,086.16 16	1011	Site Manager-Field	19,721.88		19,721.88		00.0	00.00	19,721.88	3,944.38	3,944.38	15,777.50	%0	80%	
Project Admin/Sup Home Office 43,292.70 1,399.85 44,692.55 0.00 13,084.00 13,086.56 14,09.00 14,09.00 13,00.20 26,232.80 26,232.80 26,222.80	1020	Lodging & Perdiem	21,641.75		21,641.75		8,673.31	15,676.41	5,965.34	6,492.53	22,168.94	-527.19	72%	20%	
Site Visits and Meeting 1,072.85 0.00 1,772.65 9,300.20 5,536.43 7,309.08 3,763.78 16% 50% Project Close-Out 6,222.80 6,222.80 0.00 49.00 49.00 49.00 19,112.45 18,969.84 19,018.84 142.61 0.0 0.0 0.00 746.39 38.262 38.262 11,129.01 0.00 66%	1110	Project Admin/Sup Home Office	43,292.70	1,399.85	44,692.55		13,084.00	13,084.00	31,608.55	15,642,39	28,726.39	15.966.16	29%		AOD 1A
Project Close-Out 6,222.80 6,222.80 0.00 0.00 6,00 6,222.80 6,222.80 6,222.80 6,222.80 6,222.80 6,222.80 6,222.80 6,222.80 6,222.80 0.00 <td>1120</td> <td>Site Visits and Meeting</td> <td>11,072.85</td> <td></td> <td>11,072.85</td> <td></td> <td>1,772.65</td> <td>1,772.65</td> <td>9,300.20</td> <td>5,536.43</td> <td>7,309.08</td> <td>3.763.78</td> <td>16%</td> <td></td> <td></td>	1120	Site Visits and Meeting	11,072.85		11,072.85		1,772.65	1,772.65	9,300.20	5,536.43	7,309.08	3.763.78	16%		
Final Report 19,161.45 19,161.45 0.00 49.00 19,112.45 18,969.84 19,018.84 142.61 0.00 66%	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	
LVE LVE 1,129.01 1,129.01 746.39 0.00 746.39 382.62 382.62 1,129.01 0.00 66% 6 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% 6 Totals 1,109,943.81 379,100.84 1,489,044.65 794,552.85 130,481.43 925,034.28 564,010.37 529,688.53 1,454,722.81 34,321.84 62% 6	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%	
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% 704,552.85 130,481.43 925,034.28 564,010.37 529,688.53 14,554,722.81 34,321.84 62%	9800	LVE	1,129.01		1,129.01	746.39	0.00	746.39	382.62	382.62	1,129.01	0.00	%99	%99	
1,109,943.81 379,100.84 1,489,044.65 794,552.85 130,481.43 925,034.28 564,010.37 529,688.53 1,454,722.81 34,321.84 62%	0066	Fee	71,732.59		71,732.59	38	0.00	38,018.27	33,714.32	33,714.32	71,732.59	0.00	53%	53%	
10'70 to'170'to occopied occopied occopied		Totals	1,109,943.81	379,100.84	1,489,044.65		130.481.43	925.034.28	564.010.37	529.688,53	1.454,722.81	34.321.84	62%	64%	

Project Manager Kane, Christopher G

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Employee Name	me Empl#		-Cost	1		-Hours	ı		Effort	ı
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	תדו
Project # 20074.515.035	15.035									all l
Task 0210 v	Work Plan									
SubTask										
Charte, Karen M	013278	0	0	118	0.0	0.0	0.9	c	c	i e
Foster, Cavell A	017299	0	0	7	0.0	0.0	0.5	> <		8/7
Girardet, Benjamin	014823	0	0	366	0.0	00	0.01	> 0	o (81
Harris, Andrew G	016835	0	0	578	0.0	0. 0	0.61	> (0	098
Henry, Christopher J	008251	0	0	43	0.00	0.0	0.12	0	0	1,357
Hoskins, Pamela G		, ,	· ·	C+ 303	0.0	0.0	1.0	0	0	102
Kane, Christopher G		· c	> <	coc	0.0	0.0	15.0	0	0	1,186
Mangao Suman		> ;	>	077	0.0	0.0	6.5	0	0	518
Mansec, Support	008930	4	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	0.6	14.0	521	521	. 118
SubTask	Totals	236	236	3,683	10.0	10.0	163.8	554	554	8,654
Task 0210 7	Totals	236	236	3,683	10.0	.10.0	163.8	554	554	8.654
Task 0220 H	H&S Plan								Africa Caracter	
SubTask										
Charte, Karen M	013278	0	0	216	0.0	0.0	12.0	0	0	\$07
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	809	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	4	0.0	0.0	2.0	0	0	104
Todaro, Lisa	015609	0	0	66	0.0	0.0	4.0	0	0	232
SubTask T	Totals	0	0	2,311	0.0	0.0	80.0	0	0	5,431
Monday December 23 2002	2									

Monday, December 23, 2002

Project Manager Kane, Christopher G

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Transaction of	ame Empl#		-Cost	1		House			5	
		SUB	PTD	ITD	SUB	PTD	QTI	SUB	PTD PTD	E
0220	Totals	0	0	2,311	0.0	0.0	80.0	0	c	5.431
Task 0230	Site Monitoring Plan								,	1010
SubTask							*			
ne, Christopher	G 013000	0	0	34	00	0	-	(,	
SubTask	Totals	0	0	34	0.0	0.0	0.1	-	0 (08
	Totals	c	<	í		2	0.1	0	0	80
- 1	Lotais		0	34	0.0	0.0	1.0	0	0	80
sk 0240 SubTask	Chemical Sampling Pla	ınt								
Charte, Karen M	013278	0	0	130	0.0	0.0	3 9	c	c	Č
Chase, Tod A	000487	0	0	23	0.0	0.0	0 1		> 0	306
rino-quigley, Di	iane 007678	260	325	813	8.0	10.0	25.0	0 119	0 744	400
Foster, Cavell A	017299	0	0	335	0.0	0.0	21.5	. 0		788
eman, William	W 005457	0	94	282	0.0	2.0	0.9	0	221	664
kins, Pamela G	808500	0	0	538	0.0	0.0	16.0	0	0	1265
e, 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	66	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
0240	Totals	302	525	3,639	10.0	17.0	140.5	710	1,233	8,552
0500	Asbestos Abatement Pla	g.								
SubTask										
e, Christopher (3 013000	0	0	88	0.0	0.0	2.5	0	0	199
SubTask	Totals	0	0	85	0.0	0.0	2.5	0	0	199
0560	Totals	0	0	85	0.0	0.0	2.5	0	0	199
0190	Sampling/Analytical 50/.	54								
Task Task Sub Sub Sub Cha Cha Free Hos Kan Task Sub Cha Cha Cha Cha Sub Cha Sub Cha	10220 10230 17ask 1c, Christopher 17ask 10230 10240 1240 12c, Cavell A 17ask 1	0220	0220	SUB	SUB PTD PTD	D220 Totals O O 2,311 D230 Site Monitoring Plan	1020 Totals SUB PTD ITD PTD PTD ITD PTD PTD	No. No.	1722 1724 1725	Display Color Co

As of: 12/6/2002 Lite

Project Manager Kane, Christopher G

En	Employee Name	ame Empl#		—Cost	ı		Houre			T. Co.	
			SUB	PTD	ITD	SUB	PTD		SUB	Ellort PTD	E
SubTask	ask		*								
Your	Young, Maia K	017327	06	06	06	0.9	0.9	0.9	212	212	212
SubTask	ask	Totals	06	06	06	0.9	0.9	0.9	212	212	212
Task	0610	Totals	06	06	06	6.0	0.9	0.9	212	212	212
Task	1010	Field Management									
SubTask	ask										
Bentc	Benton, Edwin J	013557	1,742	3,127	7,184	55.0	98.0	227.0	4,093	7,349	16.882
Hend	erson 3rd, Fr	Henderson 3rd, Francis 016995	0	0	474	0.0	0.0	11.5	0	0	1,115
Kirej	Kirejczyk, Steven	014786	1,344	2,529	6,283	51.0	94.0	229.0	3,157	5,943	14,765
Мош	Morrison, William H	906510 Н	1,150	1,709	3,024	52.5	78.0	138.0	2,703	4,016	7,105
Vauto	Vautour, Angela D	017329	646	929	2,451	40.5	57.5	157.0	1,518	2,183	5,760
SubTask	ask	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	а								
SubTask	ask										
Bento	Benton, Edwin J	013557	185	462	630	7.0	14.0	21.0	434	1,085	1,480
Kirejo	Kirejczyk, Steven	014786	135	339	339	0.9	12.0	12.0	318	962	796
Моггі	Morrison, William H	Н 015906	263	394	394	12.0	18.0	18.0	819	726	927
Vauto	Vautour, Angela D	017329	96	191	278	0.9	12.0	18.0	225	450	654
SubTask	ask	Totals	629	1,386	1,641	31.0	26.0	0.69	1,595	3,258	3,857
Task	1020	Totals	629	1,386	1,641	31.0	56.0	0.69	1,595	3,258	3,857
Task	1110	Proj Admin/Supp Home Ofc	ome Ofc								
SubTask	ask										
Непгу	Henry, Christopher J	J 008251	43	43	173	1.0	1.0	4.0	102	102	407
Hoski	Hoskins, Pamela G	808500	0	71	138	0.0	2.0	4.0	0	991	324
Kane,	Kane, Christopher G	G 013000	746	1,305	2,898	22.0	38.5	85.5	1,753	3,067	6,811
Leifho	Leifholt, Kimberly A	A 007243	0	77	231	0.0	4.0	12.0	0	181	543

Monday, December 23, 2002

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Task Labor Detail Report

As of: 12/6/2002 Lite

Project Manager Kane, Christopher G

Employee Na	Employee Name Empl #		-Cost	1		-Hours			T. C.C.	
		SUB	PTD	ITD	SUB	PTD	CTI	SUB	PTD PTD	1 1
Mattioni, Dominic A	: 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	378
SubTask	Totals	1,160	2,129	5,568	40.0	74.5	200.5	2,727	5.004	13.084
Task 1110	Totals	1,160	2,129	5,568	40.0	74.5	200.5	2,727	5.004	13.084
Task 1120	Site Visit & Meetings	Sä								
SubTask										
Benton, Edwin J	013557	0	0	48	0.0	0.0	2.0	0	c	113
Crawford, George M	M 001011	0	374	374	0.0	8.0	8.0	0	879	879
Kane, Christopher G	G 013000	0	0	203	0.0	0.0	0.9	0	0	478
Kirejczyk, Steven	014786	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	Totals	0	374	671	0.0	8.0	18.0	0	879	1,576
Task 1210	Final Report									
SubTask										
Mansec, Support	008930	0	21	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	Totals	0	21	21	0.0	1.5	1.5	0	49	49
Project # 20074.515.035	15.035	7,349	13,056	37,158	296.0	500.5	1,445.3	17,270	30,680	87,322

Costpoint W

As of: 12/6/2002 Lite

Project Manager Kane, Christopher G

-Hours--Cost-PTD Employee Name Empl #

87,322 --Effort--SUB 17,270 ITD 1,445.3 PTD 500.5 SUB 296.0 37,158 13,056 SUB 7,349 Grand Totals

Tolect Mulliper:	20074.515.035.0100	Site Name:	Seneca-Rapid Metal Sites		Task Desc:	Site Visit		
SubTask 00			K					
Cost Type E	EXTERNAL							
181 Travel		12/2/2002	819.00 Unit	0.40	326.62	326.62	000	o o
183 Travel		12/2/2002		37.15	37.15	37.15	0.00	0.00
	5	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	00 0	90 0
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	1 1 1 1 1 1 1	
SubTask 00								
Cost Type E	EXTERNAL							
184 Outs	Outside Production Outside Produc	Outside Production-C 12/2/2002	138.00 Unit	1.09	150.78	150 78	000	000
Cost Type Totals:	EXTERNAL				150.78	150.78	0.00	0.00
Cost Type IN	INTERNAL							
		11/18/2002	37.50 Hr	13.00	487.50	487.50	000	000
124 Internals	nals 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		9		683.78	683.78	0.00	0.00
Project Number:	20074.515.035.0220	Site Name:	Seneca-Rapid Metal Sites	[Task Desc: E	Health Safety Plan	Plan	
SubTask 00								

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185	1.09 Task D	8 8 8 8 8	150.78 0.00 150.78 0.00 150.78 0.00 150.78 0.00	0.00
otals: EXTERNAL otals: 00 20074.515.035.0220 sr: 20074.515.035.0240 Site Name: 00 EXTERNAL Outside Production Outside Production-C 12/2/2002 otals: EXTERNAL otals: 00 20074.515.035.0240	Task D	8 8 8 8		
### 20074.515.035.0220 ### 20074.515.035.0240	Task D	8 8 8	1 1 1 1 1 1	0.00
20074.515.035.0220 Site Name: 00 EXTERNAL Outside Production Outside Production-C 12/2/2002 stals: EXTERNAL otals: 00 20074.515.035.0240	Task D	∞ ∞	1 1 1 1	0.00
### 20074.515.035.0240 Site Name: ### 00 EXTERNAL Outside Production	Task D			0.00
EXTERNAL Outside Production Outside Production-C 12/2/2002 138.00 stals: EXTERNAL stals: 00 20074.515.035.0240			Chemical Sampling Analysis Plan	sis Plan
EXTERNAL Outside Production 0utside Production-(12/2/2002 138.00 Totals: EXTERNAL Totals: 00 Is: 20074.515.035.0240			*	
Outside Production Outside Production-(12/2/2002 138.00 stals: EXTERNAL stals: 00 20074.515.035.0240				
otals:			0.00	0.00
stals:		150.78 150.78	.78 0.00	0.00
		150.78 150.78	.78 0.00	0.00
		150.78 150.78	.78 0.00	0.00
Project Number: 20074.515.035.0310 Site Name: Seneca-Rapid Metal Sites	ites Task Desc:	!	Mob. Demob 50/54	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
SubTask 00				
Cost Type SUBCONTRACT				
Mob-Demob 50-54 11/19/2002 0.25			00.0	0.00
ជ	4,370.40 1,0	1,092.60 0.00	00.00	0.00
Cost Type Totals: SUBCONTRACT	2,1	2,185.20 0.0	0.00 0.00	0.00
SubTask Totals: 00	2,1	2,185.20 0.0	0.00 0.00	0.00
Project Totals: 20074.515.035.0310	2,1	2,185.20 0.0	0.00 0.00	0.00
Project Number: 20074.515.035.0320 Site Name: Seneca-Rapid Metal Sites	tes Task Desc:	sc: Mob. Demob 24	10b 24	1 1 1 1 1 1 1 1 1 1

12/20/2002

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Cost Type SUBC	SUBCONTRACT									
297 Sessler E	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: S	SUBCONTRACT						2,185.20	0.00	0.00	0.00
SubTask Totals: (00						2,185.20	0.00	0.00	0.00
Proiect Totals:	20074.515.035.0320						2,185.20	0.00	0.00	0.00
Project Number:	20074.515.035.0330	Site	Site Name:	Seneca-Rapid Metal Sites	Metal Sites	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Task Desc:	Mob. Demob 67		
SubTask 00										
Cost Type SUBC	SUBCONTRACT									
213 Sessler E	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: S	SUBCONTRACT						4,370.40	0.00	0.00	0.00
SubTask Totals: 0	00						4,370.40	0.00	0.00	0.00
Proiect Totals: 2	20074.515.035.0330	1	1	9			4,370.40	0.00	0.00	0.00
Project Number: 2	20074.515.035.0410	Site N	Site Name:	Seneca-Rapid Metal Sites	Metal Sites		Task Desc:	Site Preparation 50/54	50/54	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
SubTask 00										
Cost Type SUBC	SUBCONTRACT			-						
			11/19/2002	0.25	rs	32,778.00	8,194.50	0.00	0.00	00.00
			11/19/2002	2.00	Acres	327.78	1,638.90	0.00	0.00	0.00
			11/25/2002	0.25	LS	32,778.00	8,194.50	0.00	0.00	0.00
			11/25/2002	2.00	Acres	327.78	1,638.90	0.00	0.00	0.00
242 Sessier Ex	Sessler Excavating Site Prep 50-54		12/10/2002	0.50	LS	32,778.00	16,389.00	0.00	0.00	00.00
Cost Type Totals: SI	SUBCONTRACT						36,055.80	0.00	0.00	0.00

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SubTask Totals:	00				36,055.80	0.00	0.00	0.00
Proiect Totals:	20074.515.035.0410				36,055.80	0.00	0.00	0.00
Project Number:	20074.515.035.0420	Site Name:	Seneca-Rapid Metal Sites		Task Desc: Si	Site Prenaration 24	24	
SubTask 00							5	
Cost Type S	SUBCONTRACT							
302 Sess 303 Sess	Sessler Excavating Site Preparation 24 Sessler Excavating Clear and Grant 24	**		10,926.00	10,926.00	0.00	0.00	0.00
t Type Tof	STIBCONTRAC	7,700,200,500,500,500,500,500,500,500,500,5	4.00 Acres	273.15	1,092.60	0.00	0.00	0.00
					12,018.60	0.00	0.00	0.00
SubTask Totals:	00				12,018.60	0.00	0.00	0.00
Project Totals:	20074.515.035.0420				12,018.60	0.00	0.00	0.00
Project Number:	20074.515.035.0430	Site Name:	Seneca-Rapid Metal Sites		Task Desc: Sit	Site Preparation 67	57	1 1 1 1 1 1
SubTask 00								
Cost Type SI	SUBCONTRACT				9			
246 Sessi	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
SubTask Totals:	00				10,926.00	0.00	0.00	0.00
Project Totals:	20074.515.035.0430				10,926.00	00.00	0.00	0.00
Project Number:	20074.515.035.0520	Site Name:	Seneca-Rapid Metal Sites		Task Desc: Exe	Excavate Soils 50/54	/54	
SubTask 00								
Cost Type SU	SUBCONTRACT							
145 Sesslo 199 Sesslo	Sessler Excavating Excavate Metals PAI Sessler Excavating Excavate Metals PAI	PAI 11/25/2002 PAI 12/2/2002	2,252.00 CY 1,425.11 CY	12.02	27,065.89	0.00	0.00	0.00
Page:	4	Client Signature					1	

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als: SUBCONTRACT sessler Excavating Excavation Metals P. 12/10/2002 SUBCONTRACT SUBCONTRACT SUBCONTRACT SUBCONTRACT SUBCONTRACT SUBCONTRACT SUBCONTRACT Sessler Excavating Excavate Metals PAI 12/20/2002 1,460.05 CY 12.02 IT 1018: 00 SUBCONTRACT Solution Metals P. 12/10/2002 240.00 CY 12.02 2 Subcontract Subcontract Task I Subcontract Subcontract Task I Subcontract Subcontract Subcontract Subcontract Subcontract Task I Subcontract 7	Secolor Excession		17.00	14.20		0.00	0.00	0.00	
als: SUBCONTRACT 20074.515.035.0520 20074.515.035.0530 Site Name: Seneca-Ravid Metal Sites Task Desc: SUBCONTRACT Sessler Excavating Excavation Metals PAI 1220/2002 1,460.05 CY 12.02 17,547.76 als: 00 20074.515.035.0540 Site Name: Seneca-Ravid Metal Sites Task Desc: SUBCONTRACT 20074.515.035.0540 Site Name: Seneca-Ravid Metal Sites Task Desc: SUBCONTRACT SUBCONTRACT SUBCONTRACT SUBCONTRACT SUBCONTRACT SUBCONTRACT SUBCONTRACT Suite Name: Seneca-Ravid Metal Sites Task Desc: 20074.515.035.0540 Site Name: Seneca-Ravid Metal Sites Task Desc: 20074.515.035.0540 Site Name: Seneca-Ravid Metal Sites Task Desc: 20074.515.035.0540 Site Name: Seneca-Ravid Metal Sites Task Desc:		or Excavating	letals PAI 12/10/2002	441.00 CY	12.02	5,300.20	0.00	0.00	0.00
1,547.76 1,540.07	Cost Type Totals:					49,735.38	0.00	0.00	0.00
20074.515.035.0520 Site Name: Seneca-Rapid Metal Sites Task Desc: 100	SubTask Totals:					49,735.38	0.00	0.00	0.00
Stite Name: Seneca-Rabid Metal Sites Task Desc: 80074.515.035.0530 Site Name: Seneca-Rabid Metal Sites Task Desc: 820BCONTRACT 12/20/2002	Project Totals:	20074.515.035.0520				49,735.38	0.00	0.00	0.00
SUBCONTRACT sessler Excavating	Project Number:	20074.515.035.0530	Site Name:	Seneca-Rapid Metal Sites	Task	I.	avate Soils 24		1 1 1 1
Sessier Excavating Excavate Metals PAI 12720/2002 1,460.05 CY 12.02 17,547.76					2				
Sessier Excavating Excavate Metals PAI 12/20/2002 1,460.05 CY 12.02 17,547.76 Institute Instit		UBCONTRACT	×		24				
als: SUBCONTRACT als: 00 17,547.76 20074.515.035.0530 Site Name: Seneca-Rapid Metal Sites Task Desc: 17,547.76 O SUBCONTRACT 20074.515.035.0540 CY 12,02 2,884.46 Subcontract Site Name: Subcontract Seneca-Rapid Metal Sites 2,884.46 2,884.46 As: SUBCONTRACT Subcontract 2,884.46 2,884.46 2,884.46 As: SUBCONTRACT Site Name: Seneca-Rapid Metal Sites Task Desc: 2,884.46 2,884.46	4	er Excavating			12.02	17,547.76	0.00	0.00	0.00
17,547.76 17,547.76 20074.515.035.0540 Site Name: Seneca-Rapid Metal Sites Task Desc: 17,547.76 17,547.76 20074.515.035.0540 Site Name: Seneca-Rapid Metal Sites Task Desc: 2,884.46 2,0074.515.035.0540 Site Name: Seneca-Rapid Metal Sites Task Desc: 13,884.46 2,884.46	Cost Type Totals:	- 1				17,547.76	0.00	0.00	0.00
20074.515.035.0530 20074.515.035.0540 Site Name: Seneca-Rabid Metal Sites Task Desc: 0 SUBCONTRACT essler Excavation Metals P, 12/10/2002 240.00 CY 12.02 2,884.46 ls: SUBCONTRACT 20074.515.035.0540 2,884.46 2,884.46 2,884.46 2,884.46 2,884.46 2,884.46 2,884.46 2,884.46 2,884.46 2,884.46	SubTask Totals:					17,547.76	0.00	0.00	0.00
20074.515.035.0540 Site Name: Seneca-Ravid Metal Sites Task Desc: SUBCONTRACT Subcontract Is: SUBCONTRACT 240.00 CY 12.02 2,884.46 Is: SUBCONTRACT 2,884.46 Is: SUBCONTRACT 2,884.46 20074.515.035.0540 Site Name: Seneca-Ravid Metal Sites Task Desc:	Project Totals:	20074.515.035.0530				17,547.76	0.00	0.00	0.00
SUBCONTRACT essler Excavating Excavation Metals P, 12/10/2002 240.00 CY 12.02 2,884.46 ls: SUBCONTRACT subcontract 20074.515.035.0540 20074.515.035.0610 Site Name: Seneca-Rabid Metal Sites Task Desc:	roject Number:	20074.515.035.0540	Site Name:	Seneca-Ravid Metal Sites	Task	1	vate Soils 67	1 1 1 1 1 1 1 1	! ! ! ! !
SUBCONTRACT essler Excavation Excavation Metals P. 12/10/2002 240.00 CY 12.02 2,884.46 ls: SUBCONTRACT 2,884.46 2,884.46 2,884.46 ls: 20074.515.035.0540 Site Name: Seneca-Rapid Metal Sites Task Desc:				>					
essler Excavating Excavation Metals P, 12/10/2002 240.00 CY 12.02 2,884.46 Is: SUBCONTRACT 2,884.46 2,884.46 2,884.46 Is: 00 2,884.46 2,884.46 2,884.46 20074.515.035.0540 Site Name: Seneca-Rapid Metal Sites Task Desc:		JBCONTRACT							
Is: SUBCONTRACT 2,884.46 ils: 00 2,884.46 20074.515.035.0540 2,884.46 2,884.46 20074.515.035.0610 Site Name: Seneca-Rabid Metal Sites Task Desc:					12.02	2,884.46	0.00	0.00	0.00
20074.515.035.0540 2,884.46 2,0074.515.035.0610 Site Name: Seneca-Rapid Metal Sites Task Desc:	Cost Type Totals:	SUBCONTRACT				2,884.46	0.00	0.00	0.00
20074.515.035.0540 2,884.46 20074.515.035.0610 Site Name: Seneca-Rapid Metal Sites Task Desc:	SubTask Totals:	00				2,884.46	0.00	0.00	0.00
20074.515.035.0610 Site Name: Seneca-Rapid Metal Sites Task Desc:	roject Totals:	20074.515.035.0540		*		2,884.46	0.00	0.00	0.00
	roject Number:	20074.515.035.0610	Site Name:	Seneca-Rapid Metal Sites	Task	t.	oline-Analytic	al 50/54	1 1 1 1 1 1

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134 E	SUBCONTRACT									
		Bulk ACM Soil Sam	11/25/2002	1.00	Day	415 19	415 19	000	000	0
	Environmental Compliar	Bulk Sample Analy.	11/25/2002	25.00	Sample	13.11	327.78	00.0	0.00	0.00
		Daily Overtime Rate	11/25/2002	2.00	Hr.	49.17	98 33	000	0000	0.00
	Severn Trent Laboratorie	Target TAL Metals-5	11/25/2002	144.00	ea	85.22	12 272 08	000	0000	0.00
		Full Suite of TAL M	11/25/2002	51.00	ea	174.82	8 915 62	000	0000	0.00
		TCL PAH-Soils	11/25/2002	51.00	ea	218 52	11 144 52	000	0.00	0.00
92		Total Lead-Air	11/25/2002	12.00	ea	40.17	200.005	0000	0.00	0.00
	Severn Trent Laboratorie	TCLP Metals-Soil	11/25/2002	5.00	ea	142.04	710.10	0.00	0.00	0.00
	Severn Trent Laboratoric VOC-Soil	VOC-Soil	11/25/2002	5.00	6 8	122.04	614 50	0.00	0.00	0.00
	Severn Trent Laboratorie	SVOC-Soil	11/25/2002	5.00	5 C	26.771	1 424 04	0.00	0.00	00.00
155 S	Severn Trent Laboratorie	PCB	11/25/2002	5.00	200	10.002	1,454.04	0.00	0.00	
157 Se	Severn Trent Laboratorie	Pesticides	11/25/2002	5.00	Ca Ca	77.00	426.11	0.00	0.00	0.00
158 Sc		Ignitibility Corosive	11/25/2002	2.00	ea 3	106.53	532.64	0.00	0.00	0.00
201 Se		Target TAI Metals S	12/2/2002	00.00	Z.	54.63	273.15	0.00	0.00	0.00
		Full Cuite of TAL M	12/2/2002	86.00	ea	85.22	7,329.16	0.00	00.00	00.0
	Severn Trent I obometeric	TOT DAILE OF LAL M.	12/2/2002	34.00	ea	174.82	5,943.74	0.00	00.00	0.00
		ICL PAH-Soils	12/2/2002	34.00	ea	218.52	7,429.68	00.0	0.00	0.00
		ICLP Metals-Soil	12/2/2002	1.00	ea	142.04	142.04	0.00	0.00	000
		VOC-Soil	12/2/2002	1.00	ea	122.92	122.92	0.00	000	000
9.70		SVOC-Soil	12/2/2002	1.00	ea	286.81	286.81	0.00	000	0000
	Severn Trent Laboratorie	PCB	12/2/2002	1.00	ea	85.22	85.22	000	000	0000
	Severn Trent Laboratoric Pesticides	Pesticides	12/2/2002	1.00	ea	106.53	106 53	000	00.0	00.0
	Severn Trent Laboratorie	Ignitibility Corosive	12/2/2002	1.00	ea	54.63	54.63	000	0.00	00.00
	Severn Trent Laboratorie	Target TAL Metals-5	12/10/2002	70.00	ea	85.22	09 5 96 5	000	0.00	0.00
	Severn Trent Laboratorie 1	Full Suite of TAL Ma	12/10/2002	17.00	ea	174.82	2 971 87	00.0	00.00	0.00
251 Se	Severn Trent Laboratorie	TCL PAH-Soils	12/10/2002	85.00	ea	218 52	18 574 20	0000	00.0	0.00
261 Se	Severn Trent Laboratorie	Target TAL Metals-5	12/17/2002	13.00	ea	85.22	1 107 90	000	00.0	0.00
262 Se	Severn Trent Laboratorie Full Suite of TAL M.	Full Suite of TAL M.	12/17/2002	4.00	ea	174.82	92 669	000	000	00.00
263 Se	Severn Trent Laboratoric TCL PAH-Soils	TCL PAH-Soils	12/17/2002	3.00	ea	218.52	655.56	000	000	00.0
Cost Type Totals:	Is: SUBCONTRACT	Т					89,229.36	0.00	0.00	00.0
SubTask Totals:	ls: 00						89,229.36	0.00	0.00	0.00
Proiect Totals:	20074.515.035.0610	0610	1 1 1 1 1				89,229.36	0.00	0.00	0.00
Project Number:	20074.515.035.0620		Site Name:	Seneca-Rapid Metal Sites	Aetal Sites		Task Desc: S	Samoling-Analytical	lvtical	
SubTask 00										

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	SUBCONTRACT							
288	Severn Trent Laboratorie Full Suite of TAL Mo		38.00 ea	174.82	2 6,643.01	0.00	0.00	000
200		12/20/2002	38.00 ea	218.52		0.00	0.00	000
201	Severn I rent Laboratoric TCLP Metals-Soil	12/20/2002	4.00 ea	142.04		0.00	000	000
167	Severn I rent Laboratoric PCB	12/20/2002	4.00 ea	85 22		000	000	00.0
767	Severn Trent Laboratoric Pesticides	12/20/2002	4.00 ea	106 53		0000	0.00	0.00
293	Severn Trent Laboratoric SVOC-Soil	12/20/2002		786 91		0.00	0.00	0.00
294	Severn Trent Laboratoric VOC-Soil	12/20/2002		122.0	ALC: UNITED BY	0.00	0.00	0.00
295	Severn Trent Laboratorie Target TAL Metals 2		1	52.92	76,029	0.00	0.00	0.00
Cost Type Totals:	tals: SUBCONTRACT			t. 170		0.00	0.00	0.00
SubTask Totals:	tals: 00				24,791.09	0.00	0.00	90 0
Project Totals:	20074.515.035.0620				24,791.09	0.00	0.00	0.00
Project Number:	20074.515.035.0630	Site Name:	Seneca-Rapid Metal Sites	SS	Task Desc: S	Sampling-Analytical 67	rical 67	
SubTask Cost Type	00 SUBCONTRACT							
214	Severn Trent Laboratoric TCLP Metals-Soil	12/3/2002	1.00 ea	142 04	142 04	000	000	0
215		12/3/2002	1.00 ea	122.92		0.00	000	0.00
216	Severn Trent Laboratoric SVOC-Soil	12/3/2002	1.00 ea	286.81		000	000	000
217	Severn Trent Laboratorie PCB	12/3/2002		85 22		000	000	0.00
218	Severn Trent Laboratoric Pesticides	12/3/2002		106 53		000	000	00.00
253	Severn Trent Laboratoric Target TAL-Mercury	12/10/2002	32.00 ea	43.70	-	000	000	00.00
254	Severn Trent Laboratoric Full Suite of TAL Mo	12/10/2002	8.00 ea	174.87		0000	000	0.00
255	Severn Trent Laboratoric TCL PAH-Soils	12/10/2002		218.52		0.00	0.00	0.00
Cost Type Totals:	tals: SUBCONTRACT					0.00	0.00	0.00
SubTask Totals:	tals: 00		20		5,288.73	0.00	0.00	0.00
Project Totals:	20074.515.035.0630				5,288.73	0.00	0.00	0.00

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Cost Type	SUBCONTRACT									
210 S.	Sessler Wrecking	T-D Haz Soil Sub D	12/2/2002			30.05	75,213.90	0.00	0.00	000
	Sessier Excavating	Load Soil 50-54	12/3/2002			1,638.90	3,277.80	0.00	0.00	0.00
248 S	Sessler Wrecking	T-D Haz Soil Sub D	12/10/2002			1,638.90	6,555.60	0.00	0.00	0.00
260 Se	Sessler Wrecking	T-D Haz Soil Sub D	12/17/2002	0,302.00 Ion		30.05	189,353.04	0.00	00.0	0.00
Cost Type Totals:	ils: SUBCONTRACT	ICT				50.05	275.121.46	00.00	0.00	0.00
SubTask Totals:	ıls: 00						275.121.46	000	000	0.00
Project Totals:	20074.515.035.0710	\$5.0710					275,121.46	0.00	0.00	0.00
Project Number:	20074.515.035.0720	1 1 1 1 1 1	Site Name:	Seneca-Rapid Metal Sites	al Sites		Task Desc. Tr	Transnortation Disnocal 24	Niemocol 24	
SubTask 00 Cost Type	0 SUBCONTRACT									
296 Se	Sessler Wrecking	T-D Haz Soil Sub D	12/20/2002	1,885.95 Ton		30.05	56,666.20	0.00	000	000
SO COC	G	Loading Soil-Sessler	12/20/2002	4.00 Day		1,638.90	6,555.60	0.00	0.00	0.00
Cost Type Totals:	ls: SUBCONTRACT	CT					63,221.80	0.00	0.00	0.00
SubTask Totals:	ls: 00						63,221.80	0.00	0.00	0.00
Proiect Totals:	20074.515.035.0720	5.0720	1				63,221.80	0.00	0.00	0.00
Project Number:	20074.515.035.0730		Site Name:	Seneca-Rapid Metal Sites	ıl Sites	. .	Task Desc: Tr	Transportation-Disposal 67	isposal 67	
SubTask 00										
Cost Type	SUBCONTRACT			•						
306 Ses	E	oading Soil-Sessler	12/20/2002	1.00 Day		1,638.90	1,638.90	0.00	0.00	0.00
Cost Type Totals:	s: SUBCONTRACT	CT					1 638 00	0		

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Sub Lask Totals:	Fotals: 00						1,638.90	0.00	0.00	0.00 0.00
Project Totals:	1	20074.515.035.0730					1,638.90	0.00	0.00	0.00
Project Number:	1,200	20074.515.035.1010 Si	Site Name:	Seneca-Rapid Metal Sites	Metal Sites	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Task Desc.	Field Management		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
SubTask	00							ion managemen	=	
Cost Type	INTERNAL									
37	Pick-up Trucks	Pick-up Truck 1	11/15/2002	200	Dav	00 33	00000			
38	Pick-up Trucks	Pick-up Truck 2	11/15/2002	5.00	Day	00.00	330.00	0.00	0.00	0.00
59	Internals	Trimble GPS	11/15/2002	4.00	Day	260.00	1 040 00	0.00	0.00	0.00
//	Internals	Personal Air Mont 6	11/19/2002	1.00	Day	112 50	112 50	0.00	0.00	0.00
8/ %	Internals	Data RAM	11/19/2002	1.00	Day	50.00	50.00	0.00	0.00	0.00
6/	Shipping	Shipping	11/19/2002	100.00	LS	100	100.00	0.00	0.00	0.00
122	Travel	Miles	11/25/2002	2,183.00	Unit	0.37	796.80	706 90	0.00	0.00
120	Pick-up Trucks	Pick-up Truck 1	11/25/2002	2.00	Day	66.00	330.00	0.00	0.00	0.00
120	Pick-up Trucks	Pick-up Truck 2	11/25/2002	2.00	Day	00.99	330.00	000	0.00	0.00
120	Internals	Trimble GPS	11/25/2002	5.00	Day	260.00	1,300.00	0.00	000	0.00
120	Internals	Personal Air Mont 6	11/25/2002	2.00	Day	112.50	562.50	0000	000	00.0
197	Internals	Data RAM	11/25/2002	2.00	Day	50.00	250.00	0.00	000	0.00
100	Pick-up I rucks	Pick-up Truck 1	12/2/2002	4.00	Day	00.99	264.00	00.0	000	00.0
188	Fick-up Irucks	Pick-up Truck 2	12/2/2002	4.00	Day	00.99	264.00	00.0	000	00.0
189	Internals	Trimble GPS	12/2/2002	4.00	Day	260.00	1,040.00	00.0	000	0.00
190	Internals	Personal Air Mont 6	12/2/2002	4.00	Day	112.50	450.00	0.00	000	000
191	Internals	Data RAM	12/2/2002	4.00	Day	50.00	200.00	0.00	0.00	000
877	Pick-up Trucks	Pick-up Truck 1	12/10/2002	5.00	Day	00.99	330.00	0.00	0.00	000
727	rick-up I rucks	Pick-up Truck 2	12/10/2002	2.00	Day	00.99	330.00	0.00	0.00	000
733	Internals	Data RAM	12/10/2002	2.00	Day	50.00	250.00	0.00	0.00	0.00
233	Internals	Mini Kam	12/10/2002	2.00	Day	35.00	175.00	0.00	0.00	0.00
725	Internals	Personal Air Mont 6	12/10/2002	2.00	Day	112.50	562.50	0.00	0.00	000
738	Internals	Irimble GPS	12/10/2002	2.00	Day	260.00	1,300.00	0.00	0.00	000
220	Internals	Eye Wash	12/10/2002	30.00	Day	2.15	64.50	0.00	000	000
239	Internals	Fire Extinguisher	12/10/2002	30.00	Day	3.12	93.60	0.00	0.00	000
047	Internals D: 1	First Aid Kit	12/10/2002	30.00	Day	2.15	64.50	0.00	000	000
273	Pick-up I rucks	Pick-up Truck 1	12/17/2002	5.00	Day	00.99	330.00	0.00	0.00	000
27.4	Internal	Fick-up I ruck 2	12/17/2002	2.00	Day	00.99	330.00	0.00	0.00	000
275	Internals	Eye Wash	12/17/2002	2.00	Day	2.15	10.75	00.0	0.00	0.00
117	Illiciliais	Fire Extinguisher	12/17/2003	200	-				The state of the s	

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277		THIS CHILD WILL	7007/11/71	2.00	Day	2.15	10.75	0.00	000	000
117	Internals	Personal Air Mont 6	12/17/2002	5.00	Day	112 50	05 695	000	00.0	00.0
278	Internals	Data RAM	12/17/2002	5.00	Dav	50.00	250.00	0.00	0.00	0.00
279	Internals	Trimble GPS	12/17/2002	5.00	Dav	260.00	1 200 000	0.00	0.00	0.00
Cost Tyne Totale.	Totals. INTERNAT				(ma	700.00	1,300.00	0.00	0.00	0.00
adk r see							13,729.50	196.80	0.00	0.00
Cost Type	EXTERNAL									
74	Enterprise Rental	Car Rental	11/19/2002	001	W					
92	Radios	Site Radio	11/19/2002	00.1	WK	300.46	300.46	300.46	0.00	00.00
75	Phone Company	Cell Phone	11/19/2002	00.1	W.K	40.97	40.97	0.00	0.00	0.00
98	ODCs	Office Supplies	11/19/2002	77.46	Le	10.93	54.63	0.00	0.00	0.00
87	ODCs	File Cage, Planner	11/19/2002	47.40	LS L	1.09	51.85	51.85	0.00	0.00
88	ODCs	De-Icer	11/19/2002	2 10	10	1.09	52.56	52.56	0.00	0.00
68	ODCs	Aluminum Pans	11/19/2002	20.64	LS	1.09	3.39	0.00	0.00	0.00
06	ODCs	Keve	11/10/2002	20.04	2.5	1.09	42.22	0.00	0.00	00.00
92	ODCs	Ice	11/25/2002	17.03	C.	1.09	19.26	19.26	0.00	00.00
93	ODCs	Rental Vahiola Tira I	11/25/2002	00.9	LS	1.09	6.56	6.56	00.00	0.00
94	ODCs	Spade Velikie I lie I	11/25/2002	12.84	rs.	1.09	14.03	14.03	00.00	0.00
95	ODCs	Spauc For Tone	11/22/2002	21.81	LS	1.09	23.83	23.83	0.00	0.00
90	ODC	rax 1 oner	11/25/2002	31.99	LS	1.09	34.95	34.95	0.00	0.00
131	Cutoning P. 4.1	Sample Spoons Kain	11/25/2002	115.27	LS	1.09	125.94	125.94	0.00	00.00
137	Dodies nemai	Car Kental	11/25/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
132	Radios	Site Kadio	11/25/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
133	Phone Company	Cell Phone	11/25/2002	2.00	Day	10.93	54.63	0.00	0.00	00.00
30	ODCS	Med Pans	11/25/2002	3.00	Box	29.37	88.11	88.11	0.00	00.00
138	ODCs	Spoons	11/25/2002	480.00	Ea.	1.14	545.43	249.11	0.00	000
139	ODCs	Steel Bowls	11/25/2002	216.00	LS	1.06	228.92	228.92	0.00	000
140	Conex	Conex Box	11/25/2002	1.00	Unit	1,475.01	1,475.01	1,475.01	0.00	000
192	Enterprise Rental	Car Rental	12/2/2002	1.00	Wk	300.46	300.46	300.46	0.00	000
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	000
226	ODCs	Rental Vehicle Tire I	12/10/2002	13.00	LS	1.09	14.20	14.20	0.00	000
231	Enterprise Rental	Car Rental	12/10/2002	1.00	Wk	300.46	300.46	300.46	0.00	000
236	Internals	Eye Wash	12/10/2002	30.00	Day	2.35	70.47	0.00	0.00	000
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
200		: 0						The state of the s		

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EXTERNAL	Cost Type Totals:	Totals: EXTERNAL	ر					4,792.48	3,616.80	0.00	0.00
EXTERNAL	SubTask	- 1		3				18,521.98	4,413.60	0.00	0.00
Perplem Perp	Project Total	1 1 1 1	035.1010	: : : : : : : :				18,521.98	4,413.60	0.00	0.00
EXTERNAL Hotels 11/15/2002 10.00 Unit 65.56 655.56 590.00 Travel	Project Num			e Name:	Seneca-Rapid	Metal Sites	1 1 1 1 1 1 1 1 1	1	odging-Perdie		
Hotels	SubTask	00									
Hotels	Cost Type	EXTERNAL									
PerDiem 11/15/2002 16.00 Unit 37.15 594.37 322.91	34	Travel	Hotels	11/15/2002	10.00	Unit	95 29	95 559	290 00	000	0
Miles	35	Travel	PerDiem	11/15/2002	16.00	Unit	37.15	594.37	352.91	000	000
Timent-Steve Apartment Rental Str 11/19/2002 1.00 Wk 355.09 355.09 0.00 timent-Steve Apartment Rental Str 11/25/2002 21.00 Unit 65.56 1.376.68 0.00 el Hotels 11/25/2002 28.00 Unit 65.56 1.376.68 0.00 el PerDiem 12/22002 28.00 Unit 65.56 655.56 0.00 el Hotels 12/22002 15.00 Unit 65.56 655.56 0.00 el Hotels 12/22002 10.00 Unit 65.56 655.56 0.00 el Apartment Rental Str 12/10/2002 10.00 Wk 355.09 355.09 0.00 el Miles 12/10/2002 10.00 Wk 355.09 355.09 0.00 el Hotels 12/10/2002 1.00 Wk 355.09 355.09 0.00 el Hotels 12/10/2002 1.00 Wk 355.09 <td>36</td> <td>Travel</td> <td>Miles</td> <td>11/15/2002</td> <td>350.00</td> <td>Unit</td> <td>0.40</td> <td>139.58</td> <td>139.58</td> <td>0.00</td> <td>0000</td>	36	Travel	Miles	11/15/2002	350.00	Unit	0.40	139.58	139.58	0.00	0000
PerDiem PerDiem 11/25/2002 1.00 Wk 355.09 355.09 0.00	150	Apartment-Steve	Apartment Rental Ste	11/19/2002	1.00	Wk	355.09	355.09	0.00	0.00	0000
Hotels	150	Apartment-Steve	Apartment Rental Ste	11/25/2002	1.00	Wk	355.09	355.09	0.00	0.00	0000
Hotels	161	Travel	Hotels	11/25/2002	21.00	Unit	65.56	1,376.68	0.00	0.00	0.00
PerDiem 12/2/2002 10.00 Unit 65.56 655.56 0.00	195	Travel	retulem	11/25/2002	28.00	Unit	37.15	1,040.16	0.00	00.0	0.00
Miles 12/2/2002 15.50 Unit 37.15 575.80 0.00 Miles 12/2/2002 37.00 Unit 0.40 147.56 147.56 Hent-Steve	106	Travel	Hotels P. D.	12/2/2002	10.00	Unit	65.56	655.56	0.00	0.00	0.00
tment-Steve Apartment Rental St. 12/2/2002 1.00 Wk 355.09 355.09 0.00 Tolls, Parking 12/10/2002 1.00 Wk 355.09 355.09 0.00 Internet-Steve Apartment Rental St. 12/10/2002 416.00 Unit 0.40 165.90 165.90 Hotels Apartment Rental St. 12/10/2002 23.00 Unit 355.09 355.09 165.90 Hotels 12/10/2002 23.00 Unit 65.56 1,245.56 1,245.61 Miles 12/10/2002 26.00 Unit 65.56 1,245.61 19.64 Hotels 12/10/2002 26.00 Unit 65.56 1,245.61 19.64 Hotels 12/10/2002 25.00 Unit 65.56 822.23 0.00 Miles 12/10/2002 25.00 Unit 65.56 822.23 0.00 Miles 12/10/2002 25.00 Unit 65.56 822.23 0.00 Miles 12/17/2002 25.00 Unit 65.56 822.23 0.00 Miles 12/17/2002 25.00 Unit 65.56 822.23 0.00 EXTERNAL Apartment Rental St. 12/17/2002 1.00 Wk 355.09 355.09 2.979.67	107	Travel	rerDiem	12/2/2002	15.50	Unit	37.15	575.80	0.00	0.00	0.00
Tolls, Parking 12/10/2002 1.00 Wk 355.09 355.09 0.00	100	Iravel	Miles	12/2/2002	370.00	Unit	0.40	147.56	147.56	0.00	0.00
Folls, Parking 12/10/2002 6.00 LS 1.09 6.56 6.56	330	Apartment-Steve	Apartment Rental Ste	12/2/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00
timent-Steve Apartment Rental St. 12/10/2002 1.00 Wk 355.09 355.09 165.90 165.90 timent-Steve Apartment Rental St. 12/10/2002 1.00 Wk 355.09 355.09 0.00	220	Iravel	Tolls, Parking	12/10/2002	00.9	LS	1.09	6.56	6.56	0.00	0.00
triment-Steve Apartment Rental Str 12/10/2002 1.00 Wk 355.09 355.09 0.00 el PerDiem 12/10/2002 23.00 Unit 37.15 854.41 455.61 el Hotels 12/10/2002 19.00 Unit 65.56 1,245.66 973.51 el Miles 12/10/2002 26.00 LS 1.09 28.41 28.41 el Tolls, Parking 12/10/2002 26.00 LS 1.09 28.41 28.41 el Hotels 12/17/2002 26.00 LS 1.09 28.41 28.41 el Hotels 12/17/2002 25.00 Unit 65.56 852.23 0.00 el Tolls, Parking 12/17/2002 25.00 Unit 37.15 928.71 0.00 el Tolls, Parking 12/17/2002 25.00 Unit 37.15 928.71 0.00 el Tolls, Parking 12/17/2002 25.00 Unit 37.15 928.71 0.00 el Tolls, Parking 12/17/2002 25.00 Unit 37.15 928.71 0.00 el Tolls, Parking 12/17/2002 25.00 Unit 37.15 928.71 0.00 el Tolls, Parking 12/17/2002 25.00 Unit 37.15 928.71 0.00 el Tolls, Parking 12/17/2002 25.00 Unit 37.15 928.71 0.00 el Tolls, Parking 12/17/2002 25.00 Unit 37.15 928.71 0.00 el Tolls, Parking 12/17/2002 25.00 Unit 37.15 928.71 0.00 el Tolls, Parking 12/17/2002 25.00 Unit 37.15 928.71 0.00 el Tolls, Parking 12/17/2002 25.00 Unit 37.15 928.71 0.00 el Tolls, Parking 12/17/2002 25.00 Unit 37.15 928.71 0.00 el Tolls, Parking 12/17/2002 25.00 Unit 37.15 928.71 0.00 el Tolls, Parking 12/17/2002 25.00 Unit 37.15 928.71 0.00 el Tolls, Parking 12/17/2002 25.00 Unit 37.15 928.71 0.00	221	Travel	Miles	12/10/2002	416.00	Unit	0.40	165.90	165.90	0.00	0.00
el Hotels 12/10/2002 23.00 Unit 37.15 854.41 455.61 el Hotels 12/10/2002 19.00 Unit 65.56 1,245.56 973.51 el Miles 12/10/2002 300.00 Unit 0.40 119.64 12/17/2002 13.00 Unit 65.56 852.23 0.00 el PerDiem 12/17/2002 25.00 Unit 0.40 139.58 0.00 el Tolls, Parking 12/17/2002 25.00 Unit 37.15 928.71 0.00 el Unit Steve Apartment Rental St. 12/17/2002 1.00 Wk 355.09 355.09 2.979.67 11.308.29 2.979.67	777	Apartment-Steve	Apartment Rental Ste	12/10/2002	1.00	Wk	355.09	355.09	0.00	0.00	00.00
ell Hotels 12/10/2002 19.00 Unit 65.56 1,245.56 973.51 ell Miles 12/10/2002 300.00 Unit 0.40 119.64 119.64 ell Tolls, Parking 12/10/2002 26.00 LS 1.09 28.41 28.41 ell Hotels 12/17/2002 13.00 Unit 65.56 852.23 0.00 ell Miles 12/17/2002 350.00 Unit 0.40 139.58 0.00 ell PerDiem 12/17/2002 25.00 Unit 37.15 928.71 0.00 ell Tolls, Parking 12/17/2002 6.00 LS 1.09 6.56 0.00 timent-Steve Apartment Rental Str 12/17/2002 1.00 Wk 355.09 355.09 2,979.67 EXTERNAL 11,308.29 2,979.67	223	Travel	PerDiem	12/10/2002	23.00	Unit	37.15	854.41	455.61	0.00	00.00
el Tolls, Parking 12/10/2002 26.00 Unit 0.40 119.64 12.841 28.41 28	224	Iravel	Hotels	12/10/2002	19.00	Unit	65.56	1,245.56	973.51	0.00	00.00
el Hotels 12/10/2002 26.00 LS 1.09 28.41 28.41 28.41	272	Iravel	Miles	12/10/2002	300.00	Unit	0.40	119.64	119.64	0.00	0.00
Hotels 12/17/2002 13.00 Unit 65.56 852.23 0.00 el Miles 12/17/2002 350.00 Unit 0.40 139.58 0.00 el PerDiem 12/17/2002 25.00 Unit 37.15 928.71 0.00 tment-Steve Apartment Rental St. 12/17/2002 1.00 Wk 355.09 355.09 0.00 EXTERNAL	777	I ravel	Tolls, Parking	12/10/2002	26.00	LS	1.09	28.41	28.41	0.00	00.00
el Miles 12/17/2002 350.00 Unit 0.40 139.58 0.00 el PerDiem 12/17/2002 25.00 Unit 37.15 928.71 0.00 el Tolls,Parking 12/17/2002 6.00 LS 1.09 6.56 0.00 tment-Steve Apartment Rental Str 12/17/2002 1.00 Wk 355.09 355.09 0.00 EXTERNAL 11,308.29 2,979.67	283	Iravel	Hotels	12/17/2002	13.00	Unit	65.56	852.23	0.00	0.00	0.00
el PerDiem 12/17/2002 25.00 Unit 37.15 928.71 0.00 el Tolls,Parking 12/17/2002 6.00 LS 1.09 6.56 0.00 tment-Steve Apartment Rental Str 12/17/2002 1.00 Wk 355.09 355.09 0.00 EXTERNAL 11,308.29 2,979.67	284	Travel	Miles	12/17/2002	350.00	Unit	0.40	139.58	00.00	0.00	0.00
EXTERNAL Tolls, Parking 12/17/2002 6.00 LS 1.09 6.56 0.00 cm e1 d. 2/17/2002 1.00 Wk 355.09 355.09 0.00 cm e1 d. 3/17/2002 1.00 Wk 355.09 355.09 0.00 cm exterment Rental Ste 12/17/2002 1.00 Wk 355.09 355.09 0.00 cm e1 d. 3/17/2002 1.00 cm e1 d. 3	587	Travel	PerDiem	12/17/2002	25.00	Unit	37.15	928.71	0.00	0.00	0.00
tment-Steve Apartment Rental St. 12/17/2002 1.00 Wk 355.09 355.09 0.00 EXTERNAL 11,308.29 2,979.67	286	Travel	Tolls, Parking	12/17/2002	00.9	LS	1.09	6.56	0.00	0.00	0.00
EXTERNAL 11,308.29 2,979.67 00	287	Apartment-Steve	Apartment Rental Ste	12/17/2002	1.00	Wk	355.09	355.09	0.00	00:0	0.00
11.308.29 2.979.67	Cost Type 1						Ÿ.	11,308.29	2,979.67	0.00	0.00
10.7 7.7	SubTask T							11.308.29	2.979.67	000	00 0

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Expense No. Vendor Name	- 1	Item Description Commit Date	Ouantity Unit	Unit Cost	Effort	Satisfied	Adiustmts	Total Due
Project Totals:	20074.515.035.1020				11,308.29	2,979.67	0.00	0.00
Project Number:	20074.515.035.1120	Site Name:	Seneca-Rapid Metal Sites		Task Desc.	Site Visite-Maetings Usms	moll owitee	
SubTask 00					- 1	M-cuer A core	MIOU-SZIIIOO	
Cost Type EX	EXTERNAL		**					
256 Travel		12/16/2002	1.00 Unit	65.56	65.56	95 59	0	0
258 Travel	Miles	12/16/2002		0.40	45.86	45.87	0.00	0.00
		12/16/2002		37.15	74.30	74.30	00:0	0.00
		12/10/2002	10.00 LS	1.09	10.93	10.93	0.00	0.00
Cost Type Totals: EXTERNAL	EXTERNAL		22		196.64	196.65	0.00	0.00
SubTask Totals:	00				196.64	196.65	0.00	0.00
Proiect Totals:	20074.515.035.1120				196.64	196.65	0.00	0.00
Grand Totals:				1	628,594.72	8,957.60	0.00	0.00

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Weekending 12/20/02

Metal Sites SEAD's 50/54, 67and 24 Seneca Army Depot Activity Romulus, NY

Site Work Status Summary

Rapid Response Action

DESCRIPTION	Task	Qŧ	Mod	Total Otv.	Unit	\$/I Init	Total &	Wikhy Oh,	Million	0			00000	200000000000000000000000000000000000000
SEAD 50/54	は後のはないのである。	Section 19	第6人の情報	STATE OF STREET	題	THE RESERVE THE PARTY OF THE PA	O'COLOR OF THE PARTY OF THE PAR	while die	VVRIY	dry Comp.	dry comp. % complete	Effort	Paid	\$ Outstanding
0,1-1,	THE REAL PROPERTY AND PERSONS ASSESSED.											大松子の		
Мор/Детор	20074.515.035.0310	-	0	-	ST	\$4.000.00	\$4,000.00	C	\$0.00	0.50	2007	000000		Name of the last o
Site Prep	20074 515 035 0410	,		,	-	000000	200000		00:00	30.50	00.00	92,000.00	\$0.00	2,000.00
Change of the Change	200000000000000000000000000000000000000			-	2	\$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	0	20	ACRES	\$300 00	\$6,000,00	c	000	0000	1	00.000,000	00.00	20,000.00
Excavation of Metals/PAH Soil	20074 515 0350520	ACOE	4000	2002			00.000		40.00	10.00	%00	\$3,000.00	\$0.00	3.000.00
TOO LIKE ISSUED IN THE PARTY OF	20014.313.0330320	4000	0001	2685	ò	\$11.00	\$62,535.00	938 75	\$10 326 25	5056 96	/000	0000000	0000	
Excavation of Metals/Asbestos 20074,515,035,0520	20074.515.035.0520	465	c	AGE	2	0000	2000		410,000	00.000		950,020,40	\$0.00	55,625.46
TION OF TO SERVICE	200000000000000000000000000000000000000		>	400	5	\$13.00	\$6,045.00	0	\$0.00	17.00	4%	\$221 00	\$0 00	224 00
Loading Soil SEAD50/54	20074.515.035.0710	7	0	;	DAYS	\$1 500 00	£18 500 00		0000		t	4441.00	\$0.00	221.00
Site Restoration	20074 515 025 0010	00				-	00.000,014	0	\$0.00	7.00	64%	\$10,500.00	\$0.00	10.500.00
Totals	20014:313:033:0010		0	70	ACKES	\$1,200.00	\$24,000.00	0	\$0.00	0.00	%0	\$0.00	\$0.00	000
loidis							\$449 DRD DD				1	2000	00.00	0.00
							20000					\$101,346.46	\$0.00	\$101,346.46
	Tool				- 1									
	Iask	25	Mod	Total Otv.	Chit	S/I loit	Total	Wkh, Oh,	MAILE	0.40			1	
200	CONTRACTOR OF STREET,	Of Designation of the last of	THE OWNER WHEN PERSON NAMED IN				* :500	THE STATE OF		CCITION OF	CIV COMD. 1% COMPLETE	THOT	Died	Contetanding

\$ Outstanding

Paid

| Qty Comp. | % Complete | Effort

Wkly \$

Total \$ Wkly Qty

Mob/Demob SEAD 67

	THE RESERVED TO SERVED THE PROPERTY OF THE PARTY OF THE P						は あんけんけん しゅうし しょうせいか			THE PERSON NAMED IN COLUMN				THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON A
Mob/Demob	20074 515 035 0330	,	c	,				SISSAMARKA MA						
0 0 0 0	200000000000000000000000000000000000000	-	0	-	2	\$4,000.00	\$4,000.00	0	\$0.00	1.00	100%	\$4 000 00	\$0.00	4 000 00
dail alic	200/4.515.035.0430		0	-	rs	\$10,000.00 \$10,000.00	\$10,000.00	C	\$0.00	100	40004	000000	000	00.000,4
Clear/Grub SEAD 67	20074 515 035 0430	0	c	c	ACCIO	00000	00000	,	00.00	20	10070	\$10,000.00	\$0.00	10,000.00
Exercistion of Motols/DAU Co.:	0010:000:000	7		7	ACRES	00.00c¢	\$1,000.00	0	\$0.00	0.00	%0	\$0.00	\$0.00	000
LACAYARIOII OI IVIETAIS/PAIN 3011 200/4.515.035.0540	20074.515.035.0540	240	0	240	ζ	\$11.00	\$2,640.00	0	\$0.00	240.00	100%	\$2 840 00	0000	00000
Loading Soil SEAD 67	20074.515.035.0730	+	0		DAVS	\$1 500 00	64 500 00		0000	200	0,000	42,040,00	90.00	2,040.00
Site Restoration	20074 545 025 0020					00.000,10	00.000.14	0	\$0.00	1.00	100%	\$1,500.00	\$0.00	1,500.00
Totale	20074.515.035.0830	7	0	2	ACRES	\$1,200.00	\$2,400.00	0	\$0.00	00.00	%0	\$0.00	\$0.00	0.00
							\$21,540.00					\$18,140.00	\$0.00	\$18,140.00
	Toch	3	100	.0								of the second second		
	NGBI	Cary	DOM	l otal City.	Onit	\$/Cuit	Total \$	Wkly Qty	Wkly S	Qtv Comp.	Qtv Comp. % Complete	Effort	Paid	& Outstanding
SEAD 24							Steph Million Line		-	STATE STATE OF		Manager Manager		Guisianon
Moh/Demoh	20074 515 025 0220	,			9		No. of Concession, Name of Street, or other Persons and Street, or other P							
201100111111111111111111111111111111111	20014.313.033.0320		0	-	LS	\$4,000.00	\$4,000.00	0	\$0.00	0.50	20%	\$2,000.00	\$0.00	2 000 00
Site Prep	20074.515.035.0420		0	-	ST	\$10,000.00 \$10,000.00	\$10,000.00	0	\$0.00	100	100%	\$10,000,00	0000	40,000,00
Clear/Grub SEAD 24	20074.515.035.0420	8	0	8	ACRES	\$250 00	\$2,000,00	c	00 00	20.	200	200000	00.00	00.000,01
Excavation of Metals/PAH Soil 20074 515 035 0530	20074 515 035 0530	2500	c	2500	20	0077	200000	, ;	00:00	20.4	00.00	\$1,000,00	\$0.00	1,000.00
TO CATO II-O CIPOCI	2007-1-010-000-000	2000		0002	5	\$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	2	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	80	0	8	ACRES	\$1,200.00	\$9,600.00	0	\$0.00	0.00	%0	\$0.00	\$0.00	000
Totals							\$60.600.00					CAE 646 00	0000	00.00
												640,010,03	\$0.00	940,010,03

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

DESCRIPTION	Task	20	Mod	Total Oty I Init	linit	\$/I Init	Total	Milly Oh,	0,40	20.00			
SEAD 50/54		B VOLCE		ion and		11000	olai	VVRIY CILY	City Comp.	Total \$ Wkiy City City Comp. % Complete	Effort	Paid	\$ Outstanding
Transportation & Disposal Services											75 050 0500		
Transportation and Disposal of Hozagania Co.	I				1						\$243,4/0./5	\$0.00	\$243,476.75
(RCRA Subtitle C facility) – SEAD 50/54	0710	1759	C	4750	Tons	\$99.00	\$174,042	0	0	%0			
Transportation and Discount of Man 1	2	2	2	1/30							\$0.00	\$0.00	000
i alispoltation and Disposal of Non-Hazardous					Ton	\$27.50	\$27.50 \$145.090	c	88537	4040/		2000	2000
Soil (RCRA Subtitle D facility) - SEAD 50/54	0710	5276	3532	RADR)	1.0000	% 101			
T& D of Ashastos Cont Soil (BCDA Subtition					1		1				\$243,476.75	\$0.00	243.476.75
a di respessos contr. con (norva subtitle D					Tons	\$37.50	\$29,400	0	0	%0			
tac. or Special Waste Landfill) - SEAD 50/54	0710	784	0	784				())	2	000		9
T & D of Non. Haz. Construction Debris (RCRA					,	0000					\$0.00	\$0.00	0.00
Subtitle D facility) – SEAD 50/54	0710	00	-	C	Suoi	\$88.00	\$1,980	0	0	%0			
T & D of Non horandour Mint	2	24		707							\$0.00	\$0.00	000
SEAN SOLEA		0			Gal.	\$0.10	\$10,000	0	0	%0			2000
SEAU 30/34	0710	100,000	0	100000			33	5	8	100 Sept.	000	-	
											200	2	

DESCRIPTION	-	i											
	I ask	Çi	Mod	Total Qty. Unit	Ziit	\$/Unit	Total \$ \	Wkly Oty	Otv Comp	Total \$ Wkly Qty Qty Comp % Complete	Effort	Pica	S. C.
SEAD 67		MONTH OF MANY							dino for	and line of		בשום	& Cutstanding
מבשם מו												To Market To San	の発展をからした
Transnortation & Disnocal Consisse					ŀ								28
i alispoi tation a Disposal Sel vices											80 00	\$0 00	\$0.00
Transportation and Disease 1 at 1					1						00.0	00.00	40.00
I latisportation and Disposal of Hazardous Soil				_	Tons \$99.00	00 669	88 910	c	0	700			
(RCBA Subtitle C facility) SEAN 67	0400	0	94	00000	-		2000	,	>	800			
(Ivolva Subtitle o Iacility) - SEAD O	06/0	OS S	0	06	_						000	80.00	
Transportation and Discourse of Missell 1					1						00:00	20.00	00.0
inalisportation and Disposal of Non-Hazardous					Ton	\$27.50	\$3,493	0	C	%0			
Could to Chitain Description	0000			200				,)	80			
Soil (Norw Subline Dilacility) - SEAD 6/	0730	127	263	330							80.00	80.00	000
					1						00:00	00.00	00.0

DESCRIPTION		-											
DESCRIPTION	lask	Š	Mod	Total Qty. Unit \$/Unit	Chit		Total \$	Wkly Oty	Otv Comp.	Total \$ Wkly Qty Qty Comp. % Complete	Effort	Paid	& Outstanding
100		A STATE OF THE PARTY OF THE PAR		The state of the s	-				-	and wood		000	* Curstanung
SEAU 24													
Transport of the same of the s													100,100
Transportation & Disposal Services											\$143.476.30 \$0.00 \$143.476.30	\$0.00	\$143 476 30
Transport of the property of t						1							20:01:01:0
I ransportation and Disposal of Hazardous Soil					Tons	\$99.00	\$94.050	0	0	%0			
(RCRA Subtitle C facility) - SEAD 24	0220	050	•	050			CONTRACTOR CANADACTOR		•	2	3		
to Company of the company	07/0	OCE	,	200							\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous					Ton	\$27.50	\$27.50 \$78.375	3331	5217 32	120%			
		SCHOOL STATE	02500000			-	0101	200	30.	0/07			
Soil (RCRA Subtitle Difacility) - SEAD 24	07.20	2850	1200	4050							\$143 476 30	\$0 O	143 476 30
											00:0:1:0:1	00.00	00.001

Weekending: 12/20/02

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

DESCRIPTION OF THE PROPERTY OF	200	200	1111111				-	1			
SEAD 50/54	The same				- Otal &	VVRIY CATY	City Comp.	% Complete	Effort	Paid	\$ Outstanding
Analytical Services									\$63 865 00	00 00	\$62 00E 00
Tarnet TAI Metals	0.500	21.7							403,003.00	\$0.00	\$63,865.00
Full Suite of TAI Metals Soil	0610	410	24hr	\$78.00	\$35,724.00	91	321	%02	\$25,038.00	\$0.00	25,038.00
TCL PAH-Soil	0610	2 4	24hr	\$160.00	\$18,880.00	0	85	72%	\$13,600.00	\$0.00	13,600.00
Total Lead-Air	0610	200	24hr	\$200.00	\$23,600.00	2	06	%92	\$18,000.00	\$0.00	18,000.00
TCLP Metals-Soil	0610	34	2 400	9430.00	9900.00	0	12	%09	\$540.00	\$0.00	540.00
VOC Soil	0610	5 2	3 day	\$130.00	\$4,420.00	8	6	26%	\$1,170.00	\$0.00	1,170.00
SVOC-Soil	0610	5 2	o day	9112.30	\$3,825.00	4	10	29%	\$1,125.00	\$0.00	1,125.00
PCB	0610	\$ 2	o day	\$262.50	\$8,925.00	3	6	26%	\$2,362.50	\$0.00	2,362.50
TCL PAH backq.	0610	5 0	3 day	978.00	\$2,652.00	8	6	26%	\$702.00	\$0.00	702.00
Pesticides	0640	24	3 day	\$165.00	\$1,485.00	0	0	%0	\$0.00	\$0.00	0.00
anitibility Corrosivity React PH	0610	\$ 2	3 day	\$97.50	\$3,315.00	3	6	79%	\$877.50	\$0.00	877.50
TAL Metals-Water	0610	\$ ^	3 day	\$50.00	\$1,700.00	ဧ	6	76%	\$450.00	\$0.00	450.00
Explosives-Water	0000	-	3 day	\$120.00	\$840.00	0	0	%0	\$0.00	\$0.00	0.00
VOC Water	00100	,	3 day	\$160.00	\$1,120.00	0	0	%0	\$0.00	\$0.00	000
SVO Water	0190		3 day	\$112.50	\$787.50	0	0	%0	\$0.00	\$0.00	000
DCB Water	0190	-	3 day	\$262.50	\$1,837.50	0	0	%0	\$0.00	\$0.00	000
Pacticides Water	0610	,	3 day	\$78.00	\$546.00	0	0	%0	\$0.00	\$0.00	0.00
Jorhicidos Water	0.610		3 day	\$97.50	\$682.50	0	0	%0	\$0.00	\$0.00	000
reibicides water	0610	7	3 day	\$190.00	\$1,330.00	0	0	%0	\$0.00	\$0.00	000
I RPH Water	0610	7	3 day	\$80.00	\$560.00	0	0	%0	\$0.00	\$0.00	00.0
Full Suite of TAL Metals	0610	6	3 day	\$120.00	\$1,080.00	0	0	%0	\$0.00	\$0.00	00.0
					\$114,209.50				20:00	20.00	0.00
DESCRIPTION SEAD 67	Task	Off.	Chrit	\$/Unit	Total \$	Wkly Qty	Wkly Qty Qty Comp. % Complete	% Complete	Effort	Paid	\$ Outstanding
EAD 0/			The second						の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の	いてはのないでき	人名 教育教育
Analytical Services		41							\$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	22%	\$1 280 00	\$0.00	4 280.00
TCL PAH-Soil	0630	59	24hr	\$200.00	\$11,800.00	0	8	14%	\$1,500.00	\$0.00	1,200.00
Total Lead-Air	0630	5	24hr	\$45.00	\$225.00	0	c	%0	80.00	80.00	00.000
TCLP Metals-Soil	0630	-	3 day	\$130.00	\$130.00	0	,	100%	6130.00	90.00	430.00
VOC Soil	0630	-	3 day	\$112.50	\$112.50	0	-	100%	6110 50	90.00	130.00
SVOC-Soil	0630	-	3 day	\$262.50	\$262.50	0	,	100%	\$262.50	00.00	262.50
PCB	0630	-	3 day	\$78.00	\$78.00	0	-	100%	\$78.00	00.00	70.00
Pesticides	0630	-	3 day	\$97.50	\$97.50	0	-	100%	\$97.50	\$0.00	07.50
Ignitibility, Corrosivity, React PH	0630	-	3 day	\$50.00	\$50.00	0	c	%0	\$0.00	00.00	00.00
TAL Metals-Water	0630	7	3 day	\$120.00	\$840.00	0	0	700	00.00	90.00	0.00
Explosives-Water	0630	7	3 day	\$160.00	\$1 120 00	0		700	90.00	90.00	0.00
VOC Water	0630	7	3 day	\$112.50	\$787.50			700	90.00	90.00	0.00
SVOC Water	0630	7	3 day	\$262.50	\$1837.50	0	0	200	90.00	90.00	0.00
PCB Water	0630	7	3 day	\$78.00	\$546.00	0		%0	00.00	90.00	0.00
Pesticides Water	0630	7	3 day	\$97.50	\$682.50		0	%0	90.00	90.00	0.00
Herbicides Water	0630	7	3 day	\$190.00	\$1330.00	0	0	700	00.00	90.00	0.00
TRPH Water	0630	7	3 day	\$80.00	\$560.00	0		%0	90.00	\$0.00	0.00
Full Suite of TAL Metals	0630	6	3 day	\$120.00	\$1,080.00	0	0 0	%0	\$0.00	90.00	0.00
CL PAH backg.	0630	6	3 day	\$165.00	\$1 485 00	0	c	%0	00.00	00.00	0.00
			1	00:00:	00:00					,	

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

DESCRIPTION	Task	Ş	linit	6/11/2:4	Total	14.1.1	0				
SEAD 24	Section Section 1	Com.	OIIIC	9/0/11/1	of all of	WRIY CITY	City Comp.	Wkiy aty aty comp. % Complete	Effort	Paid	\$ Outstanding
SEAD 24							· · · · · · · · · · · · · · · · · · ·		1000年の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の		The Company of the Co
Analytical Services									\$26.554.00	\$0.00	\$26 554 00
									20120101	200	440,004.00
Target TAL Metals	0620	202	24hr	\$48.00	\$9 696 00	28	150	7007	00000		
Full Suite of TAL Metals Soil	0620	54	24 hr	\$160.00	80,640,00	27	601	1370	\$7,632.00	\$0.00	7,632.00
TCL PAH-Soil	0620	2	1770	\$100.00	90,040.00		45	83%	\$7,200.00	\$0.00	7,200.00
Total I and Air	0000	5 1	24Nr	\$200.00	\$10,800.00	7	45	83%	\$9,000.00	\$0.00	9.000.00
TO MATEL OF	0290	\$		\$45.00	\$2,430.00	0	0	%0	\$0.00	\$0.00	000
I CLP Metals-50II	0620	21	3 day	\$130.00	\$2,730.00	0	4	19%	\$520.00	80.00	00.00
PCB	0620	21	3 day	\$78.00	\$1,638.00	c	A	100/	6040.00	90.00	00.026
Pesticides	0620	21	3 day	\$97.50	\$2 047 50			0/61	9312.00	\$0.00	312.00
SVOC-Soil	0620	21	3 400	4762 50	92,047.30		4	78%	\$390.00	\$0.00	390.00
VOC Soil	0620	7	o day	\$262.5U	\$5,512.50	0	4	19%	\$1,050.00	\$0.00	1,050.00
TAI Motale Mater	0000	17	3 day	\$112.50	\$2,362.50	0	4	19%	\$450.00	\$0.00	450.00
The metals-water	0620	,	3 day	\$120.00	\$840.00	0	0	%0	\$0.00	\$0.00	000
Explosives -Water	0620	7	3 day	\$160.00	\$1,120.00	C	0	700	00.00	90.00	0.00
VOC-Water	0620	7	3 day	\$112 50	\$787.50		,	0,00	90.00	\$0.00	0.00
SVOC-Water	0620	7	2 do	00.000	00.1014	0	0	%0	\$0.00	\$0.00	0.00
PCB-Water	0500	- 1	o day	\$202.50	\$1,837.50	0	0	%0	\$0.00	\$0.00	00.00
Poeticides Mater	0000		3 day	\$78.00	\$546.00	0	0	%0	\$0.00	\$0.00	0.00
Horbioidos Wotes	0290		3 day	\$97.50	\$682.50	0	0	%0	\$0.00	\$0.00	0.00
Tool W	0620	,	3 day	\$190.00	\$1,330.00	0	0	%0	\$0.00	\$0.00	000
I RPH-water	0620	7	3 day	\$80.00	\$560.00	0	0	%0	\$0.00	\$0.00	000
Full Suite of I AL Metals-Bkgrd	0620	6	3 day	\$120.00	\$1,080.00	0	0	%0	\$0.00	\$0.00	000
ICL-PAH-Bkgrd	0620	6	3 day	\$165.00	\$1,485.00	0	c	%0	00 00	00.00	000
						,	,	200	20.00	20.00	00.00



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)

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 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.



Seneca Army Depot

WORK	COMPL	ETED	RVS	UBCONTR	ACTOR
VVURN		化物质性切片	and the second	UBCONIK	At Itlk

(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

rea Actual Soil T&D	S
(Tons)	
635.38	
63 T&D to date = 11,3	

T	YPE OF INSPECTION	()	Preparatory	()	Initial	()	Follow-Up	Check as app
C	QC FINDINGS	(Satisfactory V	Vork Completed (and Defic	ciencies)			
>	No additional excavation grids) to monitor the exca	s occurred too vation depths a	lay; therefore V tt SEAD 24.	VESTO]	N did no	t have to	survey (pre a	nd post excavation
(ISS)(S	ECOMMENDED CORRECT	IVE						
Þ	None		8					
C	EDITS/ADJUSTMENTS	the straight	(List any credits	or adju	stments du	e to the go	overnment)	
>	None							
C	ERTIFICATION		e					
R	Report is complete and correct	ct. Work in con	npliance with co	ontract e	except wh	ere notea	l	
(CQC Inspector (Print Name):	Steve Kirejcz	yk	CQC S	Signature	:		



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

Prepared By: Edwin J. Benton

Reviewed By:

34 F: Low 20 F

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

Sample Technician - A. Vautour

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.



(Company Name - task description)

RAPID RESPONSE QUALITY CONTROL DAILY REPORT Seneca Army Depot

WORK COMPLETED BY SUBCONTRACTORS

SESSLER:				
> Removed all of the soils	from SEAD 24, Area 3, to the ten	nporary stockpile loca	tion in Area 1.	
> Daily Waste Tracking		**************************************		
	Soils Excavated/Area (y³)	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	d Deficiencies)		
excavation depth of 6 in over excavation. However, report for reference purpose RECOMMENDED CORRECTACTIONS		in the field (to the ex	tent possible) to lin	nit the amount of
> None				
CEDITS/ADJUSTMENTS	(List any credits/o	r adjustments due to the	government)	
> None				
CERTIFICATION				
Report is complete and corre	ect. Work in compliance with con	tract except where no	ted	
CQC Inspector (Print Name)): Steve Kirejczyk C	QC Signature:		



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

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 edig 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



Seneca Army Depot

-	 Description (1983) 	TO STATE OF THE PARTY OF THE PA	The state of the s
-	ODI	OR OTHER PROPERTY	BY WESTON
-	V 1 3 K K		RVEVENUE

- > 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.

Preparatory

WORK COMPLETED BY SUBCONTRACTORS

(Company Name - task description)

SESSLER:

TYPE OF INSPECTION

- > Constructed temporary stockpile staging area.
- > Began to excavate re-dig locations in Area 4.
- > Daily Waste Tracking Table

Soils Excavated/Area (y³)	Actual Soils T&D (Tons)
172.40/Area 4 (SEAD 50/54)	0

() Initial

() Follow-Up

Check as app



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

<u>Prepared By</u>: Edwin J. Benton

Reviewed By:

Work Area(s): SEADs 50/54 and 24

Site Hours: 06:00 to 17:30

PROJECT PERSONNEL

WESTON: (Name)

Visitors: (Name - Company)

<u>Subcontractors: (Company Name</u> - 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.



Seneca Army Depot

WORK COMPLETED BY SUBCONTRACTORS	(Company Name - task description)

SESSLER:

TYPE OF INSPECTION

- > 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 (y³)	Actual Soils T&D (Tons)
99.6/Area 4 (SEAD 50/54)*	1140.11 (SEAD 24)
249.9/ Area 1 (SEAD 50/54*	

^{*} Re-dig locations

T	YPE OF INSPECTION () Preparatory () Initial () Follow-Up Check as app				
C	QC 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.				
A					
	ECOMMENDED CORRECTIVE CTIONS				
>	None				
CI	EDITS/ADJUSTMENTS (List any credits/or adjustments due to the government)				
C	None				
	eport is complete and correct. Work in compliance with contract except where noted				
C	QC Inspector (Print Name): Steve Kirejczyk CQC Signature:				



Seneca Army Depot

Date: 20 December 2002 (Friday)

Week No .: 6

Contract: DACA45-98-D-0004/0035

WO#: 20074.515.035

Weather: Rain showers. High 39 F; Low 34 F

<u>Prepared By</u>: Edwin J. Benton

Reviewed By:

Work Area(s): SEADs 50/54 and 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 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.



Seneca Army Depot

MATERIALS DELIVERED	(Company Name - Amount - Condition - Purpose)	
> None		
TEST DATA (List typ	pe and location of tests performed and results)	
> None		
Total number of samples collected: (26) Confirmatory Se	cted and tested for the day: oil Samples	
SAFETY COMMENTS/VIOLATION	ONS	
> None		
WORK COMPLETED- BY WES	TON	
> Provided oversight of subcon	tractors.	
> Identified and marked re-dig e	excavation locations at Areas 1, 2, 3, 4, 5, and 6.	
> Collected confirmatory soil sa	imples from Area 1.	

WORK COMPLETED BY SUBCONTRACTORS

(Company Name - task description)

SESSLER:

TYPE OF INSPECTION

- > 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 (y³)	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 dat	e = 13523.92	

^{*} Re-dig locations

				Check as app
ork Completed	and Deficiencies)			
	ork Completed	ork Completed and Deficiencies)	ork Completed and Deficiencies)	ork 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.



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 Kire	jczyk CQC Signature:

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

Act ID	Description	Orig Dur	Rem Dur	Early Start	Early Finish	2002 2003 OCT NOV DEC JAN FEB MAR APR MAY J 1320270310172401081522290512192602091623020916233006132027041118250		
1000 -	PLANNING					1023020101020201010202010102020101020201010102020101010202010101020201010102020101010202010101020201		
1010	Submit Draft Proposal	1d	0	16OCT02 A	16OCT02 A	Submit Draft Proposal		
1020	Negotiate Proposal	1d	0	28OCT02 A	28OCT02 A	Negotiate Proposal		
1030	Submit Final Proposal	1d	0	30OCT02 A	30OCT02 A	Submit Final Proposal		
1040	Draft WP, SSHP, and CSAP	5d	0	16OCT02 A	28OCT02 A	Draft WP, SSHP, and CSAP		
1050	USACE Plan Review	3d	0	28OCT02 A	12NOV02 A	USACE Plan Review		
1060	Notice To Proceed	1d	0	05NOV02 A	05NOV02 A	Notice To Proceed		
1070	Consent Submittal/Approval	3d	0	05NOV02 A	08NOV02 A	■ Consent Submittal/Approval		
1080	Final WP, SSHP, and CSAP	4d	0	11NOV02 A	18NOV02 A	Final WP, SSHP, and CSAP		
1090	Plan Approval	1d	0	15NOV02 A	18NOV02 A	■ Plan Approval		
1100	Pre-Con Meeting	1d	0	12NOV02 A	12NOV02 A	Pre-Con Meeting		
1110	10-Day ACM Notification	10d	0	13NOV02 A	27NOV02 A	10-Day ACM Notification		
2000 -	SEAD 50/54 SITEWORK			Campage To W				
2010	Mobilize Site	1d	0	11NOV02 A	16NOV02 A	■ Mobilize Site		
2020	Site Prep	3d	0	14NOV02 A	19NOV02 A	■ Site Prep		
2030	Metals Excavation	9d	0	16NOV02 A	06DEC02 A	Metals Excavation		
2040	ACM Excavation	2d	0	04DEC02 A	04DEC02 A	I ACM Excavation		
2045	Additional Excavation	3d	0	18DEC02 A	23DEC02	Additional Excavation		
2050	Site Restoration	2d	1d	23DEC02	24DEC02	Site Restoration		
2060	Transportation and Disposal	8d	0	02DEC02 A	06DEC02 A	■ Transportation and Disposal		
2070	Demobilization	1d	3d	24DEC02	30DEC02	■ Demobilization		
2400 - 3	SEAD 67 SITEWORK	100			STATE OF THE PARTY			
2420	Site Prep	1d	0	02DEC02 A	03DEC02 A	Site Prep		
2430	Metals Excavation	1d	0	02DEC02 A	03DEC02 A	Metals Excavation		
2440	Site Restoration	1d	0	23DEC02	23DEC02	Site Restoration		
2450	Transportation and Disposal	1d	0	09DEC02 A	09DEC02 A	Transportation and Disposal		
2460	Demobilization	1d	0	13DEC02 A	23DEC02	Demobilization		
2600 - 8	SEAD 24 SITEWORK							
2610	Mobilize Site	1d	0	04DEC02 A	04DEC02 A	l Mobilize Site		
2620	Site Prep	2d	0	04DEC02 A	06DEC02 A	■ Site Prep		
2630	Metals Excavation	5d	0	09DEC02 A	17DEC02 A	Metals Excavation		
2640	Site Restoration	1d	0	23DEC02	23DEC02	Site Restoration		
2650	Transportation and Disposal	5d	0	12DEC02 A	21DEC02 A	Transportation and Disposal		
2660	Demobilization	1d	0	23DEC02	23DEC02	Demobilization		
3000 - 0	CLOSEOUT		12.0		DESCRIPTION OF REAL PROPERTY.			
3010	Submit Final Report	30d	30d	09JAN03	03MAR03	Submit Final Report		
3020	Closeout Project	90d	79d	04DEC02 A	12MAY03	Close		

16OCT02
12MAY03
23DEC02
31DEC02
1A
Systems, Inc.

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

Prepared by: WESTON SOLUTIONS

in.	Early bar
201	Progress bar
	Critical bar
	 Summary bar
	Start milestone point
	Finish milestone point