

June 7, 2005 2005-24-0026 No Response Required

Maurice Beaudoin Resident Engineer USACE New Bedford Harbor Resident Office 103 Sawyer St. New Bedford, MA 02746

Subject.: USACE CONTRACT NO. DACW33-94-D-0002 TOTAL ENVIRONMENTAL RESTORATION CONTRACT (TERC) TASK ORDER No. 0024 – NEW BEDFORD Final North of Wood St. After Action Report

Dear Mr. Beaudoin:

Tetra Tech, EC, Inc. is pleased to submit the Final North of Wood St. After Action Report along with a 4025 submittal form for your approval. Also included is a consolidated response to comments on the draft versions of the document. This has gone through extensive review and comment by C. Turek of your office. Therefore, according to C. Turek's direction we are distributing this as a final copy to the EPA and DEP as noted on the attached 4025. In addition, according to C. Turek's direction, we are sending a compact disc (CD) with electronic versions of the application files as well as a PDF version of the entire document to Gary Morin, USACE PM and Dave Dickerson, EPA Remedial Project Manager.

If you have any questions, please call (617-457-8259) or E-mail (george.willant@tteci.com) me.

Sincerely, Den h Alla

George M. Willant Project Manager

cc: G. Morin, USACE* M. Anderson, USACE J. MacKay, USACE D. Dickerson, EPA* J. Brown, EPA P. Craffey, DEP G. Willant R. Gleason** TO 24 File 1.1 and 13.7

> *Includes electronic version on CD **Letter only



	TRANSMITTAL C	OF SHOP DRAWINGS, EQUIP	MENT DATA, MATERIAL SAMP CATES OF COMPLIANCE	LES, OR	DATE	7-Jun-05	<u> </u>	TRANSMITTAL NO: 24-WS.21.06-01	-001	- •
		(Read instructions on reverse side SECTION L - REO	prior to initiating this form)	OWING ITEMS (This see	tion will be	initiated by the Co	ontractor)	<u></u>		
TO:			FROM:		CONTRA	CT NO:		CHECK ONE:		
	U.S. Army Corps of Engine	ers	TetraTech FW, Inc.		l			THIS IS A NEW TRA	NSMITTAL	x
	103 Sawyer St.		133 Federal Street		ע ו	ACW33-94-D-0	002	THIS IS A RESUBMIT	TAL OF	
	New Bedford, MA 02746		Boston, MA 02110					TRANSMITTAL		<u></u>
	Attention: M. Beaudoin									
SPECI	FICATION SECTION NO: (Co	ver only one section with each transmittal) NA	PROJECT TITLE AND LOCATION:	Davids Island Demol	ition, New I	Rochelle, NY		- 		
ITEM NO.		DESCRIPTION OF ITEM SUBMITT	£D	MFG. OR CONTR. CAT. CURVE DRAWING OR BROCHURE NO.	NO. OF COPIES		REFERENCE	FOR CONTRACTOR USE CODE	VARIATION	FOR CE USE CODE
4.		(Type, size, model number, etc.) b,		(See instruction No. 8) c.	d.	SPEC, PARA. NO.	DRAWING SHEET NO. 1.	a.	(See instruction No. 6) h.	 I.
1	Final North of Wood	St. After Action Report		na	1	na	na	GA	na	
REMA	RKS TtFW Document #: Distribution:	2005-24-0010 M. Beaudoin/C. Turek (1) G. Morin	P. Craffey G. Willant	<u> </u>	L	I certify in det contract d	that the above tail and correct rawings and sp	submitted items hav and in strict conform pecifications except a	Le been review nance with th is otherwise :	lved e stated.
		w. Anderson D. Dickerson J. Brown				Deny		Miller IGNATURE OF CONTRA		105
ENCL	OSURES RETURNED (Lis	t by Item No.)	NAME, TITLE AND SIGNATURE OF	APPROVING AUTHOR	RITY			DATE		
ENG	FORM 4025, MAY 91		(ER 415-1-10)	EDITION OF AUG 89 IS	OBSOLETE				(Proponent : CEMI	P-CE)

÷

۹.

USACE CONTRACT NO. DACW33-94-D-0002 TASK ORDER NO. 024 TOTAL ENVIRONMENTAL RESTORATION CONTRACT

AFTER ACTION REPORT FOR NORTH OF WOOD STREET REMEDIATION

NEW BEDFORD HARBOR SUPERFUND SITE New Bedford, Massachusetts

April 2005

Prepared by

Tetra Tech FW, Inc. 133 Federal Street, 6th Floor Boston, Massachusetts 02110



USACE CONTRACT NO. DACW33-94-D-0002 TASK ORDER NO. 024 TOTAL ENVIRONMENTAL RESTORATION CONTRACT

AFTER ACTION REPORT FOR NORTH OF WOOD STREET REMEDIATION

NEW BEDFORD HARBOR SUPERFUND SITE OPERABLE UNIT #1 New Bedford, Massachusetts

April 2005

Prepared for

U.S. Army Corps of Engineers New England District Concord, Massachusetts

Prepared by

Tetra Tech FW, Inc. 133 Federal Street, 6th Floor Boston, Massachusetts 02110



Revision 2 <u>Date</u> 4/1/05 Prepared by D. Beck, P.E. / J. Fusegni Approved by G. Willant Pages Affected All



June 7, 2005 2005-24-0026 No Response Required

Maurice Beaudoin Resident Engineer USACE New Bedford Harbor Resident Office 103 Sawyer St. New Bedford, MA 02746

Subject.: USACE CONTRACT NO. DACW33-94-D-0002 TOTAL ENVIRONMENTAL RESTORATION CONTRACT (TERC) TASK ORDER No. 0024 – NEW BEDFORD Final North of Wood St. After Action Report

Dear Mr. Beaudoin:

Tetra Tech, EC, Inc. is pleased to submit the Final North of Wood St. After Action Report along with a 4025 submittal form for your approval. Also included is a consolidated response to comments on the draft versions of the document. This has gone through extensive review and comment by C. Turek of your office. Therefore, according to C. Turek's direction we are distributing this as a final copy to the EPA and DEP as noted on the attached 4025. In addition, according to C. Turek's direction, we are sending a compact disc (CD) with electronic versions of the application files as well as a PDF version of the entire document to Gary Morin, USACE PM and Dave Dickerson, EPA Remedial Project Manager.

If you have any questions, please call (617-457-8259) or E-mail (george.willant@tteci.com) me.

Sincerely, Den h Alla

George M. Willant Project Manager

cc: G. Morin, USACE* M. Anderson, USACE J. MacKay, USACE D. Dickerson, EPA* J. Brown, EPA P. Craffey, DEP G. Willant R. Gleason** TO 24 File 1.1 and 13.7

> *Includes electronic version on CD **Letter only



	TRANSMITTAL C	OF SHOP DRAWINGS, EQUIP	MENT DATA, MATERIAL SAMP CATES OF COMPLIANCE	LES, OR	DATE	7-Jun-05	<u> </u>	TRANSMITTAL NO: 24-WS.21.06-01	-001	- •
		(Read instructions on reverse side SECTION L - REO	prior to initiating this form)	OWING ITEMS (This see	tion will be	initiated by the Co	ontractor)	<u></u>		
TO:			FROM:		CONTRA	CT NO:		CHECK ONE:		
	U.S. Army Corps of Engine	ers	TetraTech FW, Inc.		l			THIS IS A NEW TRA	NSMITTAL	x
	103 Sawyer St.		133 Federal Street		ע ו	ACW33-94-D-0	002	THIS IS A RESUBMIT	TAL OF	
	New Bedford, MA 02746		Boston, MA 02110					TRANSMITTAL		<u></u>
	Attention: M. Beaudoin									
SPECI	FICATION SECTION NO: (Co	ver only one section with each transmittal) NA	PROJECT TITLE AND LOCATION:	Davids Island Demol	ition, New I	Rochelle, NY		- 		
ITEM NO.		DESCRIPTION OF ITEM SUBMITT	£D	MFG. OR CONTR. CAT. CURVE DRAWING OR BROCHURE NO.	NO. OF COPIES		REFERENCE	FOR CONTRACTOR USE CODE	VARIATION	FOR CE USE CODE
4.		(Type, size, model number, etc.) b,		(See instruction No. 8) c.	d.	SPEC, PARA. NO.	DRAWING SHEET NO. 1.	a.	(See instruction No. 6) h.	 I.
1	Final North of Wood	St. After Action Report		na	1	na	na	GA	na	
REMA	RKS TtFW Document #: Distribution:	2005-24-0010 M. Beaudoin/C. Turek (1) G. Morin	P. Craffey G. Willant	<u> </u>	L	I certify in det contract d	that the above tail and correct rawings and sp	submitted items hav and in strict conform pecifications except a	Le been review nance with th is otherwise :	lved e stated.
		w. Anderson D. Dickerson J. Brown				Deny		Miller IGNATURE OF CONTRA		105
ENCL	OSURES RETURNED (Lis	t by Item No.)	NAME, TITLE AND SIGNATURE OF	APPROVING AUTHOR	RITY			DATE		
ENG	FORM 4025, MAY 91		(ER 415-1-10)	EDITION OF AUG 89 IS	OBSOLETE				(Proponent : CEMI	P-CE)

÷

۹.

TABLE OF CONTENTS

1.0	INTRO	DDUCTION	1-1
	1.1	Site Location and Setting	1-2
	1.2	Excavation and Restoration Design	1-2
	1.3	Work Approach	1-6
	1.4	Fish Run Considerations	1-9
	1.5	Confirmatory Sampling	1-9
	1.6	Air Sampling	1-10
	1.7	Key Subcontractors	1-11
2.0	OPER	ABLE UNIT BACKGROUND	2-1
	2.1	Site Description	2-1
	2.2	Description of the Selected Remedy	2-1
3.0	CONS	TRUCTION ACTIVITIES	
	3.1	General Sequence of Work	
	3.2	Staging Areas	
		3.2.1 Titleist Staging Area	
		3.2.2 Lumberyard Staging Area	
		3.2.3 West Haul Road Entrance (North of the Wood Street Bridge)	
		3.2.4 South Berm Staging Area on Bayside Builders Property	
	3.3	South Berm Construction	
	3.4	North Berm Construction	
	3.5	Bypass Pumping	
	3.6	Excavation Work	
		3.6.1 North Zone	
		3.6.2 Lumberyard Zone	
		3.6.3 Titleist Zone	
		3.6.4 CSO Zone	3-7
		3.6.5 Mudflat Zone	
		3.6.6 South Zone	
	3.7	Trucking to Sawyer Street	
	3.8	Phase I Restoration	
		3.8.1 West Shoreline – Lumberyard	
		3.8.2 CSO Area	
		3.8.3 Eastern Shoreline	
		3.8.4 Mudflat Area North of Bridge	
	3.9	Phase II Restoration	3-10
		3.9.1 Wetland Planting	3-10
		3.9.2 Upland Plantings	3-10
		3.9.3 Phragmites Control	3-10
	3.10	Debris Disposal Area (DDA) Operations	3-10
	3.11	Sampling	3-11
		3.11.1 Confirmatory Sampling	3-11
		3.11.2 Air Sampling	3-11
4.0	CHRC	DNOLOGY OF EVENTS	4-1
5.0	PERF	ORMANCE STANDARDS AND CONSTRUCTION QUALITY CONTROL	5-1
	5.1	Surveying Control	5-1
	5.2	Health and Safety	5-1

TABLE OF CONTENTS - Cont'd

	5.3	Confirmation Sampling Quality Control	5-1
6.0	PRE-	FINAL AND FINAL INSPECTIONS	6-1
7.0	OPEF 7.1 7.2	RATION AND MAINTENANCE PLAN Post-remediation Monitoring Monitoring of Plantings	7-1 7-1 7-1
8.0	SUM 8.1 8.2	MARY OF PROJECT COSTS AND SCHEDULE Summary of Project Costs Summary of Project Schedule	
9.0	OBSE 9.1 9.2 9.3 9.4 9.5 9.6 9.7 9.8 9.9 9.10 9.11 9.12	ERVATIONS AND LESSONS LEARNED Benefits of Performing the Work in the Dry Benefits of Performing the Excavation Work During the Winter Providing Sufficient Bypass Pumping Capacity Culvert in North Berm Rather than Only Earthen Fill Use of Coir Fascine and Stone Rip-rap Use of Clean Fill for Areas Behind Residences. Cooperation of Stakeholders Phragmites Control Benefits of Onsite Laboratory Confirmation Sampling Advantage of Fixed Completion Date Pre-Existing Condition Surveys	9-1 9-1 9-1 9-1 9-1 9-1 9-1 9-1 9-1 9-2 9-2 9-2 9-2 9-2 9-2 9-2 9-3 9-3
10.0	CON	TACT INFORMATION	
11.0	REFE	ERENCES	

LIST OF FIGURES

Figure 1-1	New Bedford Harbor Site Map	1-3	3
Figure 1-2	Construction Sequence and Staging Areas Plan	1-4	ŀ
Figure 1-3	Sawyer Street Facilities	1-5	5

LIST OF TABLES

Table 1-1	Summary of CDA Excavated Volumes	1-9
Table 1-2	Summary of Compliance Demonstration Areas and Confirmation Sampling	
	Results for North of Wood Street	1-10
Table 1-3	Air Sampling Station Locations	1-11
Table 4-1	Chronology	4-1

TABLE OF CONTENTS - Cont'd

LIST OF APPENDICES

Appendix A	pendix A Waste Shipment Records					
	Appendix A.1	Off-site Disposal Information Shipped to Model City, NY				
	Appendix A.2	Manifested Materials to the DDA				
Appendix B	Air Sampling D	Data				
Appendix C	As-Built Drawings					
	Figure 1	Sample Locations Representing Post Excavation Conditions				
	Figure 2	Post Excavation As-Built Conditions (Prior to Restoration)				
	Figure 3	Final As-Built Conditions				
	Figure 4	Site Plan Delineation of Planting Zones				
Appendix D	List of Equipme	ent Used On-site for the Remediation Work with Decontamination				
	Certificates					
Appendix E	Design Excavat	tion Drawings				
	Appendix E.1	TtFW Excavation Design Drawings, Issued September 2002				
	Appendix E.2	Compliance Demonstration Areas for Confirmatory Sampling North of				
		Wood Street				
	Appendix E.3	Z-star Depths				
Appendix F	GIS Excavation	n Drawings				
	Figure F.1	Final Excavation Depths				
	Figure F.2	Excavation Depth Variations from Design Depths				
Appendix G	Restoration Dra	awings				
	Appendix G.1	Landscape Restoration Design				
	Appendix G.2	Restoration Planting Design				
Appendix H	Project Schedul	le				
Appendix I	North of Wood	Street Project Cost Report				
Appendix J	Final USACE I	nspection				
Appendix K	Field Change N	lotices				
Appendix L	Photo Log					

ABBREVIATIONS AND ACRONYMS

CDAs	Compliance Demonstration Areas
CMP	corrugated metal pipe
CSO	Combined Sewer Outfall
су	cubic yards
DDA	Debris Disposal Area
EPA	U.S. Environmental Protection Agency
FCN	Field Change Notice
FSP	Field Sampling Plan
gpm	gallons per minute
GPS	Global Positioning System
HDPE	high-density polyethylene
Kevric	Kevric Company
MADMF	Massachusetts Division of Marine Fisheries
Maxymillian	Maxymillian Technologies, Inc.
ng/m ³	nanograms per cubic meter
NGVD	National Geodetic Vertical Datum
PCB	polychlorinated biphenyls
POTW	Public Owned Treatment Works
PPE	personal protection equipment
ppm	parts per million
QAPP	Quality Assurance Project Plan
QC	quality control
ROD	Record of Decision
RTK	Real Time Kinematics
SAI	SAI Surveying Company
SSHP	Site Safety and Health Plan
TBG	The Bioengineering Group
TERC	Total Environmental Restoration Contract
TtFW	Tetra Tech FW, Inc.
UCL	Upper Confidence Limit
USACE	U.S. Army Corps of Engineers
WL	North of Wood Street Excavation Subcontractor
WM	North of Wood Street Trucking and Disposal Subcontractor
WN	North of Wood Street Phase II Restoration Subcontractor
WS	North of Wood Street TtFW Support

1.0 INTRODUCTION

Tetra Tech FW, Inc. (TtFW) has prepared this After Action Report (AAR) for the North of Wood Street Remediation pursuant to a request from the U.S. Army Corps of Engineers (USACE) under the Total Environmental Restoration Contract (TERC) No. DACW33-94-D-0002. This AAR is based on the remediation work performed from November 2002 through June 2003 at the North of Wood Street area located at the extreme north of the New Bedford Harbor. The work was performed in accordance with the *North of Wood Street Remediation Work Plan* submitted to the USACE on July 23, 2003.

This AAR is a compilation of data and information gathered during the performance of this work. This report generally follows the suggested contents for a Remediation Action Report as defined in the U.S. Environmental Protection Agency (EPA) *Close Out Procedures for National Priorities List Sites* (EPA 540-R98-016) dated January 2002.

A total of approximately 880,000 cubic yards (cy) of polychlorinated biphenyls (PCB) contaminated sediments are to be removed from the New Bedford Harbor pursuant to a 1998 Record of Decision (ROD). The North of Wood Street Remediation was the second phase of excavation pursuant to this ROD and involved the removal of about 15,619 cy of PCB contaminated sediments. The first phase was the Early Action Work performed in 2001, which removed about 3,000 cy of PCB contaminated materials from the upper eastern shoreline of the Acushnet River.

The North of Wood Street Remediation involved the removal of about 15,619 cy of PCB contaminated sediments over an area of about 5.4 acres. This work area included the riverbed and shoreline of the Acushnet River from about 1,600 feet north of the Wood Street Bridge to about 250 feet south of the bridge. North of Wood Street Remediation preparation work commenced in November 2002. Prior to remediation, PCB concentrations in the sediments ranged from non-detect to a high reading of 33,000 parts per million (ppm) in the area north of the Wood Street Bridge and 46,000 ppm in one area south of the bridge. Upon removal of the contaminated sediments to the target PCB clean-up levels applicable to each area, the shorelines of the river were restored with imported fill materials, new erosion control measures and plantings. In addition, efforts were made to eradicate and control phragmites.

The main excavation work, about 15,433 cy, was performed from December 2002 through March 2003. Restoration planting was performed in June 2003. Work south the Acushnet Park was suspended to conduct additional archaeological investigations. An additional 186 cy of material was removed from this area and the area was seeded during November/December 2003.

Approximately 2,500 cy (2,606 tons) of excavated vegetated materials were trucked directly off-site for disposal. The remaining materials were transported in leak-proof trucks to the existing Sawyer Street Facilities. At Sawyer Street, the material was screened and then slurry pumped into Cell No. 1 for interim storage. The future TERC II Contractor will desand, dewater, and transport to an off-site disposal facility the sediments temporarily stored in Cell No. 1.

This remedial action work was conducted under Task Order No. 24 of the TERC I Contract. This work was a supplement to that ongoing task order. TtFW provided construction management, procurement, engineering support, and subcontracts for excavation/restoration, trucking and disposal, air sampling, and fencing required for the North of Wood Street Remediation.

This introduction covers general information regarding New Bedford Harbor and the site remedial activities actually performed.

1.1 Site Location and Setting

The North of Wood Street area is located at the northern end of the New Bedford Harbor. Figure 1-1 indicates the locations of the North of Wood Street work area and the existing Sawyer Street Facilities, which is located about 1.5 miles south of Wood Street.

Figure 1-2 is the Work Sequence Plan for the North of Wood Street Remediation. This figure shows the staging areas, location of the North and South Berms, and the six work zones. The earthen berms were constructed to close off the river to allow dewatering of the area to be remediated. This activity entailed the bypassing of the river from above the North Berm to below the South Berm. The remediation work was performed in the dry, with the exception of the pre-excavation for the South Berm, the pre-excavation for the North Berm, and excavation in the Northern Zone.

Figure 1-2 shows the limits of the access agreement for the area adjacent to the west end of the South Berm. There were also access agreements for the Lumberyard and the Titleist Parking Lot, which are not indicated on Figure 1-2.

Excavated materials containing vegetation were trucked off-site for disposal at Model City, New York. Materials not containing vegetation were trucked to the existing Sawyer Street Facilities for temporary storage in Cell No. 1. Refer to Figure 1-3 for the layout of the Sawyer Street Facilities.

1.2 Excavation and Restoration Design

The sampling of the area was first done in 2000. About 88 locations were sampled, with a total of 278 samples tested. Generally the soils were sampled in one-foot increments at each sample location until material below clean-up goals was detected. Some locations were sampled to a depth of four or more feet. The compliance depth (Z-star depth), defined, as the depth below the mudline where the sediment PCB levels are below the specified target clean-up level for a given area, was determined for each of the sample locations. The Z-star depth was based on the results of the sample analysis for each sample location and the clean-up requirements in that particular area. The Z-star depths for the area north of the Bridge were based on 88 sample locations and were used as input to a geostatistical modeling analysis to provide Z-star depths on 10-foot grid spacing. Z-star depths for the area south of the Bridge were part of the geostatistical analysis done for the Upper Harbor and were on 25-foot grid spacing. For details of the geostatistical analysis refer to the TtFW Data Interpretation Report dated June 2002. The results of this geostatistical analysis are shown in Figure E.3 in Appendix E.

In spring 2002, SAI Surveying Company (SAI) surveyors performed a detailed topographic survey of the North of Wood Street area using total station survey equipment. This survey was used to generate the existing surface that was input into MicroStation CAD program. The Z-star depths were then input to MicroStation to develop the theoretical excavation surface. To provide workable excavation drawings, the theoretical excavation surface contours were manually adjusted and smoothed. In some areas with significant geographic changes, such as the ditch at the Truro Street Combined Sewer Outfall (CSO), some adjustments were made based on the review of specific samples in the vicinity of the area in question. The Final Excavation Drawings were completed in June 2002 and issued for construction on September 18, 2002. The issued Excavation Drawings are included in Appendix E.1. Subsequent to the issuance of the Excavation Drawings, FCN-24-037 was issued to address the EPA re-defined limits of excavation. Based on the EPA revised excavation limits TtFW provided the Excavation Subcontractor with an Excel spreadsheet with the updated design excavation elevations for all grids. A GIS plot of the updated excavation depths is included in Appendix E.3.





CAD FILE: WS2204_FIg004.DWG



CAD FILE: 0290_A_VISUAL_18.DWG

O

C

The restoration work was broken down into Phases I and II. Phase I Restoration Work included the supply and placement of imported fill material, stone riprap and erosion control measures, as well as the placement of conservation seed mix adjacent to the high marsh. (Phase II Restoration Work involved the planting of low and high marsh areas as well as the bordering trees and shrubs.)

The Restoration Drawings were prepared based on the Final Excavation Drawings. Final Restoration Drawings were prepared by The Bioengineering Group (TBG). The drawings for the Phase I Restoration work (this included final grades of backfilled areas and erosion control measures) were issued for construction on September 27, 2002. The Phase II Restoration drawings, which provide the planting design, were issued on April 3, 2003. The Restoration Drawings as issued are included in Appendix G.

1.3 Work Approach

All work performed between the North and South Berms was done in the dry. The North Berm was constructed with earthen materials to block river flows from entering the work area. Pumps were installed at the North Berm to pump river flow to the south side of the South Berm. The South Berm was constructed with earthen materials to block the tidal influence coming up from the harbor.

The North Berm construction included a 4-foot x 8-foot pre-cast concrete box culvert with a steel weir plate system. The weir plate gate system was used to control upstream flooding should a storm event occur that was too large for the bypass pumps to handle.

The South Berm was constructed with a 6-foot deep by 8-foot wide pre-cast concrete U-channel with stop-logs. This channel and stop-log system allowed fish to swim through the river prior to November 1st and after March 1st. In a storm event, which resulted in river flows too great to be handled by the bypass pumping system, the stop-logs could have been removed to prevent flooding above the South Berm.

At the South Berm, three pumps were installed to provide 12,000 gallons per minute (gpm) pump capacity to dewater the area between the two berms and to remove seepage water from the Work Area.

Originally three 12-inch pumps were installed at the North Berm capable of pumping 18,000 gpm. Due to the frequency of rainfall events in December 2002, the pumping capacity was increased to a flow rate of 40,000 gpm per FCN-24-044. The original three 12-inch pumps were replaced with two 20-inch Flygt submersible pumps. The bypass pumps were connected to two 24-inch diameter bypass pipes.

Staging areas were setup at the Lumberyard, South Berm, and Titleist Parking Lot. Each staging area had a station for the decontamination of trucks leaving the Site. A haul road was constructed from the Lumberyard Staging area over the Truro Street CSO ditch and on the vegetated area of the Mudflat Zone to a truck entrance just north of the Wood Street Bridge.

The entire excavation area was divided into the following six remediation zones with indicated planned excavation quantities:

- North Zone: Area north of the North Berm requiring removal of about 150 cy of material.
- Lumberyard Zone: Area of river south of the North Berm to the CSO area requiring removal of about 1,000 cy of material.
- **CSO Zone**: Area on the western shoreline at the CSO area requiring removal of about 2,200 cy of material. This was also the area of highest reported PCB concentrations north of the Wood Street Bridge.

- **Titleist Zone**: Area on the eastern shoreline from the Acushnet Riverside Park south to just north of the bridge and extending about 60 feet out from the shoreline into the riverbed requiring removal of about 1,100 cy of material.
- **Mudflat Zone**: Area on the western shoreline behind the four houses requiring removal of about 3,200 cy of material.
- **South Zone**: Area between the Wood Street Bridge and the South Berm requiring removal of about 2,000 cy of material. This included removal of material from under the bridge.

The excavation work generally proceeded from north to south. The first excavation was performed in the area to the north of the North Berm prior to the installation of the berms. The footprints of the South Berm and North Berm were excavated in the wet. All other excavation work between the two berms was performed in the dry.

Once a work area was excavated to the required Z-star depths, the TtFW sampling crew took confirmation samples in the excavated area. Samples were tested for PCB concentrations at the on-site laboratory located at the Sawyer Street Facilities. Fourteen sample locations had concentrations above clean-up goals, resulting in the decision to remove an additional 700 cy of PCB contaminated material.

Another additional 595 cy of material were removed from the Mudflat and CSO areas to eliminate phragmites roots.

Work involved with the removal of contaminated materials included the following:

- Construction and removal of the South Berm including an open pre-cast concrete U-channel with stop logs, pre-cast concrete planks to bridge the channel and dewatering pumps.
- Construction and removal of the North Berm including the installation and removal of a precast concrete box culvert with steel weir plate.
- Installation, operation and removal of bypass pumping from the North Berm to south of the South Berm.
- Construction, operation and removal of the Lumberyard Staging Area.
- Construction, operation and removal of the Titleist Parking Lot Staging Area.
- Construction and removal of haul roads in the Work Area.
- Excavation of about 15,619 cy of material.
- Transportation and disposal of 2,606 tons (about 2,500 cy) of sediments with vegetated materials to the Model City for disposal (refer to Appendix A.1 for the manifesting of this material).
- Transportation of about 13,000 cy of excavated materials to the Sawyer Street Facilities for processing and temporary storage in Cell No. 1, refer to Appendix A.2 for the manifesting of this material.
- Collection and analysis of 323 samples from 263 locations to refine the limits of excavation and to determine whether excavation achieved clean-up goals.
- Collection and analysis of 57 air samples from 9 stations to document ambient air quality during construction. Six stations located near the North of Wood Street construction and three located at the Sawyer Street Facilities.

The excavated quantity of 15,619 cy is summarized as follows:

Quantity Based on the Excavation Drawings:	9,965 cy
Quantity Increase Due to EPA Adjusted Limits:	1,904 cy
Excavation under Bridge, not indicated on Drawings:	700 cy
Addition Excavation due to Confirmation Sampling:	700 cy
Excavation for Phragmites Roots:	595 cy
Over Excavation:	1,569 cy
November/December 2003 Excavation:	186 cy
Total Excavated Materials	15,619 cy

The quantity of 9,965 cy was the total estimated volume of material to be removed above and below the Wood Street Bridge. This volume was calculated using In-Roads software. The existing surface elevations were based on the SAI April 2002 topographic survey. The design-excavated elevations were per the TtFW Excavation Drawings issued in September 2002, which are contained in Appendix E.1.

An increase of 1,904 cy was due to EPA adjustments to the excavation limits in October 2002. These changes were documented in FCN-24-037 approved on November 25, 2002.

The design excavation drawings did not indicate any excavation under the Wood Street Bridge. Excavation under the Bridge was field directed by USACE and TtFW personnel. Since GPS surveying equipment did not operate under the Bridge, final survey of excavated depths under the Bridge were not obtained. The estimated 700 cy excavated from under the Bridge was based on field observations.

Once a work area was excavated to the required Z-star depths, the TtFW sampling crew took confirmation samples in the excavated area. Samples were tested for PCB concentrations at the on-site laboratory located at the Sawyer Street Facilities. Fourteen sample locations had concentrations above clean-up goals; resulting in the decision to remove an additional 700 cy of PCB contaminated material. This was an average of about 50 cy of additional material removal at each of the designated sample locations.

Another additional 595 cy of material were removed from the Mudflat and CSO areas to eliminate phragmite rhizomes and roots. This required additional two to three feet of excavation below the design excavation depths. USACE and TtFW field personnel visually verified removal of the rhizomes and roots.

Over excavation was the amount of material removed from below the design cut depth. The over excavation was about 11% of the total design volume to be removed, which over the total area of about 5.4 acres is an average over of only about 2 inches. Refer to the Figure F.2 in Appendix F that shows the under and over cuts for each grid.

Estimated volume of material removed from each CDA is summarized in Table 1-1.

	Estimated Design Volume	Estimated Actual Excavated Volume
CDA	(cy)	(cy)
1	848	2,019
2	1,649	2,502
3	221	878
4	49	203
5	129	168
6	7,069	9,849
Total	9,965	15,619

 Table 1-1

 Summary of CDA Excavated Volumes

1.4 Fish Run Considerations

Due to a number of factors, of which consideration of the alewife/blueback herring played a significant role, the decision was made to conduct the actual dewatering and remedial excavation of sediments from within the Acushnet River North of Wood Street after November 1, 2002. This date was based on discussions with the Massachusetts Division of Marine Fisheries (MADMF) to minimize potential impacts to the fishery both during the summer months as well as the fall out-migration. However, preliminary work to set the stage for excavation occurred in October 2002.

The river could not be closed off during the fall fish run, which is from September 15 to October 31 or the spring fish run which is from March 1 to June 15. Work in the water during a fish run required use of silt curtains to prevent silt from getting into the main river flow.

1.5 Confirmatory Sampling

Details of the confirmation sampling are presented in the North of Wood Street Confirmation Sampling Approach Report (Transmittal No. 17.21.99-01) transmitted to USACE on July 15, 2002 and the North of Wood Street Confirmation Sampling Report transmitted to the USACE in August 2004 (Transmittal No. WS.02.06-02-003).

The Confirmation Sampling Plan divided the entire area into six Compliance Demonstration Areas (CDAs). These areas are shown in Appendix E.2, also shown on this drawing are the proposed sample locations.

The clean-up goals are summarized as follows:

- The residential area behind the four houses required the top one-foot of material to have 95% UCL PCB concentration less than 1 ppm, and the underlying material to have an average PCB concentration less than 50 ppm.
- Beachcombing areas required that the top one-foot of material have a 95% UCL PCB concentration less than 25 ppm with the underlying material to average less than 50 ppm.
- The sub-tidal riverbed clean-up goal was an average PCB concentration less than 10 ppm.

In the residential and beachcombing areas, it was decided to remove a minimum of one foot of existing material and then place at least one foot of imported clean material in those areas to achieve the final cleanup goals. This minimum of one foot of clean imported fill also allowed for the proper soil type required for the plantings.

Final results of the confirmation sampling for each CDA are summarized in Table 1-2. See Figure 1 in Appendix C for location of final confirmation samples for each CDA.

CDA	Location	Area (acres)	Clean-up Goals (ppm) (Top 12"/ Below 12")	No. of Sample Locations	Average PCB Conc. at Surface Prior to Fill Placement (ppm)	Comments
1	Western Shoreline South of CSO	0.5	1/50 25/50	32	6.0	This area was covered with at least one foot of clean material following excavation.
2	Western Shoreline North of CSO	0.6	25/50	48	4.4	This area was covered with at least one foot of clean material following excavation.
3	Eastern Shoreline North of Titleist Parking Lot	0.2	25/50	19	5.5	This area was covered with at least one foot of clean material following excavation.
4	Eastern Shoreline South of Wood Street Bridge	0.2	25/50	4	0.25	This area was covered with at least one foot of clean material following excavation.
5	Eastern Shoreline at Titleist Parking Lot	0.1	50	0	-	No work was performed in this area due to the existing rock rip- rap on the shoreline.
6	Riverbed from North to South	3.8	10	61	7.0	Sampling under the berms and access road is excluded.
			Total	164		

 Table 1-2

 Summary of Compliance Demonstration Areas and Confirmation Sampling Results for North of Wood Street

1.6 Air Sampling

Conducting construction during the winter months provided the benefit of frozen ground, colder temperatures reduced PCB emissions and relatively low ambient PCB concentrations.

Additional air sampling stations were set up at the North Wood Street Site. Table 1-3 shows the coordinates of all the air stations that were used to monitor this work. Refer to Figure 1 in Appendix B for the layout of these air stations with respect to the work areas.

Air Sampling Station	Coordinates			
Location	Northing	Easting		
AQ Site 02: East Side of CDF	2,701,424	814,856		
AQ Site 03: North Side of CDF	2,701,667	814,551		
AQ Site 06: West Side of CDF	2,701,359	814,346		
AQ Site 28: 20 Main Street	2,709,541	815,303		
AQ Site 31: Acushnet Park	2,708,870	815,541		
AQ Site 32: Former Lumberyard	2,709,263	814,971		
AQ Site 33: Wood Street Bridge	2,708,060	815,366		
AQ Site 34: Titleist Parking Lot	2,708,628	815,596		
AQ Site 37: South of CSO	2,708,675	815,311		

Table 1-3Air Sampling Station Locations

Three existing air-sampling stations at the Sawyer Street Facility were used to document PCB air emission concentrations during the handling of the material at the DDA and Cell No. 1.

Results of the air sampling are summarized in Section 3.11.2 and Appendix B. Individual sampling events were previously submitted via Transmittal No. 24-WS.02.03-01-001 through No.24-WS.02.03-10-001.

1.7 Key Subcontractors

TtFW provided the excavation design and construction management for the work.

The Bioengineering Group (TBG) provided the detail design of the restoration work, and assisted in the oversight of the plantings in the Phase II Restoration work.

Maxymillian Technologies, Inc. (Maxymillian) performed the following work as a subcontractor to TtFW:

- Established staging areas at the Lumberyard, Titleist Parking Lot and South Berm;
- Installation of North and South Berms with pumping systems;
- Excavation of contaminated materials;
- Transportation of non-vegetated materials to the Debris Disposal Area (DDA) at Sawyer Street;
- Processing of materials at DDA and placement in Cell No. 1 for future desanding, dewatering and off-site disposal; and
- Phase I Restoration work which included purchase, transport and placement of backfill materials, rip-rap and erosion control measures.

Off-site disposal of 2,606 tons (about 2,500 cy) of vegetated contaminated materials was performed by the Kevric Company (Kevric) as a subcontractor to TtFW.

Kevric also performed air sampling as a subcontractor to TtFW.

TtFW collected the confirmation samples. The samples were tested at an on-site laboratory setup at Sawyer Street and operated by ESN North Atlantic as subcontractor to TtFW.

SAI performed the pre-excavation topographical survey as a subcontractor to TtFW in April 2002.

Great Meadow Farms installed Phase II Restoration Plantings in June 2003 as a subcontractor to TtFW.

2.0 OPERABLE UNIT BACKGROUND

2.1 Site Description

The New Bedford Harbor Superfund Site (the Site), located in Bristol County, Massachusetts, extends from the shallow northern reaches of the Acushnet River estuary south through the commercial harbor of New Bedford and into adjacent areas of Buzzards Bay. Industrial and urban development surrounding the harbor has resulted in sediments becoming contaminated with many pollutants, notably PCBs and heavy metals, with PCB contaminant gradients generally decreasing from north to south. From the 1940s into the 1970s, two electrical capacitor manufacturing facilities, one located near the northern boundary of the site and one located just south of the New Bedford Harbor hurricane barrier, discharged PCB-wastes either directly into the harbor or indirectly via discharges to the City's sewerage system.

Refer to the 1998 ROD for a detail description of background issues.

2.2 Description of the Selected Remedy

The major components of the 1998 remedy include the following:

- Approximately 880,000 cy of sediment contaminated with PCBs will be removed. In the upper harbor north of Coggeshall Street, sediments above 10 ppm PCBs will be removed, while in the lower harbor and in saltmarshes, sediments above 50 ppm will be removed.
- In certain shoreline areas prone to beachcombing, sediments between the high and low tide levels will be removed if above 25 ppm PCBs. In areas where homes directly abut the harbor and where contact with sediment is expected, sediments between the high and low tide levels will be removed if above 1 ppm PCBs.
- Institutional controls, including seafood advisories, no-fishing signs, and educational campaigns will be implemented to minimize ingestion of the local PCB-contaminated seafood until PCBs in seafood reach safe levels. State fishing restriction will also be in effect until such time as the Commonwealth deems it appropriate to amend them.
- EPA directed that the cleanup of the area north of the Wood Street Bridge be accelerated, due to the residential and recreational shoreline areas which were found to contain very high levels of PCBs.

3.0 CONSTRUCTION ACTIVITIES

3.1 General Sequence of Work

The general sequence of the work was as follows.

- 1. Maxymillian mobilized to the site during the month of October 2002. During this time the main objectives were to establish the site trailers and the main staging area at the Lumberyard area. The main site trailer, crew trailer and decontamination trailer were positioned at the site to support work activities. Prior to the trailers being positioned, the site was cleared, grubbed and then graded to accommodate the facilities. Refer to Photos WS102102, WS102103, WS102401, and WS102402 in Photo Log (Appendix L).
- 2. Established five air-sampling stations.
- 3. Established Staging Area at the Lumberyard in November 2002, this included the installation of electrical power for the trailers and pumps at the North Berm. Refer to Photo WS110501 in Photo Log (Appendix L).
- 4. Setup at Area C (Sawyer Street) to receive non-vegetated excavated materials. This work included grading the DDA and removing some fencing to allow for the placement of materials into Cell No. 1. Refer to Photo WS111903 in Photo Log (Appendix L).
- 5. Excavated the North Zone (about 150 cy). Since there was only a small amount of materials to be removed north of the North Berm, this work was performed in the wet prior to the construction of the North Berm. Refer to Photos WS110503, WS110504, WS110505, and WS110506 in Photo Log (Appendix L).
- 6. Constructed the North Berm in December 2002. This work included removing existing material, taking 3 confirmation samples, installing the pre-cast concrete culvert and installing the earthen berm material. Refer to Photos WS111901, WS111902, WS112001, and WS112101 in Photo Log (Appendix L).
- 7. Set up staging area for the South Berm on the west shore in December 2002. This work included installing the electrical power drop, installation of temporary fencing and preparing a work area with crushed stone. The electrical drop ran underground around the perimeter of the property and a transformer was set. The work area was covered with crushed stone and included a truck decontamination station. Refer to Photos WS110701, WS110702, and WS111503 in Photo Log (Appendix L).
- 8. The South Berm was constructed in December 2002. This work included the following:
 - Removal of about 400 cy of PCB contaminated sediments from the berm footprint and trucking that material to Area C for placement in Cell No. 1. Refer to Photo WS120202 in Photo Log (Appendix L);
 - Taking 5 confirmation samples. Refer to Photo WS112103 in Photo Log (Appendix L);
 - Placing about 400 cy of gravel fill material. Refer to Photo WS121101 in Photo Log (Appendix L);
 - Installing pre-cast concrete open channel with timber stop logs. Refer to Photo WS120301 in Photo Log (Appendix L);
 - Placing rip-rap on berm face. Refer to Photos WS121201 and WS121301 in Photo Log (Appendix L); and
 - Install dewatering pumps with sump pit. Refer to Photos WS120201 and WS122410 in Photo Log (Appendix L).

- 9. Additional temporary fencing was installed on the eastern side of the river at the Titleist Parking Lot and north to the Acushnet Riverside Park. Refer to Photo WS103003 in Photo Log (Appendix L).
- 10. A staging area was established at the Titleist Parking Lot.
- 11. The area north of the Titleist Parking Lot was cleared and grubbed.
- 12. The west shoreline just to the north of the Bridge was cleared, graded and fenced with a gate to create the Haul Road Entrance. Refer to Photo WS103005 in Photo Log (Appendix L).
- 13. Two 24-inch high-density polyethylene (HDPE) pipes were installed from the North Berm bypass pumps to about 200 feet below the South Berm. These pipes were located along the eastern shoreline. Refer to Photos WS120202, WS120203, WS1904, and WS1905 in Photo Log (Appendix L).
- 14. The area to the south of Lumberyard towards CSO ditch was cleared and grubbed. Refer to Photo WS122303 in Photo Log (Appendix L).
- 15. A dirt haul road with a 48-inch diameter corrugated metal pipe (CMP) was installed at the CSO ditch. Refer to Photos WS1601 and WS1602 in Photo Log (Appendix L).
- 16. Excavation started in Lumberyard Zone south of the North Berm and progressed to the CSO Zone. This work was staged from the Lumberyard. Refer to Photo WS122303 in Photo Log (Appendix L).
- 17. Completed installation of the two 24-inch diameter pipes for bypass pumping, installed the North Berm pumps and started the bypass pumping operations. Refer to Photo WS122802 in Photo Log (Appendix L). Once normal stream flow was pumped from the North Berm through the two bypass pipes, the stop logs at the South Berm were installed. The South Berm pumps were used to remove the water from the area between the two berms. High/low level switches were used to control the pumps. Refer to Photo WS122410 in Photo Log (Appendix L).
- 18. The excavation work in the Lumberyard Zone was completed on January 17, 2003. Refer to Photo WS1806 in Photo Log (Appendix L).
- 19. Excavated Titleist Zone from south of the Acushnet Riverside Park to the Wood Street Bridge. This area included the eastern shoreline and about 60 feet out from the shoreline into the riverbed. This material was removed through the Lumberyard Staging Area. Refer to Photos WS12106, WS2303, WS2502, and WS21003 in Photo Log (Appendix L).
- 20. Confirmation sampling was performed from November 2002 to February 2003. Refer to Photo WS11503 in Photo Log (Appendix L).
- 21. Excavation in the CSO Zone was performed from December 11, 2002 to January 24, 2003. Once the excavation in this area was completed, the rip-rap for the CSO Ditch was placed. Refer to Photos WS1805 and WS11305 in Photo Log (Appendix L).
- 22. Material processing operations at the DDA commenced in January 2003. Refer to Photos WS11303, WS12107, WS12903, WS22006, and WS22008 in Photo Log (Appendix L).
- 23. Excavation in the Mudflat Zone on the western shoreline south of the CSO ditch to the Wood Street Bridge was performed from January 15, 2003 to February 20, 2003. Refer to Photo WS11502 in Photo Log (Appendix L). The haul road was constructed with a Dura-Base Composite Mat System to support excavation work in this area. Refer to Photo WS123002 in

Photo Log (Appendix L). No off-site disposal trucks entered from the bridge entrance; they backed up from the Lumberyard decontamination pad. Additional excavation was required to remove phragmites roots. This involved removing about 595 cy of rooted materials. The western shoreline accounted for the vast majority of the vegetated material off-site disposal. Refer to Photo WS12102 in Photo Log (Appendix L).

- 24. Excavated the Southern Zone from January 28, 2003 to February 20, 2003. This included excavation under the bridge. Material removed from this area was trucked through the South Berm Staging Area. Refer to Photos WS12304, WS12901, and WS2301 in Photo Log (Appendix L).
- 25. Fourteen (14) confirmation-sampling locations required additional material removal. Approximately 700 cy of additional material was removed based on the sampling results. Final confirmation sampling for the main Work Area was completed on February 24, 2003. Final confirmation sampling of the small area excavated in the cultural resource zone north of the Titleist Parking Lot was completed in December 2003.

There is an area at the intersection of the South Berm and the western shoreline that was not successfully remediated. Final PCB confirmatory sample result in this area was 660 ppm. It is currently covered by the base of the former South Berm and will be remediated during future dredging operations. (Refer to Appendix C, Figure 1).

- 26. Install restoration measures on the western shoreline at the Lumberyard was performed from February 17, 2003 to March 26, 2003. Refer to Photo WS30105 in Photo Log (Appendix L).
- 27. Restoration measures at the CSO ditch were installed from March 1, 2003 to March 19, 2003. Refer to Photo WS30104 in Photo Log (Appendix L).
- Installed restoration measures on the western shoreline to the south of the CSO ditch from February 27, 2003 to March 15, 2003. Refer to Photos WS31104 and WS31105 in Photo Log (Appendix L).
- 29. Installed restoration measures on the eastern shoreline from March 12, 2003 to March 20, 2003. Refer to Photos WS31203, WS31204, and WS31207 in Photo Log (Appendix L).
- 30. Installed restoration measures on the western shoreline below the bridge to the South Berm on March 14, 2003. Refer to Photo WS31503 in Photo Log (Appendix L).
- 31. Ceased bypass pumping on March 15, 2003 and opened up the river to normal flow conditions. This extension from March 1st was Granted by MA Division Marine Fisheries because the unusually cold winter produced lower than normal water temperatures, thus delaying the spring fish migration upstream. Refer to Photo WS31801 in Photo Log (Appendix L).
- 32. Removed the bypass pumps at the North Berm in March 2003. Refer to Photo WS31801 in Photo Log (Appendix L).
- 33. Completed restoration measures at the CSO Ditch on March 19, 2003. Refer to Photos WS31804, WS31805, WS31904, WS31905, and WS31907 in Photo Log (Appendix L).
- 34. Removed the North Berm and restored the banks as required. Refer to Photo WS32401 in Photo Log (Appendix L).
- 35. Removed the South Berm pumps in April 2003.

- 36. Bypass piping was removed in April 2003. Refer to Photos WS32005 and WS32007 in Photo Log (Appendix L).
- 37. DDA processing operations were completed in April 2003. Refer to Photos WS42902 and WS42903 in Photo Log (Appendix L).
- 38. Removed the staging area from the Titleist Parking Lot and graded the parking lot.
- 39. Put in the Phase II plantings during June 2003. Refer to Photos WS61102, WS61103, and WS61104 in Photo Log (Appendix L).
- 40. The South Berm was removed in July 2003. Refer to Photos WS62401, WS62403, WS62404, and WS62405 in Photo Log (Appendix L).
- 41. Demobilized from the Lumberyard Staging Area in July 2003.
- 42. Remobilize to the area south of the Acushnet Park in November 2003 once final clearance had received from SHPO.
- 43. Completed excavation, backfill, remediation, restoration and demobilized from the area south of Acushnet Park in December 2003. Refer to Photos WS121201, WS121202, WS121203, and WS121204 in Photo Log (Appendix L).
- 44. Re-paved Titleist Parking Lot in December 2003.

3.2 Staging Areas

Refer to Figure 1-2 for location and layout of the staging areas. A description of each staging area is presented in the following sections.

3.2.1 Titleist Staging Area

The Titleist Parking Lot was set up for the use as a staging area and a load out area for materials excavated from the eastern shoreline. A decontamination station was installed in the middle of the parking lot but had only limited used. The use of the this area was minimized due to the excavation process which took advantage of frozen conditions, allowing the excavators to be situated in the riverbed and cast material to the western shoreline for management and loading operations.

The parking area was used significantly during the restoration portion of the scope of work. Phase I Restoration materials were delivered to the Titleist Parking lot for placement in the area north of the Parking Lot.

3.2.2 Lumberyard Staging Area

The already cleared Lumberyard was the main staging area for both the excavation of materials and the Phase I Restoration Work north of the Wood Street Bridge. Electrical power was installed at the site for the trailers, the North Berm pumps, and the truck and personnel decontamination areas.

A decontamination trailer was set up at the southeastern location of the Lumberyard. A wheel wash and tracking pad was established west of the decontamination trailer. Wastewater from the decontamination stations was collected in a storage tank and then transported to the Sawyer Street Facilities for discharge into Cell No. 1. From the wheel wash heading south, a haul road with Dura-Base mats was joined to meet the haul road from the bridge area. The majority of materials excavated north of the bridge were handled

through the Lumberyard. Likewise the Lumberyard was the key staging area for Phase I Restoration materials.

3.2.3 West Haul Road Entrance (North of the Wood Street Bridge)

The truck entrance was located on the western shoreline just to the north of the Wood Street Bridge. This entrance provided trucks access to the Western Haul Road. The majority of material excavated from north of the bridge was transported to the Lumberyard Staging Area.

3.2.4 South Berm Staging Area on Bayside Builders Property

A staging area was established on the western end of the South Berm. Electrical power was installed for the operation of the South Berm pumps. This area was used for the construction and removal of the South Berm. All material excavated from under the bridge and to the south of the Bridge was transported through this staging area.

3.3 South Berm Construction

A Kobelco 912 excavator with a long reach arm and a 1-cy hydraulic environmental bucket was used to remove contaminated materials from the footprint of the South Berm. The excavator was equipped with a Real Time Kinematics (RTK) Global Positioning System (GPS) unit to position the dredge bucket to the required horizontal lines and vertical grades. The excavated materials were loaded directly into trucks at the South Berm area and then transported to Sawyer Street for placement into Cell No. 1 for temporary storage.

The length of the berm was about 150 feet and the base width was about 50 feet. An electrical power supply at the western end of the berm was installed for the dewatering pumps. The pumps were capable of pumping at a maximum of 12,000 gpm. The top of the berm was built to Elevation +4.0 feet NGVD. A sump pit was established at the north side of the U-channel that contained 6-dewatering pumps. The sump pit was excavated and then lined with stone to prevent sediment from clogging the pumps. The discharge pipes of the pumps were directed into the U-channel down stream of the stop logs.

The invert of the channel was at Elevation -3.0 feet NGVD. The tops of the channel walls were set at Elevation +3.0 feet NGVD. A modification to the U-channel was made to gain more free board required to handle astronomical high tides. This modification resulted in the addition of timbers attached to the U-channels top. This additional height would also be able to accept an additional stop log timber. Therefore, the top of the modified channel was at Elevation +3.8 feet NGVD. This increase of height prevented water from extreme high tides from flowing over the channel stop logs into the Work Area and hampering excavation work.

The South Berm was constructed from the west to the east in coordination with the remediation of the berm footprint. At the eastern edge of the berm, cementitous flowable fill was placed in the existing shoreline rip-rap to prevent seepage through the stone rip-rap. A temporary cofferdam was constructed around the area where the pre-cast concrete channel units were to be set. A hydraulic truck crane was used to set the channel units and pre-cast concrete slabs.

3.4 North Berm Construction

The area under the footprint of the North Berm was remediated prior to the construction of that berm. A temporary cofferdam was constructed to enable the installation of the pre-cast concrete box culvert. A crane was used to place the culvert sections. Bedding of 1½-inch stone was placed to provide a level

pad for the installation of the pre-cast concrete culvert. The box culvert was set at the desired invert Elevation –1.5 feet NGVD. Once the box culvert sections were set, the earthen berm was constructed.

The North Berm was built to Elevation +3.5 feet NGVD. The height of the berm was designed to ensure that the residents north of the berm would not be subject to flooding due to high river flows.

3.5 Bypass Pumping

A pump intake cage was placed at the north side of the berm to house the bypass pumps. The cage prevented debris from getting into the pump intakes.

Maxymillian installed three 12-inch Flygt pumps at the North Berm with a maximum pumping capacity of 18,000 gpm. The lines from the three pumps were connected to a manifold, which discharged into two 24-inch diameter HDPE pipes. The discharge pipes were routed along the eastern shoreline and over the top of the South Berm to discharge approximately 300 feet south of the South Berm. There was about 1,500 linear feet of pipe for each discharge line.

At the western bank close to the North Berm a pump control panel was installed to operate the pumps and annunciate problems in the pump system to Maxymillian personnel. Electrical power was routed to the pumps in buried conduits through the Lumberyard.

Due to high river flow rates in December 2002, the three 12-inch pumps at the North Berm were replaced with two 20-inch pumps providing a total pumping capacity of 40,000 gpm. The electrical power was upgraded to meet the power demands of the larger pumps.

3.6 Excavation Work

Per USACE direction, the Excavation Subcontractor was provided with data files that had cut depths on 10-foot grids for the area north of the Wood Street Bridge and 25-foot grids for the area south of the bridge. TtFW using the cut depths from the Excavation Drawings determined these cut depths and adjusted them to account for the EPA directed changes to the excavation limits. The data files had the north and east coordinates along with the required cut depth for each of the grids. Using the topographical survey data provided from the April 2002 SAI survey, the Excavation Subcontractor calculated the cut elevation for each grid by subtracting the grid cut depth from the existing elevation of at the center of each grid. This x, y and z data was used to control the excavation.

Design excavation was based on the Z-star depths as shown in Appendix E. Estimated volume removed from each CDA is summarized in Table 1-1. Deviations from the design excavation depths are shown in Appendix F. Refer to Appendix L for photographs of the work.

3.6.1 North Zone

The majority of the material removed from this area was gravelly. The removal of material was performed with a conventional excavator and manual labor to obtain the required excavation depths. In some areas, such as the base of the concrete wall, laborers used hand shovels to perform this work.

The excavation of the Northern Zone was performed at low tide utilizing silt curtains upstream and downstream of the delineated remediation zones. A Cat 320 excavator with a grading bucket was used.

3.6.2 Lumberyard Zone

This is the area on the western shoreline south of the North Berm to the CSO area including the riverbed and the eastern shoreline across from the Lumberyard. A significant portion of the material removed from this area was along the Lumberyard shoreline where PCB contaminated material had been covered over with imported fill material.

Work in this area was performed after the bypass and dewatering pumping systems were fully operational.

Due to the rocky conditions of this area, the intent was to roll the rocks from the area and remove sediment between the rocks. No rocks larger than six inches were removed from the Site. Rocks larger than six inches were power washed and then re-installed at the areas that required rip-rap rocks. Rocks on the eastern shoreline near the Acushnet Riverside Park were also cleaned and redeposited in their same location.

3.6.3 Titleist Zone

The Titleist Zone is the area along the eastern shoreline south of the Acushnet Riverside Park to the Wood Street Bridge. This area extended along the eastern shoreline and about 60 feet to the west. The Titleist Parking Lot was used as a limited staging area to remove a portion of the contaminated sediments. The depth of PCB contamination in this area ranged from 1 to 2 feet deep. The clearing and preparation of this area began in late November 2002. The main excavation in this area was performed in January and February 2003.

During pre-design site characterization activities, an archeology find was discovered that required additional cultural resources investigation prior to receiving approval to excavate. Additional sampling investigation was performed to define the extent of the contamination through the cultural resource area. The sampling crew extracted samples in one-foot increments to a depth of 3 feet below grade.

Subsequent to further cultural resource investigations and clearance from SHPO, the final remediation and restoration work in this effected area began on November 17, 2003 and was completed on December 12, 2003. The Titleist Parking Lot was resurfaced with asphalt on December 15 and 17, 2003.

3.6.4 CSO Zone

The CSO Zone is the area on the western shoreline south of the Lumberyard, which includes the ditch from the Truro Street CSO. The eastern boundary abuts the Titleist Zone and the southern boundary abuts the Mudflat Zone.

In the CSO Zone a portion of the ditch was filled with imported gravel material to create a haul road from the Lumberyard to the Mudflat Zone. At the confluence of the ditch and river the roadway was constructed with a 48-inch CMP to allow for possible CSO discharges. The roadway joined the two areas together to better facilitate the work efforts. This roadway and culvert were removed as part of Phase I Restoration work.

Excavation depths in the CSO Zone ranged from two to four feet. This area contained contaminated materials with the highest PCB levels identified in the North of Wood Street area.

Excavation for the CSO Zone originally did not include the removal of the phragmites. The USACE directed the eradication of the phragmites' rhizomes. The directive was to remove the rhizome layer to a

depth with no visible roots left behind in the newly excavation zone. Removal of this material increased the total quantity of material shipped to Model City. The increased removed quantity also resulted in an increase of imported material required for Phase I Restoration.

3.6.5 Mudflat Zone

The Mudflat Zone is the area on the western shoreline south of the CSO to the Wood Street Bridge. Its eastern boundary abuts the Titleist Zone. The excavation depths in this area range from one foot along the western shoreline behind the four houses along River Road to about 3.5 feet in the mudflats, and 2 feet in the streambed and along the boundary with the Titleist Zone. The maximum width for this area was about 200 feet. Trucks entered just north of the Wood Street Bridge and traveled along a haul road constructed on the undisturbed marsh area. The haul road was constructed by placing filter fabric on the marsh area, placement of gravel to produce a smooth surface and then covered with the Dura-Base mats. The West Haul Road extended from the Wood Street Bridge, ran along the marsh area and tied into the haul road from the Lumberyard.

A modified Cat 245 BL excavator with a long reach arm and increased counterweight was mobilized to the job site. This excavator was able to excavate 80 feet away with a 2 cubic yard-grading bucket. This equipment was positioned along the West Haul. Material was excavated from the riverbed and stockpiled along the western shoreline. As much water as possible was allowed to decant from the excavated sediments prior to loading into the trucks for off-site disposal.

The majority of material trucked off-site exited through the Lumberyard Staging Area. Only a few loads destined for the DDA exited from the West Haul Road Entrance. Each area was equipped with a wheel wash decontamination station. All vegetated material removed was directly loaded into trucks for off-site disposal to Model City, New York.

Once the excavation was completed on both sides of the haul road, the haul road was removed and material under the footprint of the road was excavated. Removal of the haul road started near the Bridge and progressed north towards the Lumberyard. Additional excavation was performed at the direction of the USACE to remove phragmite rhizomes from this zone.

3.6.6 South Zone

The South Zone is the area under the Wood Street Bridge and south to the South Berm. This area was excavated last.

Starting at the north side of the bridge and working south, a small excavator worked under the arches of the bridge and fed material to a larger excavator located south of the bridge. This small excavator traveled under the arches and excavated from the north to the south. Once excavation from one arch was completed, the small excavator was moved to the next arch. During this phase the larger excavator managed the material by feeding the material to a larger long reach excavator that loaded the trucks from the shoreline near the South Berm.

The material south of the bridge was removed with excavators that directly loaded the excavated materials into trucks that exited the Site through the South Berm Staging Area.

3.7 Trucking to Sawyer Street

Excavated non-vegetated material was stockpiled to allow for passive dewatering prior to loading into watertight trucks and containers for transport to the DDA at Sawyer Street. A preliminary water tightness

test was conducted on each truck and/or container that was used for hauling the materials to ensure that they were watertight. The trucks and containers were visually inspected daily for the first week, then intermittent inspections of the trucks were conducted throughout the job. No leakage from the trucks was ever noted.

3.8 Phase I Restoration

Phase I restoration work followed immediately after completion of the excavation work. The intent of Phase I restoration was to establish finish grade and stabilize disturbed intertidal areas as necessary in preparation for planting during Phase II. Phase I restoration work consisted of placing imported fill materials to the grades shown on the Restoration Drawings. Erosion control measures as shown on the Restoration Drawings were installed as part of the Phase I Restoration. Phase I Restoration work for each of the areas is described in the following paragraphs.

3.8.1 West Shoreline – Lumberyard

The restoration at the Lumberyard shoreline included the following:

- Reconfiguration of existing rock at the toe of the slope;
- Backfill the area to within 12-inch of finish grade with acceptable fill;
- Placement of coir fascine roll at the toe of the slope;
- Placement and finish grading of the manufactured wetlands soil in the restored areas;
- Placed 6 inches of topsoil and planted upland seed mix above Elevation +3.5 feet NGVD; and
- Installation of erosion control blankets.

3.8.2 CSO Area

The restoration work at the CSO Area included the following:

- Placement of fill material to the final grades as shown on the restoration drawings;
- Placement of rock protection in the bottom of the ditch and on the toe of slopes up to about Elevation +0.0 feet NGVD;
- Installation of back filled materials within one foot of finished grade;
- Placement of coir fascine at the top of the stone toe;
- Placement of manufactured wetlands soils;
- Finish grading;
- Placement of 6 inches of topsoil and planting of upland seed mix above Elevation +3.5 feet NGVD; and
- Installation of erosion control blankets.

3.8.3 Eastern Shoreline

Imported rip-rap was placed at the toe of slope along the eastern shoreline. Once the stone toe was installed, backfill material was placed. Coir fascine materials were installed on top of the backfill, then areas were backfilled to finish grade to complete the restoration work in this area.

3.8.4 Mudflat Area North of Bridge

This area was backfilled with imported clean material to final grades shown on the Restoration Drawings. Efforts were taken to ensure that the CDA No. 1 was covered with a minimum thickness of one-foot of clean imported fill material to meet the clean-up goal of the top one foot of material having PCB

concentrations of less than 1 ppm. Coir fascine materials were installed on top of the backfill, then areas were backfilled to finish grade with manufactured wetland material to complete the restoration work in this area.

3.9 Phase II Restoration

Phase II restoration for the North of Wood Street area consisted of procurement and installation of wetland and upland plantings, and herbicide treatment of one area of phragmites on the eastern shoreline. Great Meadow Farm was the subcontractor responsible for supplying and installing plant material and for herbicide treatment of phragmites.

TBG assisted TtFW during placement of upland plantings. Phase II restoration was in accordance with the Restoration Planting Design, North of Wood Street, New Bedford Harbor Superfund Site, Issued for Construction, final version dated July 2003; and New Bedford Harbor Restoration Specifications, North of Wood Street, dated December 2, 2002.

Plantings were installed in June/July 2003. Herbicide treatment of the phragmites was applied in the Spring of 2003 prior to the plantings and repeated in the fall of 2003.

3.9.1 Wetland Planting

Approximately 0.98 acres of intertidal wetlands, consisting of 0.63 acres of low marsh and 0.35 acres of high marsh, were planted with salt marsh plants between June 9 and June 20, 2003. Wetland plant material consisted of plugs delivered in flats. Low marsh was planted with 19,400 plugs of smooth cordgrass (*Spartina alterniflora*) placed by hand at 18-inch spacing, except where spacing was reduced to 12 inches in the 3-foot-wide zone immediately adjacent to the coir fascine that defined the lower limit of planting. High marsh was planted with 7,128 plugs of salt meadow cordgrass (*Spartina patens*) and 7,400 plugs of salt grass (*Distichlis spicata*) interspersed evenly and placed by hand at 18-inch spacing.

3.9.2 Upland Plantings

Upland plantings, consisting of 61 trees and shrubs and 20-potted ground cover plants, were installed along the western shoreline and within the Acushnet Riverside Park on the eastern shoreline. General placement of plants was as shown on the Restoration Planting Design, with final placement determined by a landscape designer from TBG. Upland plantings were installed between July 1 and July 3, 2003.

Temporary fencing and netting was installed to protect the new plants from the geese that use the mudflat areas as feeding grounds.

3.9.3 Phragmites Control

The Phase II restoration plan included aggressive treatment of one area of dense phragmites along the eastern shoreline between the Titleist Parking Lot and River View Park. This area was treated with the herbicide Rodeo on June 17, 2003, and again in early October 2003. The success of the aggressive control measures will be evaluated during post-restoration monitoring.

3.10 Debris Disposal Area (DDA) Operations

All the excavated non-vegetative materials were transported to the Sawyer Street Facility and deposited at the DDA. Once the materials were deposited at the DDA, Maxymillian pushed all the material to the northern DDA area into a stockpile for processing. A slurry processing operation was outfitted in the

northern area of the DDA to remove the oversize material and deposit the screened sediment into Cell No. 1. A grizzly screening unit separated out oversized materials of 2 inches and greater, which were stockpiled for future placement into the DDA.

The minus 2-inch material was conveyed to a mixing tank which added water from Cell No. 1 to the sediments. This homogenized mixture was then pumped through an 8-inch HDPE pipeline into Cell No. 1. The pipe running from the slurry pump to Cell No. 1 was buoyant and therefore was able to be moved through the cell to evenly distribute the sediments.

As the screened sediments filled Cell No. 1, the excess water from Cell No. 1 was allowed to overflow into Cell No. 2. TtFW discharged the excess water from Cell No. 2 to the city sewer after the water was tested to ensure that discharged water meet the requirements of the Public Owned Treatment Works (POTW) discharge permit. Approximately one million gallons of excess water was discharged to the POTW.

3.11 Sampling

Sampling and analysis were conducted in accordance with the Project Field Sampling Plan (FSP) and Quality Assurance Project Plan (QAPP).

3.11.1 Confirmatory Sampling

Progress and confirmatory samples were collected to refine the limits of excavation and to determine whether excavation achieved clean-up goals. Sampling, analysis and associated QA/QC measures were conducted in accordance with the project FSP (Transmittal No. 17.01.04-005), QAPP (Transmittal No. 17.01.03-03-004) and reference the *Confirmatory Sampling Approach Report*, July 2002 (Transmittal No. 17.21.99-01). Sample IDs and results, QA/QC results and the calculation of average PCB concentrations for each CDA are detailed in the *North of Wood Street Confirmatory Sampling Report*, August 2004 (Transmittal No. WS.02.06-02-003).

A total of 323 samples from 263 locations in 5 CDAs were collected and analyzed for this effort. Results from progress samples were used to refine the horizontal limits of excavation. Results from the majority of confirmatory sampling locations indicated that excavation achieved clean-up goals, although some locations required additional excavation. Final confirmatory sample results indicated that remediation achieved clean-up goals for each of the 5 CDAs (see Table 1-1).

One Sample, C0006-070, at the west end of the South Berm had a PCB reading of 660 ppm and will be remediated in future dredging operations. All other progress samples with high PCB readings were remediated to meet the clean-up goals for each CDA.

3.11.2 Air Sampling

Ambient air sampling and analysis was conducted to measure PCB concentrations in air during remediation activities. Sampling and analysis was conducted in accordance with the project FSP and QAPP and data were evaluated relative to exposure budget curves in accordance with the *Development of Air Action Levels for the Protection of the Public*. Sample results are summarized in Appendix B. Individual sampling events were previously submitted via Transmittal No. 24-WS.02.03-01-001 through No. 24-WS.02.03-10-001.

Samples were collected from 6 stations located around the North of Wood Street construction. Three stations were used around the Sawyer Street CDF and DDA where material was managed and ultimately

placed into Cell No. 1 for temporary storage. Refer to Table 1-2 for location of the air sampling stations. A total of 57 samples were collected and analyzed in support of construction activities. A summary of the results is provided in Appendix B.

Air data were validated, plotted against the exposure curve and transmitted to USACE routinely as they were available during construction. The final cumulative exposure results for each station are also included in Appendix B. In summary, working in the winter months effectively maintained low ambient air concentrations near construction activities. The highest concentration in the North of Wood Street area was 16 nanograms per cubic meter (ng/m³) with average concentrations ranging from 2 to 6 ng/m³, less than typical background concentrations during warmer months. Higher concentrations were detected at the Sawyer Street locations where material was being handled, processed, placed in the DDA, and then slurried into Cell No. 1. These readings were obtained in the spring, where the exposed mudflats were expected to produce higher PCB emissions than from the limited (remediated) area North of Wood Street. The highest concentration detected at the Sawyer Street stations was 160 ng/m³ with averages ranging from 12 to 64 ng/m³. Exposures from air concentrations did not approach the budget curves at the stations sampled during this remediation activity.

4.0 CHRONOLOGY OF EVENTS

Table 4-1 provides a chronology of events related to the North of Wood Street Remediation work. This chronology of events is a summary of key activities as indicated in the Project Schedule that is contained in Appendix H. Refer to Appendix L for representative photographs of the work.

Date	Event
January 2002	• USACE issues RFP-078 to provide procurement and planning for Remedial Action
	North of Wood Street.
March 2002	• TtFW transmits Draft Work Plan Modification No. 08 in Response to USACE RFP
	No. 78.
April 2002	SAI performs topographical survey for North of Wood Street Work.
May 2002	USACE issues RFP-085 for Excavation/Restoration North of Wood Street.
June 2002	• TtFW issues draft Excavation Drawings.
	• TBG issues draft Phase I Restoration Drawings.
	TtFW submits draft North of Wood Street Remediation Work Plan.
July 23, 2002	TtFW submitted North of Wood Street Remediation Work Plan.
August 2002	Obtained bids for Excavation and Phase I Restoration Work.
	• TtFW issues Construction Quality Control Plan (CQCP) for North of Wood Street.
	TtFW issued Purchase Order for berm pre-cast concrete units.
September 2002	USACE issues Modification for North of Wood Street Remediation.
	• TtFW issues SAP for North of Wood Street.
	• Awarded Excavation Subcontract to Maxymillian.
	• TtFW issued stamped Excavation Drawings.
	• TBG issued stamped Phase I Restoration.
	TtFW issues Air Monitoring Subcontract.
October 2002	• TtFW issues Air Monitoring Plan.
	• ItFW issues subcontract for on-site laboratory.
	• Personnel mobilized to site for remediation work.
	• Primary staging areas prepared.
	• Commenced clearing and grubbing of the work sites.
No	EPA issued changes to excavation limits.
November 2002	• Started air sampling for the site.
	• Started and finished the Northern Zone excavation area.
	 Statied commutatory sampling. Derformed additional avalantatory sampling in the river and along the western side of
	• I enormed additional exploratory sampling in the river and along the western side of the river as directed by EPA at the CSO and mudflat areas
	• Started construction of the North Berm by setting the pre-cast concrete box culvert in
	• Started construction of the North Denn by setting the pre-east coherete box curven in the riverbed
	 Started trucking materials to the DDA at Sawyer Street
	 Started huilding the bypass pumping system by fabricating the bypass pipes
December 2002	Constructed South Berm complete with pre-cast concrete U-channel
	 Pumped flowable concrete fill in shoreline rip-rap at eastern end of the South Berm.
	• Installation and activation of three 6,000 gpm pumps.
	• Due to excessive river flows the three 6,000 gpm pumps were dismantled and
	removed.
	• Installed upgraded electrical power for larger pumps at the North Berm.
	• Upgraded North Berm bypass pumping system to 40,000 gpm.
	• Completed installation of electrical power at the North Berm.
	• Started installing Dura-Base mats for road access in Mudflat Zone.

Table 4-1 Chronology

Table 4-1Chronology - Cont'd

Date	Event
January 2003	Completed installation of electrical power at the South Berm.
	 Activated the bypass and dewatering pumping systems.
	Blocked the river at the North and South Berms and initiated the bypass pumping
	and dewatering systems.
	Commenced excavation work in the Lumberyard Zone.
	• Setup and activated the slurry operations in the DDA.
	Excavated Titleist Zone.
February 2003	• Excavated Titleist Zone.
	• Excavated the Mudflat Zone.
	• Approved overtime for restoration work to meet deadline of March 1 st .
	• Received permission from MADMF to extend river closure to March 15, th pending
	water temperatures staying below 4°C and there being no visible fish migration.
	• Started Phase I Restoration work at the Lumberyard area.
	• Completed all the excavation work in the river.
	Completed analysis of confirmation samples.
March 2003	• Cut timber piles under the arches of the Wood Street Bridge.
	• Completed the placement of imported materials for Phase I Restoration.
	• Monitored the water temperature at the South Berm and Coggeshall Bridge during
	the first 15 days of the month to comply with MADMF stipulations for the fish run.
	• On March 15 th removed stop logs from the South Berm channel for the fish run.
	• Removed the North Berm.
A mmil 2002	It Fw award subcontract for Phase II Restoration.
April 2005	• Finished the upratid Phase I Restoration, and some of the low and high marsh areas.
	Completed the stuffy operation for placing materials into Cell No. 1. TPG issued Pastoration Planting Design Drawings
May 2003	Complete Dasse I Destoration work
Way 2003	Complete Thase T Restolation work. Derformed Dhase IIB Cultural Investigation
	 Removed and relocated fancing in specified areas
	 Reprocessed material through the slurry operation in the DDA
	• Graded the DDA and installed a sump for dewatering
June 2003	 Started Phase II restoration – wetland plantings
June 2005	Completed Phase II Cultural Investigation
	Removed the South Berm and U-channel.
	Completed demobilization from the Site.
July 2003	TBG issues final Restoration Planting Design Drawings.
5	Completed Phase II Restoration Plantings.
October 2003	Second herbicide treatment of phragmites.
November 2003	USACE issued RFP No. 95 that included FCNs for North of Wood Street.
	• Remediation work at cultural resources zone north of Titleist Parking Lot was
	started.
December 2003	• Final remediation work at cultural resources zone north of Titleist Parking Lot was
	completed and confirmed to meet required clean-up goals.
	Titleist Parking Lot was paved.
March 2004	Final Inspection Performed.
5.0 PERFORMANCE STANDARDS AND CONSTRUCTION QUALITY CONTROL

5.1 Surveying Control

Maxymillian and TtFW performed a quality control (QC) check of surveying equipment prior to the start of remediation work. Both TtFW and Maxymillian used Trimble 4700 RTK GPS surveying equipment. TtFW used the RTK GPS system with a base unit located at the Sawyer Street Facility. The Maxymillian RTK GPS system had a mobile base unit, which was located at the Lumberyard for the duration of the work. The accuracy of the two systems was 0.005 feet for vertical control and 0.003 feet for the horizontal control. The points used for the QC check were benchmarks established by SAI a professional land-surveying firm from Massachusetts.

A calibration check was performed prior to start of remediation work everyday that the survey equipment was used. During the workday, a survey equipment calibration was performed if there was any deviation from any previous recorded stored information. Throughout the job there were no discrepancies of the equipment or instrumentation.

The pre-excavation survey was performed by SAI with total station survey equipment, while the excavated grades and final grades of the placed imported materials were obtained from Maxymillian using its RTK GPS survey equipment. The final excavated grades for the footprint of the South Berm were based on Maxymillian data from the excavator mounted GPS positioning equipment. Originally the final excavated grades and final as-built grades were to have been obtained by SAI using total station survey method, but this approach was changed by a USACE directed FCN.

5.2 Health and Safety

Health and Safety activities were completed in accordance with the contract specifications and the Site Safety and Health Plan (SSHP). All site personnel were given a site orientation and were required to acknowledge by signature that they read and understood the SSHP before beginning work. Personnel completed the required pre-screening requirements for the entrance and exit physicals. All work was performed in Level D Personal Protection Equipment (PPE).

This work was performed without any reportable safety incidences.

5.3 Confirmation Sampling Quality Control

Quality control of the on-site laboratory testing confirmation samples was performed in accordance with the TtFW FSP and QAPP. Refer to the TtFW North of Wood Street Confirmation Sampling Report for information about the correlation study conducted between the on-site and off-site laboratories.

6.0 PRE-FINAL AND FINAL INSPECTIONS

On April 2, 2003 TtFW conducted a Pre-Final Punch List Inspection with Maxymillian for the work performed under the Excavation Subcontract. The punch list from this inspection is included in Appendix J.

On May 5, 2003 a Final Government Acceptance Inspection was performed for the work completed under the Excavation Subcontract. Representatives from the USACE, Maxymillian and TtFW attended this inspection. The Pre-Final Punch List was reviewed for completeness. Five tasks were identified as being incomplete. On May 16, 2003 TtFW inspected the site and verified that the work had been completed. The USACE signed off on the Final Government Acceptance Inspection for the excavation and Phase I Restoration work on May 19, 2003.

A Final-Final Government Acceptance Inspection was conducted on February 11, 2004 to verify that North of Wood Street Project was fully completed. USACE and TtFW signed this Final-Final Report on February 20, 2004. The last Final Inspection was performed on March 10, 2004. Copies all the signed inspection reports are included in Appendix J.

7.0 OPERATION AND MAINTENANCE PLAN

The only operations and maintenance that needs to be done in this area is performing sediment sampling to monitor potential re-contamination of the area due to tidal action and periodic monitoring of the restored areas.

7.1 **Post-remediation Monitoring**

The objective of post-remediation monitoring sampling will be to assess re-deposition of contaminated sediments in the North of Wood Street excavation area. This sampling will be conducted approximately one year after the completion of the North of Wood Street Remediation.

Post-remediation monitoring samples will be collected from 20 percent of the original confirmatory sample locations, for a total of 38 locations. Of these 38 locations, 80 percent, or 30 locations will be evenly spaced throughout the CDAs and be collected from or near the same location as the original confirmatory sample locations. These approximate locations are shown on Figure 1 in Appendix C. The remaining 20 percent (8 locations) will be biased toward depositional areas to be selected based on visual observations. The sampling team based on site conditions will select these locations.

Two 6-inch composite samples will be collected from each post-remedial monitoring sample location. The sample from the 0.0-0.5 feet depth range will be sent off-site for PCB congener analysis. The sample from 0.5-1.0 will be frozen and archived on-site. Composite intervals and methodology will be consistent with the plan and procedures followed during confirmation sampling. Sampling, sample handling, and analytical procedures will be done in accordance with the USACE approved QAPP and FSP.

7.2 Monitoring of Plantings

Monitoring of wetland and upland plantings and success of phragmites control efforts will occur for a period of three to five years following planting. Monitoring of wetlands will focus on the establishment of vigorous low marsh and high marsh plant communities and the restoration of pre-remediation functions and values. After the third growing season (2005), a determination will be made whether or not wetland functions and values have been successfully restored. A recommendation will then be made for whether or not further monitoring efforts are warranted. Annual reports will be prepared describing and documenting restoration status and recommending any interim actions (e.g., replanting and maintenance of goose fencing). A final wetlands delineation and functions and values assessment will be conducted following completion of monitoring to document successful restoration.

Upland plantings will be monitored for three years following planting, and any plantings that die during this period will be replaced. Phragmites control efforts will also be evaluated for three years following wetland planting, and recommendations for further monitoring and/or control will be made annually.

The goose fence is basically wooden grade stakes with plastic fencing. The goose fence has been effective in preventing the geese from eating the plants. The temporary fencing has to be re-instated in the spring of each year, due to the damage caused by the winter ice.

8.0 SUMMARY OF PROJECT COSTS AND SCHEDULE

8.1 Summary of Project Costs

Refer to Appendix I - North of Wood Street Project Cost Report for the detail project cost report.

Original Work Plan cost estimate for this work was \$6,920,152 as negotiated with the USACE in August 2002. In December 2003, this budget was adjusted downward to \$6,783,610 based on subsequent negotiations with the USACE on FCNs. Final actual costs were \$6,153,540 for net variance of \$631,328 (about 9.30% underrun). The major reason for this variance was the decision to not dispose of all materials off-site but to place the majority of the excavated materials into Cell No. 1 at Sawyer Street for temporary storage.

Summary of variances by job and subtask level is as follows:

Job WL – NWS Excavation Subcontractor under run variance was 15.44% (\$658,660).

Subtask 01.01 (Mobilization of Construction Equipment) – This subtask had a cost under run of 24.12% (\$179,049) due to lower subcontractors pricing.

Subtask 01.05 (Construct Temporary Facilities) – This subtask had a cost overrun of (\$116,409) due to additional costs for installation of power drops for North of Wood Street project. This work was approved in FCN-24-035.

Subtask 03.02 (Clearing and Grubbing) – This subtask had a cost under run of 5.4% (\$4,278) due to lower subcontractors pricing.

Subtask 07.04 (Air Pollution/Gas Collection and Control) – This subtask is projected to have a cost under run of 100% (\$97,229) due to not having to apply the 25-hour and 90-day foam to control air emissions.

Subtask 09.01 (Dredging and Excavation) – This subtask had a cost net under run of 15.11% (\$155,884). The lump sum bid prices for excavating the six zones (North, Lumberyard, Titleist, CSO, Mudflat and South) had a combined under run of \$269,373. Additional cost included \$111,313 for additional excavation, \$23,564 for excavation to the north of the Titleist Parking Lot in November/December 2003 and \$2,176 for premium pay to meet the fish window.

Subtask 09.03 (Waste Containment, Portable) – This subtask had a cost under run of 6.09% (\$35,209). The budget for this subtask included additional stream pumping approved in FCN-24-044.

Subtask 09.07 (Lagoons/Basins/Tanks/Pump System) – This subtask had a cost overrun of 16.34% (\$25,346) due to higher subcontractors pricing and additional work at South Berm approved in FCN-24-045.

Subtask 09.90 (DDA Operations) – This subtask had a cost under run of 36.48% (\$266,350) due elimination of capping approved in FCN-24-068. Also included are costs for slurry operation approved in FCN-24-067.

Subtask 09.91 (Weather Allowance) – This subtask had a cost overrun of \$178,953. This additional cost was to compensate the excavation subcontractor for delays in construction due to

winter weather conditions. The cost estimate had been based on the excavation work being completed in December 2003, while actually excavation only commenced in December.

Subtask 20.90 (Phase I Restoration) – This subtask had a cost under run of 24.92% (\$158,235) due to lower subcontractors pricing and additional backfill in approved FCN-24-047.

Subtask 20.91 (Phase II Restoration) – This Subtask was budgeted to have \$14,266 for Phase II Restoration work completed by the Excavation Subcontractor, but work was actually performed by the Phase II Restoration Subcontractor under Job WN.

Subtask 21.01 (Removal of Temporary Facilities) – This subtask had a cost under run of 68.8% (\$83,942) due to lower subcontractors pricing.

Job WM – NWS Trucking and Disposal Subcontractor had a projected under run of 16.56% (\$83,942).

Subtask 19.90 (Vegetated Off-Site Disposal) – This subtask had a cost under run of 16.56% (\$83,492) due to increased vegetated material to dispose off-site approved in FCN-24-038.

Subtask 19.91 (Non-Vegetated Off-site Disposal) – The USACE had requested the change in scope to eliminate the cost for the disposal of the material to be stored in Cell No. 1 which was addressed in FCN-24-038.

Job WN – NWS Phase II Restoration Subcontract had a projected overrun of 105.46% (\$102,642).

Subtask 20.91 (Site Restoration – YR 2003) – This subtask had a cost overrun of 105.46% (\$102,642) due to price increase for trees and shrubs from original estimate and revised plantings approved in FCN-24-076 and FCN-24-078 for wetlands planting, and higher subcontractor pricing for the removal of the South Berm. The \$45,000 budgeted for the monitoring and plant replacement was to be performed under TERC II.

Job WS – NWS TtFW Support had a projected overrun variance of 0.43% (\$8,182).

Subtask 01.03 (Submittals/Implementation Plan) – This subtask had a cost overrun of 138.62% (\$62,574) due to increased level of effort required for the preparation of the SAP, Work Plan, and Air Monitoring Plan.

Subtask 01.05 (Power Connection Distribution) – This subtask had a cost under run of 23.50% (\$12,220) due to actual costs being less than estimated.

Subtask 02.03 (Air Monitoring and Sampling) – This subtask had a cost under run 27.83% (\$62,914) due to decrease in air monitoring sampling events as directed by USACE.

Subtask 02.06 (Sampling Soil and Sediment) – This subtask had a cost overrun 0.12% (\$282) due to increased costs for on-site laboratory approved in FCN-24-040.

Subtask 03.05 (Fencing) – This subtask had a cost overrun 4.92% (\$2,653) due to additional temporary fencing approved in FCN-24-065.

Subtask 09.07 (Pre-cast Concrete Culverts) – This subtask had a cost overrun of 3.22% (\$796) due to actual costs being higher than the estimated cost for the North and South Berm pre-cast concrete units.

Subtask 10.91 (Cylinder Removal) – This subtask had a cost overrun of (\$413) for cylinder removal approved in FCN-24-049.

Subtask 21.06 (After Action Report) – This subtask had a cost overrun of 153.36% (\$85,885) due to a greater level of effort required for preparation of the After Action Report than anticipated in the original cost estimate, additional mapping as required by FCN-24-098, and additional review cycles because of missing or incomplete data in the original drafts.

Subtask 22.02 (Administration Job Office) – This subtask had a cost under run of 100% (\$10,250) due to elimination of computer hardware and software for the Site to prepare the as-built drawings and determine actual excavated quantities. This work was performed at TtFW's Boston Office and the cost for this work was included in Subtask/Activity WS.22.04.11.

Subtask 22.03 (Purchasing/Procurement) – This subtask had a cost overrun of 117.4% (\$53,467) due to increased efforts required to perform the procurement and administration of the subcontracts.

Subtask 22.04 (Engineering, Surveying and QC) – This subtask had a cost net overrun of 4.8% (\$24,704). This was due to increased costs for support of on-site laboratory approved in FCN-24-040, and CADD work performed in the TtFW Boston office to prepare as-built drawings and perform volume calculations, which were offset by a decrease in costs estimated for the QC Manager.

Subtask 22.07 (Health & Safety) – This subtask had a net cost overrun of 2.20% (\$359).

Subtask 22.10 (Project Utilities) – This subtask had a cost under run of 80.69% (\$165,325) due to decreased usage of electrical power from what was originally estimated.

Subtask 22.11 (Snow Removal) – This subtask has a cost over run of \$950 to cover snow removal costs that were not in the original cost estimate.

Subtask WS.22.98 Indirect Rate Adjustment (Est.) – This subtask had a cost over run of \$27,808 which is due to year-end adjustment to distribution cost to TtFW labor cost.

Subtask WS.22.99 Fee – This subtask was the cost of the fixed fee that was paid to TtFW for the management of this work.

8.2 Summary of Project Schedule

The Work Plan originally called for the work to be completed in June 2003 and that schedule date was met. Also the requirements for not interfering with the fish-run windows were met.

Details of the project schedule are presented in Appendix H.

9.0 OBSERVATIONS AND LESSONS LEARNED

9.1 Benefits of Performing the Work in the Dry

Damming off the river and performing the excavation in the dry allowed for better control of excavation depths, minimized the need for dewatering or stabilizing materials for transport, and eliminated the potential for re-contamination of clean areas due to action of tide and currents. Average over-excavation was only about 2-inches below design excavation vertical limits. Further improvements to limit over-excavation could be obtained by having a higher degree of survey control over the work.

9.2 Benefits of Performing the Excavation Work During the Winter

The remediation work was performed during winter conditions. These conditions in fact helped the excavation and processing of the material. The materials excavated were slightly frozen, therefore decanting of the materials prior to loading was minimized. The excavator was able to temporarily pile the excavated materials for later loading directly into the trucks for transport to the DDA or to the off-site disposal site for the vegetated materials.

Working in the winter eliminated any odor issues and the frozen ground eliminated the need for construction of haul roads in the riverbed. Also, ambient air data indicated that colder weather and frozen ground resulted in fewer PCB emissions and lower ambient concentrations.

9.3 Providing Sufficient Bypass Pumping Capacity

The sizing of the bypass pumping system was based on limited river flow data supplied by the USACE. If a hydrological study of the river had been performed, it could have resulted in a better estimate on the size of bypass pumps required. Eliminating the change out of pumps at the North Berm that was required in December 2003 would have saved time and money.

9.4 Culvert in North Berm Rather than Only Earthen Fill

The concrete culvert in the North Berm aided in construction of the earthen berm and provided a platform for the bypass pumps and helped manage flows, which were in excess of the pumping capacity and prevented repeated erosion of the North Berm

9.5 Use of Coir Fascine and Stone Rip-rap

The restoration design included use of coir fascine at mean low water along the entire shoreline, and the use of stone toe slope protection where the coir fascine was to be placed on subgrade fill material. Rip-rap was to be placed where it existed prior to excavation. The resulting use of both coir fascine and rip-rap along the entire shoreline represents a significant portion of the cost of material and installation, and may not be necessary in down river areas of the harbor. Restoration designs for remaining areas of the harbor should carefully consider if wetland soils could be sufficiently stabilized without the use of coir fascine or rip-rap.

9.6 Use of Clean Fill for Areas Behind Residences

In the area behind the residences, it was required that the final top one-foot of material meets PCB cleanup requirements of 1 ppm. It was more cost effective to remove materials to the lower clean-up goals of 50 ppm and then provide one-foot of clean fill material, rather removing all material with PCB concentration greater than the 1 ppm clean-up goal. Not only was this approach cost effective, the layer of imported clean materials was aesthetically beneficial and better supported plant growth.

9.7 Cooperation of Stakeholders

Through cooperation with the USACE, the MADMF and TtFW, the work could be performed while not adversely impacting the spring fish migration. The opening of the river was successfully delayed from March 1 to March 15, which allowed work to be completed in the dry. Monitoring of the water temperatures was performed to prepare for possible river opening if temperatures approached 4°C as required by MADMF.

9.8 Phragmites Control

Control of phragmites should be given full consideration in designing and planning for remediation and restoration of shorelines. Western shoreline involved additional excavation to remove phragmite rhizomes and roots. Eastern shoreline required use of herbicides.

Also the USACE added additional swales in an attempt to prevent future spread of phragmites by diverting freshwater from storms away from the phragmites.

9.9 Benefits of Onsite Laboratory

An on-site laboratory was established at the Sawyer Street Facilities to provide rapid turnaround of confirmation sample test results for the construction team during the North of Wood Street remediation and to evaluate the advantages of an on-site laboratory for full scale dredging and excavating activities. The on-site laboratory proved to be highly effective in providing rapid turnaround results, especially in the intertidal area, where it became important to delineate contamination in small confined areas around backyard sheds and trees. It also proved to be flexible for analyzing additional samples on short notice when the clean-up goals near the Titleist plant (CDA No. 4) were changed following EPA's discussions with the Town and when additional characterization sampling was needed in another area of the harbor.

The costs for mobilization and validation of the on-site laboratory caused the analytical costs to be more than having the samples tested at an off-site laboratory. These laboratory mobilization costs would likely have been less significant and possibly become inconsequential in a longer duration program, especially if an efficient minimal sample throughput could be maintained.

A split sampling program identified some specific issues related to the on-site Spittler extraction method and the high PCB concentrations and moisture content of the sediment samples. Investigation of these issues also identified and allowed correction of some moisture related difficulties with the high-pressure fluid extraction process used at the off-site laboratory. If an on-site laboratory is used in the future, a similar split sampling program is recommended to identify and resolve issues early in the laboratory setup process. An abbreviated (Spittler-type) extraction process may not be the best on-site extraction method for the difficult NBH matrix; however, with sufficient planning and set-up (and associated costs), fixed laboratory methods could be implemented in an on-site setting.

9.10 Confirmation Sampling

Implementation of the confirmatory sampling plan was successful in defining land areas (Compliance Demonstration Areas - CDAs) by cleanup goal and identifying groups of confirmatory samples to assess the effectiveness of the remediation. The number of samples in each CDA and the proposed locations were defined in the Field Sampling Plan before the start of remediation. The plan deliberately selected

more samples per CDA than needed for the statistical analysis to ensure a complete data set for each CDA and to provide a smaller grid pattern to better define the limits of additional excavation if needed. The plan was successful in each of these objectives. Having the sampling plan defined in advance allowed the construction crew to self-implement the collection of groups of samples on a schedule that was flexible with construction priorities. In the few instances where additional excavation was needed based on confirmation sample results, the excavation grid sizes were relatively small (25 or 50 foot) and limited the removal of additional sediment.

In few instances, samples were collected from slightly different locations than proposed and final mapping found that samples were collected from a different CDA than named. Because the sampling plan required more samples than needed for the statistical analysis, the number of samples from each CDA was not an issue. However, the naming conventions became confusing when evaluating the final results. Similarly, the sample IDs included a field designated as "dredge pass" (i.e., dredge pass = 01, would be the first sample collected following the initial excavation) to track the sequence of excavation and sampling. This field was not understood or used consistently by all of the data collection team at the beginning of the program. Some samples that should have been labeled as 01 dredge pass were incorrectly labeled as 00 dredge pass and created confusion during the data evaluation process.

The CDA mapping with the confirmatory sampling locations and grid spacing were developed based on the cleanup goal maps previously submitted and approved by USACE. For the North of Wood Street remediation, the area requiring excavation was a smaller than the area included on the clean up goal maps, especially in the area of CDA No. 4. This was not fully realized during the planning process, resulting in proposed confirmatory being collected outside of the excavation area within the designated clean-up goal area. The sampling crew collected the samples from outside of the excavation area in accordance with the proposed plan. The sample identification system suggested that these samples were collected to confirm remediation, this caused confusion during the data evaluation process. Although in this instance there was minimal cost impact, it is recognized that this situation on a larger scale remediation could create unnecessary costs in sampling and analysis. To avoid these situations in the future, it is recommended that the sample identification system be reviewed to assess whether a different sample coding system might be more flexible in documenting the purpose for each sample. This would facilitate the data evaluation process (a simpler alpha-numeric system has been suggested in the past, with noted advantages and disadvantages). Additional communication and coordination between field sample collection personnel and the data evaluation team is also recommended to ensure that there is an understanding of the purpose for the sample collection in addition to the mechanics. With a more complete understanding of the end-use of the data, field personnel may be able to provide more complete and relevant field documentation to assist with the data evaluation process.

In the remediation design process the clean-up goal map should be used as the basis for the design of the excavation areas. Once the excavation areas have been defined, the map of these areas should be used to develop the final configuration of each CDA. Then the location of the proposed confirmation samples can be confined to areas where removal of material is planned.

To differentiate confirmation samples taken after additional material removal from those samples taken before, the surface elevation of each sample should recorded and so indicated on the confirmation sampling reports.

9.11 Advantage of Fixed Completion Date

In this remediation effort, the date for opening the river for the fish run was a fixed end date for completing excavation and Phase I Restoration work in the river. This fixed end date kept all parties

focused and working as a team. In spite of some significant set backs due to storm events and extreme winter conditions, the excavation and Phase I Restoration was completed by March 15th date.

In future remediation efforts it is important that fixed completion dates be set and agreed upon to keep all parties focused on the timely completion of the work.

9.12 **Pre-Existing Condition Surveys**

To establish limits of excavation a walk of the site should be made before finalizing the excavation design. The limits of the excavation should be flagged in the field. The location of the boundary flags should be surveyed and recorded. This boundary survey should then be shown on the drawings. The delineation of the excavation boundary could be done when the pre-existing topographical survey is being performed. This approach could have eliminated the EPA modifications to the excavation boundaries after the excavation subcontract had been awarded.

This field survey would also be used to verify existing conditions shown on the design drawings. In the case of the North of Wood Street work, the existing wooden piling under the bridge could have been identified and identified for removal as part of the base scope of work rather than being addressed as a field change order.

10.0 CONTACT INFORMATION

U. S. Environmental Protection Agency

Dave Dickerson Remedial Project Manager USEPA Region I One Congress Street, Suite 1100 Boston, MA 02114-2023 617.918.1329

Massachusetts Department of Environmental Protection

Paul Craffey, State Coordinator Massachusetts Department of Environmental Protection One Winter Street Boston, MA 02108 617.292.5591

United States Army Corp of Engineers

Maurice Beaudoin, P.E. USACE - New England District USACE - New Bedford Resident Office 103 Sawyer Street New Bedford, MA 02746 978.318.8223

Gary Morin Project Manager USACE - New England District 696 Virginia Road Concord, MA 01742-2751 978.318.8232

Chris Turek, P.E. USACE - New England District USACE - New Bedford Resident Office 103 Sawyer Street New Bedford, MA 02746 978.318.8234

Maxymillian Technologies, Inc.

Al Steinhoff Remediation Manager Maxymillian Technologies, Inc. One McKinley Square Boston, MA 02109 617.557.6077

Tony Pisanelli Project Manager Maxymillian Technologies, Inc. One McKinley Square Boston, MA 02109 617.557.6077

The Bioengineering Group

Cynthia Jenson and Tony Whall Landscape Architects The Bioengineering Group 103 Commercial Street Salem, MA 01970 978.740.0096 Fax: 978.740.0097

Tetra Tech FW, Inc.

David A. Beck, PE Senior Construction Manager Tetra Tech FW, Inc. 133 Federal Street, 6th Floor Boston, MA 02110 617.457.8417

Helen Douglas Science Lead Tetra Tech FW, Inc. 133 Federal Street, 6th Floor Boston, MA 02110 617.457.8263

Ray Francisco Remediation Manager Tetra Tech FW, Inc. 103 Sawyer Street New Bedford, MA 02746 508.910.9960

John Fusegni Construction Engineer Tetra Tech FW, Inc. Construction Engineer 103 Sawyer Street New Bedford, MA 02746 508.910.9960

John Scott Restoration Design Lead Tetra Tech FW, Inc. 133 Federal Street, 6th Floor Boston, MA 02110 617.457.8200

George Willant Chief Project Manager Tetra Tech FW, Inc. 133 Federal Street, 6th Floor Boston, MA 02110 617.457.8259

2005-24-0010 4/1/05

11.0 REFERENCES

Foster Wheeler Environmental Corporation, New Bedford Harbor Site Safety and Health Plan.

- Foster Wheeler Environmental Corporation, North of Wood Street Work Plan submitted to the USACE on July 23, 2003.
- Foster Wheeler Environmental Corporation, New Bedford Harbor Project Field Sampling Plan.
- Foster Wheeler Environmental Corporation, New Bedford Harbor Project QAPP.
- Foster Wheeler Environmental Corporation, New Bedford Harbor Project QC/QA Plan.
- Foster Wheeler Environmental Corporation, North of Wood Street Confirmatory Sampling Report transmitted to USACE on August 26, 2003.
- U.S. Environmental Protection Agency, 1998, Record of Decision, Upper and Lower Harbor Operable Unit, New Bedford Harbor Superfund Site, September 25, 1998.
- U.S. Environmental Protection Agency, 2000, Close Out Procedures for National Priority List Sites; Guidance Document No. EPA 540-R-98-016, January 2000.

Appendix A

Waste Shipment Records

Appendix A.1 Off-site Disposal Information Shipped to Model City, NY

Appendix A.2 Manifested Materials to the DDA

Appendix A.1

Off-site Disposal Information Shipped to Model City, NY

North of Wood Street Site

Waste Management

Transportation and Disposal Tracking Log - Material Sent to Model City, NY

SHIPMENT DATE	DISPOSAL DATE	DOC. #	MANIFEST#	TRAILER PLATE#	CERTIFICATE OF DISPOSAL			NET ACT	UAL TONS
						Load	Daily	Load	Daily
12/16/02	12/17/02	01	NYB9731079	AC-40405-NY	x	26,463		29.17	
12/16/02	12/17/02	02	NYB9731088	AF-42132-NY	X	25,900		28.55	
12/16/02	12/17/02	03	NYB9731097	AB-58310-NY	x	23,451		25.85	
12/16/02	12/17/02	04	NYB9731106	AF-16233-NY	X	28,549		31.47	
12/16/02	12/17/02	05	NYB9731115	JEN ICE-NY	X	32,958	137,321	36.33	151.37
12/20/02	12/23/02	06	NYB9731133	AC-95899-NY	X	30,264		33.36	
12/20/02	12/23/02	07	NYB9731169	AB-58310-NY	X	21,764		23.99	
12/20/02	12/23/02	08	NYB9731151	AF-42132-NY	х	24,875		27.42	
12/20/02	12/23/02	09	NYB9731142	AF-16233-NY	X	24,966		27.52	
12/20/02	12/23/02	10	NYB9731178	AC-40405-NY	X	22,272	124,141	24.55	136.84
12/30/02	12/31/02	11	NYB9731196	AE-94114-NY	x	30,173		33.26	
12/30/02	12/31/02	12	NYB9731205	AD-45435-NY	X	31,135		34.32	
12/30/02	12/31/02	13	NYB9731187	AC-40405-NY	X	26,989	88,297	29,75	97.33
01/03/03	01/07/03	14	NYB9731214	AF-16233-NY	X	33,376		36.79	
01/03/03	01/07/03	15	NYB9731223	AE-94114-NY	X	31,416		34.63	
01/03/03	01/07/03	16	NYB9731232	AE-53089-NY	x	29,248		32.24	
01/03/03	01/07/03	17	NYB9731241	AD-65298-NY	X	30,518	124,558	33.64	137.30
01/09/03	01/10/03	18	NYB9731511	AD-65298-NY	X	26,218		28.90	
01/09/03	01/10/03	19	NYB9731529	AF-16233-NY	X	29,747		32.79	
01/09/03	01/10/03	20	NYB9731538	AD-35962-NY	x	29,647		32.68	
01/09/03	01/10/03	21	NYB9731547	AC-40405-NY	X	26,626	e sant es	29.35	
01/09/03	01/10/03	22	NYB9731556	JEN ICE-NY	x	27,579		30.40	
01/09/03	01/10/03	23	NYB9731565	AD-58336-NY	X	26,227	166,044	28,91	183.03
01/14/03	01/15/03	24	NYB9731484	AE-94114-NY	Х	28,377		31.28	
01/14/03	01/15/03	25	NYB9731493	AE-53089-NY	x	27,951		30.81	•••••
01/14/03	01/15/03	26	NYB9731502	AD-35962-NY	X	27,642	83,970	30.47	92.56
01/17/03	01/20/03	27	NYB9731475	AC-95931-NY	x	26,944		29.70	
01/17/03	01/20/03	28	NYB9731466	AD-45435-NY	X	25,864	52,808	28.51	58.21
01/17/03	VOID	29	NYB9731457	VOID	VOID	VOID	VOID	NA	NA
01/21/03	01/22/03	29	NYB9731439	AD-45435-NY	х	30,182		33.27	
01/21/03	01/22/03	30	NYB9731448	AC-40405-NY	X	25,547		28.16	
01/21/03	01/22/03	31	NYB9731421	AD-58336-NY	X	28,522	84,251	31,44	92.87
01/24/03	01/27/03	32	NYB9731385	AE-94114-NY	X	29,348		32.35	
01/24/03	01/28/03	33	NYB9731394	JEN ICE-NY	х	28,577		31.50	
01/24/03	01/27/03	34	NYB9731412	AD-45434-NY	X	25,438		28.04	
01/24/03	01/27/03	35	NYB9731403	AD-35962-NY	X	27,570	110,933	30.39	122.28

e ji

North of Wood Street Site

Waste Management

Transportation and Disposal Tracking Log - Material Sent to Model City, NY

SHIPMENT DATE	DISPOSAL DATE	DOC.#	MANIFEST#	TRAILER PLATE#	CERTIFICATE OF DISPOSAL	NET ACTU	JAL KILOS	NET ACT	UAL TONS
						Load	Daily	Load	Daily
02/06/03	02/10/03	36	NYB9731322	AF-42132-NY	X	30,001		33.07	
02/06/03	02/10/03	37	NYB9731331	AD-35962-NY	X	30,727		33.87	
02/06/03	02/10/03	38	NYB9731349	AF-16233-NY	X	32,768		36.12	
02/06/03	02/10/03	39	NYB9731358	XS-19525-PA	X	<u>27,615</u>		30.44	
02/06/03	02/13/03	40	NYB9731367	AE-94114-NY	x	32,106		35.39	
02/06/03	02/10/03	41	NYB9731376	AE-53089-NY	X	27,751	180,968	30.59	199.48
02/10/03	02/10/03	42	NYB9691083	AC-95899-NY	X	29,275		32.27	
02/10/03	02/11/03	43	NYB9731259	AC-40405-NY	x	31,770		35.02	
02/10/03	02/11/03	44	NYB9731268	AB-88761-NY	× X	32,541		35,87	
02/10/03	02/11/03	45	NYB9731277	JEN ICE-NY	X	30,790		33,94	
02/10/03	02/11/03	46	NYB9731286	XP-09364-PA	X	17,672		19,48	
02/10/03	02/11/03	47	NYB9731295	AB-58310-NY	<u>x</u>	22,816		25.15	
02/10/03	02/11/03	48	NYB9731304	AB-58309-NY	X	22,390	187,254	24.68	206.41
02/10/03	VOID	49	NYB9731313	VOID	VOID	VOID	VOID	VOID	VOID
02/12/03	02/13/03	49	NYB9691011	JEN ICE-NY	<u> </u>	39,336		43.36	
02/12/03	02/13/03	50	NYB991002	AC-40405-NY	X	27,098		29.87	
02/12/03	02/13/03	51	NYB9691074	AB-88761-NY	X	30,545		32.92	
02/12/03	02/13/03	52	NYB9691065	AE-53089-NY	X	29,865		32.92	
02/12/03	02/13/03	53	NYB9691056	AF-16233-NY	X	27,170		29.95	
02/12/03	02/13/03	54	NYB961047	AF-42132-NY	<u> </u>	28,867		31.82	
02/12/03	02/13/03	55	NYB9691038	AD-58336-NY	X	29,783		32.83	
02/12/03	02/13/03	56	NYB9691029	PT-9534C-PA	X	26,808	239,472	29,55	263.22
02/14/03	02/18/03	57	NYB9690912	AE-94114-NY	<u> </u>	31,171		34.36	
02/14/03	02/17/03	58	NYB9690921	AE-53089-NY	Х	29,865		32.92	
02/14/03	12/19/03	59	NYB9690948	AC-40405-NY	X	24,494		27.00	
02/14/03	02/17/03	60	NYB9690957	JEN ICE-NY	<u>x</u>	29,502		32.52	
02/14/03	02/17/03	61	NYB9690966	AD-58336-NY	<u>x</u>	27,769		30.61	
02/14/03	02/17/03	62	NYB9690975	AF-42132-NY	X	29,057		32.03	
02/14/03	02/17/03	63	NYB9690984	AF-16233-NY	<u>X</u>	29,928		32.99	
02/14/03	02/17/03	64	NYB9690993	AF-73022-NY	X	31,579	233,365	34.81	257.24
02/19/03	02/20/03	65	NYB9690894	AB-88761-NY	X	29,148		32.13	
02/19/03	02/20/03	66	NYB9690885	AE-53089-NY	<u> </u>	30,146		33.23	
02/19/03	02/20/03	67	NYB9690876	JEN ICE-NY	<u>x</u>	34,337		37.85	
02/19/03	02/20/03	68	NYB9690867	AD-58336-NY	X	27,424		30.23	
02/19/03	02/20/03	69	NYB9690858	AC-18002-NY	<u> </u>	28,658		31.59	
02/19/03	02/20/03	70	NYB9690849	AG-24558-NY	<u> </u>	29,565		32,59	
02/19/03	02/20/03	71	NYB9690831	AF-42132-NY	X	28,949		31.91	
02/19/03	02/20/03	72	NYB9690822	AF-16233-NY	X	29,647	237,874	32.68	262.21

North of Wood Street Site Waste Management

SHIPMENT	DISPOSAL	DOC. #	MANIFEST#	TRAILER PLATE#	CERTIFICATE	NET ACTUAL KILOS		NET ACTUAL TONS		
	DATE				OF DISPOSAL					
						Load	Daily	Load	Daily	
02/21/03	02/24/03	73	NYB9690813	AF-16233-NY	X	29,030		32.00		
02/21/03	02/24/03	74	NYB9690804	AF-42132-NY	X	29,901		32,96		
02/21/03	02/24/03	.75	NYB9690786	AB-88761-NY	X	35,671		39.32		
02/21/03	02/24/03	76	NYB9690777	AE-53089-NY	x	28,368		31.27		
02/21/03	02/24/03	77	NYB9690768	AG-24558-NY	x	28,277		31.17		
02/21/03	02/24/03	78	NYB9690759	AC-95896-NY	x	28,323		31.22		
02/21/03	02/24/03	79	NYB9690795	JEN ICE-NY	X	31,443		34.66		
02/21/03	02/24/03	80	NYB9690741	AD-58336-NY	X	26,980		29.74		
02/21/03	02/24/03	81	NYB9690732	AC-95931-NY	x	24,376		26.87		
02/21/03	02/24/03	82	NYB9690048	XP-09364-PA	X	22,117		24.38		
02/21/03	02/24/03	83	NYB9690057	AD-35962-NY	x	29,475	313,961	32.49	346.08	

Transportation and Disposal Tracking Log - Material Sent to Model City, NY

ĨO	TALNETAC	TUAL
	2,365,217	(KILO)
	2.606.43	(TONS)

e ji

Appendix A.2

Manifested Materials to the DDA

Project	Date	Number of	Truck License	State Manifest	Address/Area Removed
Manifest		Truck Loads	Plate Number	Number	
Number					
				Page 199	
1	11/19/2002	1	MA56927	MA K085654	246 River Rd (Lumbervard)
2	11/19/2002	1	MA45041	MA K085653	246 River Rd (Lumberyard)
3	11/20/2002	1	MA56927	MA K085652	136 River Rd (South Berm)
4	11/20/2002	-	MA45041	MA K085655	VOID
5	11/21/2002	2	MA45041	MA K085657	136 River Rd (South Berm)
6	11/21/2002	3	MA56927	MA K085656	136 River Rd (South Berm)
7	11/22/2002	2	MA45041	MA K085658	136 River Rd (South Berm)
8	11/22/2002	. 2	MA56927	MA K085659	136 River Rd (South Berm)
9	11/25/2002	5	MA45041	MA K085661	246 River Rd (Lumberyard)
10	11/25/2002	5	MA56927	MA K085660	246 River Rd (Lumberyard)
11	11/26/2002	5	MA56927	MA K085665	136 River Rd (South Berm)
12	11/26/2002	5	MA45041	MA K085664	136 River Rd (South Berm)
13	11/27/2002	4	MA45041	MA K085663	246 River Rd (Lumberyard)
14	11/27/2002	4	MA56927	MA K085662	246 River Rd (Lumberyard)
15	12/2/2002	3	MA56927	MAK085667	136 River Rd (South Berm)
16	12/2/2002	3	MA45041	MAK085666	136 River Rd (South Berm)
17	12/4/2002	1	MA45041	MAK085670	136 River Rd (South Berm)
18	12/4/2002	2	MA56927	MAK085668	136 River Rd (South Berm)
19	12/5/2002	-	MA45041	MAK085671	VOID
20	12/5/2002	1.	MA56927	MAK085672	136 River Rd (South Berm)
21	12/6/2002	3	MA56927	MAK085673	136 River Rd (South Berm)
22	12/6/2002	2	MA45041	MAK085674	136 River Rd (South Berm)
23	12/9/2002	3	MA45041	MAK085675	136 River Rd (South Berm)
24	12/9/2002	1	MA56927	MAM178926	136 River Rd (South Berm)
25	12/10/2002	5	MA45041	MAM178928	136 River Rd (South Berm)
26	12/10/2002	3	MA56927	MAM178927	136 River Rd (South Berm)
27	12/10/2002	3	MA48405	MAM178929	136 River Rd (South Berm)
28	12/11/2002	1	MA56927	MAM178931	136 River Rd (South Berm)
29	12/11/2002	1	MA45041	MAM178930	136 River Rd (South Berm)
30	12/17/2002	5	MA45041	MAM178935	CSO Zone- River Road
31	<u>12/17/2002</u>	5	MA56927	MAM178937	CSO Zone- River Road
32	1/7/2003	4	MA361498	<u>MAM178938</u>	CSO Zone- River Road
33	1/7/2003	1	MA56927	MAM178939	CSO Zone- River Road
34	1/7/2003	-	MA361500	MAM178940	VOID
35	1/8/2003	-	MA45041	MAM178941	VOID
36	1/8/2003	4	MA56927	<u>MAM178942</u>	CSO Zone- River Road
37	1/8/2003	4	MA361498	MAM178943	CSO Zone- River Road
38	1/9/2003	8	MA361498	MAM178946	CSO Zone- River Road
39	1/9/2003	-	MA361500	MAM178945	VOID
40	1/9/2003	2	MA56927	MAM178944	CSO Zone- River Road
41	1/9/2003	7	MA45041	MAM178947	CSO Zone- River Road
42	1/10/2003	11	MA361498	MAM178949	CSO Zone- River Road
43	1/10/2003	10	MA45041	MAM178948	CSO Zone- River Road
44	1/10/2003	9	MA361500	MAM178950	CSO Zone- River Road

Project	Date	Number of	Truck License	State Manifest	Address/Area Removed
Manifest		Truck Loads	Plate Number	Number	
Number					
45	1/13/2003	8	MA56927	MAM178954	CSO Zone- River Road
46	1/13/2003	10	MA45041	MAM178953	CSO Zone- River Road
47	1/13/2003	10	MA361498	MAM178952	CSO Zone- River Road
48	1/13/2003	5	MA361500	MAM178951	CSO Zone- River Road
49	1/14/2003	. 9	MA361498	MAM178955	CSO Zone- River Road
50	1/14/2003	8	MA361500	MAM178956	CSO Zone- River Road
51	1/14/2003	8	MA45041	MAM178957	CSO Zone- River Road
52	1/14/2003	7	MA56927	MAM178958	CSO Zone- River Road
53	1/15/2003	10	MA361498	MAM178959	CSO Zone- River Road
54	1/15/2003	10	MA361500	MAM178960	CSO Zone- River Road
55	1/15/2003	9	MA45041	MAM178961	CSO Zone- River Road
56	1/15/2003	9	MA56927	MAM178962	CSO Zone- River Road
57	1/16/2003	11	MA361498	MAM178963	CSO Zone- River Road
58	1/16/2003	· 11	MA361500	MAM178964	CSO Zone- River Road
59	1/16/2003	6	MA45041	MAM178965	CSO Zone- River Road
60	1/16/2003	7	MA56927	MAM178966	CSO Zone- River Road
61	1/17/2003	11	MA361498	MAM178967	CSO Zone- River Road
62	1/17/2003	11	MA361500	MAM178968	CSO Zone- River Road
63	1/17/2003	9	MA45041	MAM178969	CSO Zone- River Road
64	1/17/2003	3	MA56927	MAM178970	CSO Zone- River Road
65	1/20/2003	12	MA361498	MAM178971	Mudflat Zone- River Road
66	1/20/2003	11	MA361500	MAM178972	Mudflat Zone- River Road
67	1/20/2003	9	MA45041	MAM178973	Mudflat Zone- River Road
68	1/20/2003	7	MA56927	MAM178974	Mudflat Zone- River Road
69	1/21/2003	10	MA361498	MAM178975	Mudflat Zone- River Road
70	1/21/2003	9	MA361500	MAM178976	Mudflat Zone- River Road
71	1/21/2003	10	MA45041	MAM178977	Mudflat Zone- River Road
72	1/21/2003	7	MA56927	MAM178978	Mudflat Zone- River Road
73	1/22/2003	9	MA361498	MAM178979	Mudflat Zone- River Road
74	1/22/2003	9	MA361500	MAM178980	Mudflat Zone- River Road
75	1/22/2003	5	MA45041	MAM178981	Mudflat Zone- River Road
76	1/22/2003	-	MA56927	VOID	VOID
77	1/23/2003	9	MA56927	MAM178983	Mudflat Zone- River Road
78 [.]	1/23/2003	9	MA361500	MAM178984	Mudflat Zone- River Road
79	1/23/2003	10	MA361498	MAM178985	Mudflat Zone- River Road
80	1/23/2003	8	MA45041	MAM178986	Mudflat Zone- River Road
81	1/24/2003	11	MA361498	MAM178987	Mudflat Zone- River Road
82	1/24/2003	11	MA361500	MAM178988	Mudflat Zone- River Road
83	1/24/2003	9	MA45041	MAM178989	Mudflat Zone- River Road
84	1/24/2003	9	MA56927	MAM178990	Mudflat Zone- River Road
85	1/27/2003	13	MA361498	MAM178991	Mudflat Zone- River Road
86	1/27/2003	13	MA361500	MAM178992	Mudflat Zone- River Road
87	1/27/2003	1	MA45041	MAM178993	Mudflat Zone- River Road
88	1/27/2003	9	MA56927	MAM178994	Mudflat Zone- River Road

Project	Date	Number of	Truck License	State Manifest	Address/Area Removed
Manifest		Truck Loads	Plate Number	Number	
Number					
89	1/27/2003	1	MA361491	MAM178995	Mudflat Zone- River Road
90	1/28/2003	12	MA361498	MAM178996	Mudflat Zone- River Road
91	1/28/2003	12	MA361500	MAM178997	Mudflat Zone- River Road
92	1/28/2003	7	MA361491	MAM178998	Mudflat Zone- River Road
93	1/28/2003	5	MA45041	MAM178999	Mudflat Zone- River Road
94	1/29/2003	16	MA361498	MAM179000	Mudflat Zone- River Road
95	1/29/2003	13	MA361500	MAM179001	Mudflat Zone- River Road
96	1/29/2003	12	MA361491	MAM179002	Mudflat Zone- River Road
97	1/29/2003	12	MA45041	MAM179003	Mudflat Zone- River Road
98	1/30/2003	13	MA361498	MAM179004	Mudflat Zone- River Road
99	1/30/2003	13	MA361500	MAM179005	Mudflat Zone- River Road
100	1/30/2003	11	MA361491	MAM179006	Mudflat Zone- River Road
101	1/30/2003	10	MA45041	MAM179007	Mudflat Zone- River Road
102	1/31/2003	12	MA361498	MAM179008	Mudflat Zone- River Road
103	1/31/2003	12	MA361500	MAM179009	Mudflat Zone- River Road
104	1/31/2003	8	MA361491	MAM179010	Mudflat Zone- River Road
105	1/31/2003	9	MA45041	MAM179011	Mudflat Zone- River Road
106	2/3/2003	4	MA361498	MAM179012	Mudflat Zone- River Road
107	2/3/2003	7	MA361500	MAM179013	Mudflat Zone- River Road
108	2/3/2003	-	MA361491	MAM179014	VOID
109	2/3/2003	4	MA45041	MAM179015	Mudflat Zone- River Road
110	2/3/2003	1	MA29325	MAM179016	Mudflat Zone- River Road
111	2/4/2003	7	MA45041	MAM179017	Mudflat Zone- River Road
112	2/4/2003	7	MA361500	MAM179018	Mudflat Zone- River Road
113	2/4/2003	-	MA361498	MAM179019	VOID
114	2/4/2003	7	MA29325	MAM179020	Mudflat Zone- River Road
115	2/5/2003	1	MA361500	MAM179021	Mudflat Zone- River Road
116	2/5/2003	3	MA45041	MAM179022	Mudflat Zone- River Road
117	2/5/2003	3	MA29325	MAM179023	Mudflat Zone- River Road
118	2/6/2003	8	MA361500	MAM179025	Mudflat Zone- River Road
119	2/6/2003	9	MA36198	MAM179024	Mudflat Zone- River Road
120	2/6/2003	9	MA45041	MAM186976	Mudflat Zone- River Road
121	2/10/2003	9	MA361498	MAM186977	Mudflat Zone- River Road
122	2/10/2003	8	MA29325	MAM186978	Mudflat Zone- River Road
123	2/10/2003	9	MA361500	MAM186979	Mudflat Zone- River Road
124	2/11/2003	10	MA361500	MAM186980	Mudflat Zone- River Road
125	2/11/2003	10	MA361498	MAM186981	Mudflat Zone- River Road
126	2/11/2003	8	MA45041	MAM186982	Mudflat Zone- River Road
127	2/12/2003	9	MA361500	MAM186983	Mudflat Zone- River Road
128	2/12/2003	10	MA361498	MAM186984	Mudflat Zone- River Road
129	2/12/2003	10	MA45041	MAM186985	Mudflat Zone- River Road
130	2/13/2003	10	MA351500	MAM186986	Mudflat Zone- River Road
131	2/13/2003	10	MA361498	MAM186987	Mudflat Zone- River Road
132	2/13/2003	8	MA45041	MAM186988	Mudflat Zone- River Road

Project Manifest Number	Date	Number of Truck Loads	Truck License Plate Number	State Manifest Number	Address/Area Removed
133	2/14/2003	8	MA361498	MAM186989	Mudflat Zone- River Road
134	2/14/2003	8	MA361500	MAM186990	Mudflat Zone- River Road
135	2/14/2003	7	MA45041	MAM186991	Mudflat Zone- River Road
136	2/18/2003	8	MA361498	MAM186992	River Road to River Road
137	2/19/2003	10	MA361500	MAM186993	Mudflat Zone- River Road
138	2/19/2003	- ·	VOID	VOID	VOID
139	2/19/2003	6	MA45041	MAM186995	Mudflat Zone- River Road
140	2/19/2003	18	MA361491	MAM186996	River Road to River Road
141	2/20/2003	10	MA361498	MAM186994	Mudflat Zone- River Road
142	2/20/2003	1	MA361491	MAM186997	River Road to River Road
143	2/20/2003	11	MA361500	MAM186998	Mudflat Zone- River Road
144	2/20/2003	3	MA45041	MAM186999	Mudflat Zone- River Road
145	2/21/2003	4	MA45041	MAM186877	River Road to River Road
146	2/21/2003	9	MA361500	MAM187000	River Road to River Road
147	2/21/2003	8	MA361498	MAM186876	River Road to River Road
148	2/24/2003	-	VOID	VOID	VOID
149	2/24/2003	4	MA45041	MAM186879	Mudflat Zone- River Road
150	2/28/2003	3	MA45041	MAM186881	Mudflat Zone- River Road
151	3/11/2003	2	MA361498	MAM186882	Lumberyard-River Road
152	3/17/2003	6	MA361498	MAM186883	Lumberyard- River Road
153	3/27/2003	5	MA361498	MAM186884	South Zone – River Road
154	12/3/2003	4	MA361498	MAM186884	Titlelist - Area
155	12/4/2003	6	MA361498	MAM186884	Titlelist - Area
156	12/5/2003	6	MA361498	MAM186884	Titlelist - Area
Total Truck L	nads	1.030			

Appendix B

Air Sampling Data

USACE CONTRACT NO. DACW33-94-D-0002 TASK ORDER NO. 024 TOTAL ENVIRONMENTAL RESTORATION CONTRACT

AIR SAMPLE RESULTS NORTH OF WOOD STREET REMEDIATION WORK EFFORT NEW BEDFORD HARBOR SUPERFUND SITE New Bedford, Massachusetts (Previously Transmitted on 1/27/03, 3/17/03, and 6/9/03)

October 2003

I.___

Station IDs: AQ Site 02 AQ Site 03 AQ Site 06 AQ Site 28 AQ Site 31 AQ Site 32 AQ Site 33 AQ Site 34 AQ Site 37

Prepared for

U.S. Army Corps of Engineers New England District Concord, Massachusetts

. 1



2003-024-0383 10/7/03

USACE CONTRACT NO. DACW33-94-D-0002 TASK ORDER NO. 024 TOTAL ENVIRONMENTAL RESTORATION CONTRACT

AIR SAMPLE RESULTS NORTH OF WOOD STREET REMEDIATION WORK EFFORT NEW BEDFORD HARBOR SUPERFUND SITE New Bedford, Massachusetts (Previously Transmitted on 1/27/03, 3/17/03, and 6/9/03)

October 2003

Station IDs: AQ Site 02 AQ Site 03 AQ Site 06 AQ Site 28 AQ Site 31 AQ Site 32 AQ Site 33 AQ Site 33 AQ Site 34 AQ Site 37

Prepared for

U.S. Army Corps of Engineers New England District Concord, Massachusetts

Prepared by

Tetra Tech FW Inc. 133 Federal Street Boston, Massachusetts 02110



<u>Revision</u> 0 <u>Date</u> 10/6/03 Prepared By Y. Zhang Approved By H. Douglas Pages Affected All ł....,

2003-024-0383 10/7/03

Summary of Air Sample Results North of Wood Street Remediation

		Sawyer Street		North of Wood Street							
Sampling Location	AQ Site 2	AQ Site3	AQ Site 6	AQ Site 28	AQ Site 31	AQ Site 32	AQ Site 33	AQ Site 34	AQ Site 37		
Sampling Date	Total PCBs*										
[month/day/year]	[ng/m ³]										
11/12/02	67	59	24								
11/18/02				0.57	3.4	0.77	4.2	5.2			
11/26/02				0.62	1.5	0.88	5.5	3.4			
12/12/02				0.72	2.9	1.6	6	5			
12/30/02				0.51	1.4	1.7	1.9	1.8			
01/08/03	23	8.1	2.5	6.5	21	7.7		16	8.7		
01/23/03	46	0.32	0.46	0.21	2.7	0.3		13	_2.5		
02/10/03	30	14	3.7	2.6	4.6	<u> </u>		6	12		
02/25/03	100	0.76	0.81	0.15	1.4	0.28		1.8	0.83		
03/19/03	24	15	35								
04/29/03	160	81	20								
						······					
Station Average	64	25	12	1.3	4.3	2.1	4.4	5.8	6.0		
Station Maximum	160	81	35	6.5	21	7.7	6	16	12		

Samples were collected and analyzed in accordance with the project Field Sampling Plan (FSP) and Quality Assurance Project Plan (QAPP). Data are evaluated relative to the Exposure Budget Tracking Process described in the Development of PCB Air Action Levels for the Protection of the Public, New Bedford Superfund Site, August 2001. Results of these evaluations are included in the attached reports (previously transmitted during the construction effort). Exposure budgets were not exceeded during this remediation effort.

ī

* Reported as the sum of the detected total homologue groups.

Air Sampling Status

New Bedford Harbor Superfund Site

Station #: <u>AQ Site 02 - E Side of CDF</u> Exposure Budget Slope (EBS) = 611 ng/m³-day

4/29/03

Collection Date:

Construction Activity: North of Wood Street Remediation Work Effort

This report summarizes sample results for the above referenced location and date. The samples were collected on polyurethane foam (PUF)/XAD sample media with a glass fiber pre-filter using a PS-1 HI-Vol sampler. The samples were analyzed using high-resolution mass spectrometry (HRGCMS) for total PCB homologue groups. Results are evaluated relative to the Exposure Budget Tracking Process described in the Development of PCB Air Action Levels for the Protection of the Public, New Bedford Superfund Site, August 2001. Cumulative data for this reporting period are included on pages 2 and 3. Sample Station Information is summarized in attached Table 1 and illustrated on Figure 1. Air concentration trigger information is presented in attached Table 2.

Summary of This Sampling Period:

C5 and C5&C7 concentration triggers were identified during this sampling period. These triggering conditions were of comparison type and the values for comparison were low. The higher total PCB concentration observed at the sampling station during this period was probably caused by a combination of the higher ambient temperature, calm winds directed toward the station, and more active site activities (transferring dredged material to the CDF and/or DDA). Since the expenditure of the cumulative exposure budget to date was still at a low level at this point in the project, no change in field procedures is warranted.

Air Sampling Status Report

Sample Station :	AQ Site 02 - E Side of CDF
Collection Date:	4/29/03
Measured PCB Concentration (ng/m ³):	160
Exposure Budget Expended During This Period:	15.1%
Cumulative Exposure Budget Expended to Date:	9.6%
Response Level:	LOW
Response:	Evaluate the Cause and Significance of the Triggering Conditions

Triggers:

Low

Trigger C5: Measured Concentration Exceeds the Annual Average Background Concentration by more than 200% Trigger C5 and Trigger C7: C5: Measured Concentration Exceeds the Annual Average Background Concentration by more than 200%; C7: Measured Concentration has Doubled Since the Last Monitoring Period



Sample Results, Calculated Budget and Exposure Values AQ Site 02 - E Side of CDF Air Sampling Station NBH North of Wood Street Remediation Work Effort Ambient Air Sampling

(A) Event	(B) Sampling Date	(C) Days Since Previous Sampling Event	(D) Work Effort Elapsed Time	(E) Estimated Work Effort Remaning	(F) PCB Concentration Result	(G) Average of Most Recent Two Concentration Results	(H) Weighted Average of Concentration Results	(I) Exposure Budget for the Period	(J) Cumulative Exposure Budget for Work Effort to Date	(K) Measured Exposure During the Period	(L) Calculated Cumulative Exposure for Work Effort to Date	(M) Exposure Budget Expended During the Period	(N) Cumulative Exponsure Expended for Work Effort to Date
F#3	Imonthidautuaad	[daya]	Sum of Column (C) to Date	[dove51	[na/m ³]	(naim ³)	Column (L)/Column (D)	EBS ¹ * Cotumn (C)	Sum of Column ()	Column (G)* Column (C)	Sum of Column (K)	Column (K), /Column (İ)	Column (L) /Column (J)
- <u>(#)</u>	11/12/02	(uays)	0	354	67	67	67	NC	NC	(ight -days)	NC	NC NC	[70] NC
2	1/8/03	57	57	297	23	45	45	34,827	34.827	2565	2565	7.4%	7.4%
3	1/23/03	15	72	282	46	35	43	9,165	43,992	518	3083	5.6%	7.0%
4	2/10/03	:18	90	264	30	38	42	10,998	54,990	684	3767	6,2%	6,8%
5	2/25/03	15	105	249	100	65	45	9,165	64,155	975	4742	10.6%	7.4%
6	3/19/03	22	127	227	24	62	48	13,442	77,597	1364	6106	10,1%	7.9%
7	4/29/03	41	168 .	186	160	92	59	25,051	102,648	3772	9878	15.1%	9.6%

1

Note:

¹EBS: Exposure Budget Slope=611 ng/m³-day NC = Not Calculated

2003-024-0105 6/2/03

Air Sampling Status

New Bedford Harbor Superfund Site

Station #:

<u>AQ Site 03 - N Side of CDF</u> Exposure Budget Slope (EBS) = 611 ng/m³-day

Collection Date:

Construction Activity: North of Wood Street Remediation Work Effort

4/29/03

This report summarizes sample results for the above referenced location and date. The samples were collected on polyurethane foam (PUF)/XAD sample media with a glass fiber pre-filter using a PS-1 HI-Vol sampler. The samples were analyzed using high-resolution mass spectrometry (HRGCMS) for total PCB homologue groups. Results are evaluated relative to the Exposure Budget Tracking Process described in the Development of PCB Air Action Levels for the Protection of the Public, New Bedford Superfund Site, August 2001. Cumulative data for this reporting period are included on pages 2 and 3. Sample Station Information is summarized in attached Table 1 and illustrated on Figure 1. Air concentration trigger information is presented in attached Table 2.

Summary of This Sampling Period:

No exposure or concentration triggers were identified during this sampling period. Based on these results, no change in field procedures is warranted.

£

2003-024-0105 6/2/03

Air Sampling Status ReportSample Station :AQ Site 03 - N Side of CDFCollection Date:4/29/03Measured PCB Concentration (ng/m³):81Exposure Budget Expended During This Period:7.9%Cumulative Exposure Budget Expended to Date:4.2%Response Level:No Triggers IdentifiedResponse:No Response Necessary



Sample Results, Calculated Budget and Exposure Values AQ Site 03 - N Side of CDF Air Sampling Station NBH North of Wood Street Remediation Work Effort Ambient Air Sampling

(A) Event	(B) Sampling Date	(C) Days Since Previous Sampling Event	(D) Work Effort Elapsed Time	(E) Estimated Work Effort Remaning	(F) PCB Concentration Result	(G) Average of Most Recent Two Concentration Results	(H) Welghted Average of Concentration Results	(I) Exposure Budget for the Period	(J) Cumulative Exposure Budget for Work Effort to Dat e	(K) Measured Exposure During the Period	(L) Calculated Cumulative Exposure for Work Effort to Date	(M) Exposure Budget Expended During the Period	(N) Cumulative Exposure Expended for Work Effort to Date
[#}	[month/day/year]	[days]	Sum of Column (C) to Date (days)	[days]	[ng/m ³]	[ng/m ³]	<u>Column (L)/Calumn (D)</u> (ng/m ³)	EBS ^{1 •} Column (C) [ng/m ³ -days]	<u>Sum of Column (I)</u> [ng/m ³ -days]	<u>Column (G)*</u> <u>Column (C)</u> [ng/m³-days]	<u>Sum of Column (K)</u> [ng/m ³ -days]	<u>Column (K)</u> / <u>Column (I)</u> [%]	<u>Celumn (L)</u> /Column (J) [%]
1	11/12/02	0	0	354	59	59	59	NC	NC	NC	NC	NC	NC
2	1/8/03	57	57	297	8.1	34	34	34,827	34,827	1912	1912	5.5%	5.5%
3	1/23/03	15	72	282	0,32	4.2	27	9,165	43,992	63	1976	0.7%	4.5%
4	2/10/03	18	90	264	14	7.2	23	10,998	54,990	129	2104	1.2%	3.5%
5	2/25/03	15	105	249	0.76	7,4	21	9,165	64,155	111	2215	1.2%	3.5%
ô	3/19/03	22	127	227	15	7.9	19	13,442	77,597	173	2388	1.3%	3,1%
7	4/29/03	41	168	186	81	48.0	26	25,051	102,648	1968	4356	7.9%	4.2%

ĩ

Note:

¹EBS: Exposure Budget Slope=611 ng/m³-day NC = Not Calculated

2003-024-0105 6/2/03

Air Sampling Status

New Bedford Harbor Superfund Site

Station #:

<u>AQ Site 06 - W Side of CDF</u> Exposure Budget Slope (EBS) = 611 ng/m³-day

Collection Date:

Construction Activity: North of Wood Street Remediation Work Effort

4/29/03

This report summarizes sample results for the above referenced location and date. The samples were collected on polyurethane foam (PUF)/XAD sample media with a glass fiber pre-filter using a PS-1 HI-Vol sampler. The samples were analyzed using high-resolution mass spectrometry (HRGCMS) for total PCB homologue groups. Results are evaluated relative to the Exposure Budget Tracking Process described in the Development of PCB Air Action Levels for the Protection of the Public, New Bedford Superfund Site, August 2001. Cumulative data for this reporting period are included on pages 2 and 3. Sample Station Information is summarized in attached Table 1 and illustrated on Figure 1. Air concentration trigger information is presented in attached Table 2.

Summary of This Sampling Period:

No exposure or concentration triggers were identified during this sampling period. Based on these results, no change in field procedures is warranted.

2003-024-0105 6/2/03

Air Sampling Status Report

Sample Station :	AQ Site 06 - W Side of CDF
Collection Date:	4/29/03
Measured PCB Concentration (ng/m ³):	20
Exposure Budget Expended During This Period:	4.5%
Cumulative Exposure Budget Expended to Date:	2.3%
Response Level:	No Triggers Identified
Response:	No Response Necessary



i⁻

Sample Results, Calculated Budget and Exposure Values AQ Site 06 - W Side of CDF Air Sampling Station NBH North of Wood Street Remediation Work Effort Ambient Air Sampling

(A) Event	(B) Sampling Date	(C) Days Since Previous Sampling Event	(D) Work Effort Elapsed Time	(E) Estimated Work Effort Remaning	(F) PCB Concentration Result	(G) Average of Most Recent Two Concentration Results	(H) Weighted Average of Concentration Results	(I) Exposure Budget for the Period	(J) Cumulative Exposure Budget for Work Effort to Date	(K) Measured Exposure During the Period	(L) Calculated Cumulative Exposure for Work Effort to Date	(M) Exposure Budget Expended During the Period	(N) Cumulative Exposure Expended for Work Effort to Date
[#\	[month/day/year]	ídavsi	<u>Sum of Column</u> (C) to Date [days]	[days]	(ng/m ³)	[ng/m ³]	Column (L)/Column (D)	EBS ^{1 *} Column (C)	Sum of Column (1) [ng/m ³ -days]	Column (G)* Column (C) [ng/m ³ -days]	Sum of Column (K) Ing/m ³ -days1	<u>Column (K)</u> /Column (I) [%]	<u>Column (L)</u> /Column (J) [%]
1	11/12/02	0	0	354	24	24	24	NC	NC	NC	NC	NC	NC
2	1/8/03	57	57	297	2.5	13	13	34,827	34,827	755	755	2.2%	2.2%
3	1/23/03	15	72	282	0.46	1.5	11	9,165	43,992	22	777	0.2%	1.8%
4	2/10/03	18	90	264	3.7	2.1	9	10,998	54,990	37	.815	0.3%	1.5%
5	2/25/03	15	105	249	0,81	2,3	8	9,165	64,155	34	849	0.4%	1.3%
8	3/19/03	22	127	227	35	17.9	10	13,442	77,597	394	1243	2.9%	1.6%
7	4/29/03	41	168	186	20	27.5	14	25,051	102,648	1128	2370	4.5%	2.3%

i

Note:

¹EBS: Exposure Budget Slope=611 ng/m³-day NC = Not Calculated

2003-024-0105 6/2/03

Page 3 of 3

Air Sampling Status

New Bedford Harbor Superfund Site

Station #: <u>AQ Site 28 - 20 Main Street</u> Exposure Budget Slope (EBS) = 388 ng/m³-day

Collection Date: 2/25/03

Construction Activity: North of Wood Street Remediation Work Effort

This report summarizes sample results for the above referenced location and date. The samples were collected on polyurethane foam (PUF)/XAD sample media with a glass fiber pre-filter using a PS-1 HI-Vol sampler. The samples were analyzed using high-resolution mass spectrometry (HRGCMS) for total PCB homologue groups. Results are evaluated relative to the Exposure Budget Tracking Process described in the Development of PCB Air Action Levels for the Protection of the Public, New Bedford Superfund Site, August 2001. Cumulative data for this reporting period are included on pages 2 and 3. Sample Station Information is summarized in attached Table 1 and illustrated on Figure 1. Air concentration trigger information is presented in attached Table 2.

Summary of This Sampling Period:

No exposure or concentration triggers were identified during this sampling period. Based on these results, no change in field procedures is warranted.

2003-024-0048 10/6/03
Sample Station :	AQ Site
Collection Date:	2/25/03
Measured PCB Concentration (ng/m ³):	0.15
Exposure Budget Expended During This Period:	0.4%
Cumulative Exposure Budget Expended to Date:	0.4%
Response Level:	No Trigg
Response:	No Res

AQ Site 28 - 20 Main Street 2/25/03 0.15 0.4% 0.4% No Triggers Identified No Response Necessary



Ē

· . .

Sample Results, Calculated Budget and Exposure Values AQ Site 28 - 20 Main Street Air Sampling Station NBH North of Wood Street Remediation Work Effort Ambient Air Sampling

(A) Event	(B) Sampling Date	(C) Days Since Previous Sampling Event	(D) Work Effort Elapsed Time	(E) Estimated Work Effort Remaning	(F) PCB Concentration Result	(G) Average of Most Recent Two Concentration Results	(H) Weighted Average of Concentration Results	(I) Exposure Budget for the Period	(J) Cumulative Exposure Budget for Work Effort to Date	(K) Measured Exposure During the Period	(L) Calculated Cumulative Exposure for Work Effort to Date	(M) Exposure Budget Expended During the Period	(N) Cumulative Exposure Expended for Work Effort to Date
[#}	[month/day/year]	(days)	Sum of Column (C) to Dete [days]	[days]	[ng/m ³]	[ng/m ³]	Column (L.)/Column (D) [ng/m³]	EBS ^{1 +} Column (C) (ng/m ³ -days)	<u>Sum of Column (I)</u> [ng/m ³ -days]	Column (G)* Column (C) [ng/m ³ -days]	<u>Sum of Column (K)</u> [ng/m ³ -days]	<u>Column (K)</u> / <u>Column (J</u>) [%]	<u>Column (L)</u> / <u>Column (J)</u> [%]
1	11/18/02	0	0	103	0.57	0.57	0.57	NC	NC	NC	NC	NC	NC
2	11/26/02	8	8	95	0.62	0.60	0.60	3,101	3,101	4,8	4.8	0.2%	0.2%
3	12/12/02	16	24	79	0.72	.0.67	0.65	6,202	9,302	10,7	15.5	0.2%	0.2%
4	12/30/02	18	42	61	0,51	0.62	0.63	6,977	16.279	11.1	26.6	0.2%	0.2%
5	1/8/03	9	51	52	6.5	3.51	1,14	3,488	19,768	31.5	58.1	0.9%	0.3%
6	1/23/03	15	66	37	0.21	3.36	1,64	5,814	25,582	50.3	108.4	0.9%	0.4%
7	2/10/03	18	84	19	2.6	1.41	1;59	6,977	32,558	25.3	133.7	0.4%	0.4%
8	2/25/03	15	99	4	0,15	1.38	1.56	5,814	38,372	20.6	154,3	0.4%	0.4%

ĩ

Note:

¹EBS: Exposure Budget Slope=388 ng/m³_day NC ≖ Not Calculated

2003-024-0048 10/6/03

Page 3 of 3

Air Sampling Status

New Bedford Harbor Superfund Site

Station #:

<u>AQ Site 31 - Acushnet Park</u> Exposure Budget Slope (EBS) = 388 ng/m³-day

Collection Date:

Construction Activity: North of Wood Street Remediation Work Effort

2/25/03

This report summarizes sample results for the above referenced location and date. The samples were collected on polyurethane foam (PUF)/XAD sample media with a glass fiber pre-filter using a PS-1 HI-Vol sampler. The samples were analyzed using high-resolution mass spectrometry (HRGCMS) for total PCB homologue groups. Results are evaluated relative to the Exposure Budget Tracking Process described in the Development of PCB Air Action Levels for the Protection of the Public, New Bedford Superfund Site, August 2001. Cumulative data for this reporting period are included on pages 2 and 3. Sample Station Information is summarized in attached Table 1 and illustrated on Figure 1. Air concentration trigger information is presented in attached Table 2.

Summary of This Sampling Period:

No exposure or concentration triggers were identified during this sampling period. Based on these results, no change in field procedures is warranted.





Sample Results, Calculated Budget and Exposure Values AQ Site 31 - Acushnet Park Air Sampling Station NBH North of Wood Street Remediation Work Effort Ambient Air Sampling

(A) Event	(B) Sampling Date	(C) Days Since Previous Sampling Event	(D) Work Effort Elapsed Time	(E) Estimated Work Effort Remaning	(F) PCB Concentration Result	(G) Average of Most Recent Two Concentration Results	(H) Weighted Average of Concentration Results	(I) Exposure Budget for the Period	(J) Cumulative Exposure Budget for Work Effort to Date	(K) Measured Exposure During the Period	(L) Calculated Cumulative Exposure for Work Effort to Date	(M) Exposure Budget Expended During the Period	(N) Cumulative Exposure Expended for Work Effort to Date
[#1]	(month/dawyoar)	[rfave]	Sum of Column (C) to Date	favs)	(ng/m ³)	log/m ³ 1	<u>Column (L)/Column (D)</u>	EBS ¹ • Column (C)	Sum of Column (I)	<u>Column (G)*</u> <u>Column (C)</u> [ng/m ³ -days]	Sum of Column (K)	Column (K) (Column (I) (261	<u>Column (L)</u> /Column (J) /%)
[#]	(1/19/00)	[days]	(da)3)	102	3.4	3.4	3 3 4	NC NC	NC	NC NC	Nr.	NC	NC
1	11/10/02	<u> </u>	<u> </u>	103	4.5	×	3.4		7.404		100		
2	11/26/02	88	8	85	1.5	2.5	2.5	3,101	3,101	19,6	19,6	0.6%	0.6%
3	12/12/02	16	24	79	2.9	2.2	2.3	6,202	9,302	35.2	54.8	0.6%	0.6%
4	12/30/02	18	42	61	1,4	2,2	2.2	6,977	15,279	38.7	93,5	0.6%	0.6%
5	1/8/03	9	51	52	21	11.2	3,8	3,488	19,768	100.8	194.3	2.9%	1.0%
.6	1/23/03	15	66	37	2.7	11.9	5.6	5,814	25,582	177.8	372.1	3.1%	1.5%
7	2/10/03	18	84	19	4.6	3.7	5.2	6,977	32,558	65.7	437.8	0.9%	1.3%
8	2/25/03	. 15	99	4	. 1,4	3.0	4,9	5,814	38,372	45.0	482.8	0.8%	1.3%

i

Note:

· .'___

¹EBS: Exposure Budget Slope=388 ng/m³-day NC = Not Calculated

Air Sampling Status

New Bedford Harbor Superfund Site

Station #:AQ Site 32 - Former LumberyardExposure Budget Slope (EBS) = 388 ng/m³-day

Collection Date: 2/25/03

Construction Activity: North of Wood Street Remediation Work Effort

This report summarizes sample results for the above referenced location and date. The samples were collected on polyurethane foam (PUF)/XAD sample media with a glass fiber pre-filter using a PS-1 HI-Vol sampler. The samples were analyzed using high-resolution mass spectrometry (HRGCMS) for total PCB homologue groups. Results are evaluated relative to the Exposure Budget Tracking Process described in the Development of PCB Air Action Levels for the Protection of the Public, New Bedford Superfund Site, August 2001. Cumulative data for this reporting period are included on pages 2 and 3. Sample Station Information is summarized in attached Table 1 and illustrated on Figure 1. Air concentration trigger information is presented in attached Table 2.

Summary of This Sampling Period:

No exposure or concentration triggers were identified during this sampling period. Based on these results, no change in field procedures is warranted.

2003-024-0048

Sample Station :	AQ Site 32 - Former Lumberyard
Collection Date:	2/25/03
Measured PCB Concentration (ng/m ³):	0.28
Exposure Budget Expended During This Period:	0.7%
Cumulative Exposure Budget Expended to Date:	0.7%
Response Level:	No Triggers Identified
Response:	No Response Necessary



Sample Results, Calculated Budget and Exposure Values AQ Site 32 - Former Lumberyard Air Sampling Station NBH North of Wood Street Remediation Work Effort Ambient Air Sampling

(A) Event	(B) Sampling Date	(C) Days Since Previous Sampling Event	(D) Work Effort Elapsed Time	(E) Estimated Work Effort Remaning	(F) PCB Concentration Result	(G) Average of Most Recent Two Concentration Results	(H) Weighted Average of Concentration Results	(I) Exposure Budget for the Period	(J) Cumulative Exposure Budget for Work Effort to Date	(K) Measured Exposure During the Period	(L) Caiculated Cumulative Exposure for Work Effort to Date	(M) Exposure Budget Expended During the Period	(N) Cumulative Exposure Expended for Work Effort to Date
[#}	[monih/day/year]	(days)	Sum of Column (C) to Date [days]	[days]	[ng/m ³]	[ng/m ³]	<u>Column (L)/Column (D)</u> (ng/m²)	EBS ^{r *} Column (C) [ng/m ³ -days]	<u>Sum of Column (I)</u> (ng/m ³ -days)	<u>Column (G)*_</u> <u>Column (C)</u> [rīg/m ³ -days]	<u>Sum of Column (K)</u> [ng/m ³ -days]	<u>Column (K)</u> / <u>Column (I)</u> [%]	<u>Column (L)</u> / <u>Column (J</u>) [%]
1	11/18/02	0	0	103	0.77	0.77	0.77	NC	NC	NC	NC	NC	NC
2	11/26/02	8	8	95	0,88	0.8	0.8	3,101	3,101	6.6	6.6	0.2%	0.2%
3	12/12/02	16	- 24	79	1,6	1.2	1.1	6.202	9,302	19.8	26.4	0.3%	0.3%
4	12/30/02	18	42	61	1.7	1.7	1.3	6,977	16,279	29.7	56.1	0.4%	0.3%
5	1/8/03	9	51	52	7.7	4.7	1.9	3,488	19,768	42.3	98.4	1.2%	0.5%
6	1/23/03	15	66	37	0,3	4.0	2.4	5,814	25,582	60.0	158.4	1.0%	0.6%
7	2/10/03	18	84	19	5.4	2.9	2.5	6,977	32,558	51.3	209.7	0.7%	0.6%
В	2/25/03	15	99	4	0.28	2.8	2,5	5,814	38,372	42,6	252.3	0.7%	0.7%

i⁻

Note:

- L_

¹EBS: Exposure Budget Slope=388 ng/m³-day NC = Not Calculated

Air Sampling Status

New Bedford Harbor Superfund Site

Station #: <u>AQ Site 33 - Wood Street Bridge</u> Exposure Budget Slope (EBS) = 388 ng/m³-day

Collection Date: 12/30/02

Construction Activity: North of Wood Street Remediation Work Effort

This report summarizes sample results for the above referenced location and date. The samples were collected on polyurethane foam (PUF)/XAD sample media with a glass fiber pre-filter using a PS-1 HI-Vol sampler. The samples were analyzed using high-resolution mass spectrometry (HRGCMS) for total PCB homologue groups. Results are evaluated relative to the Exposure Budget Tracking Process described in the Development of PCB Air Action Levels for the Protection of the Public, New Bedford Superfund Site, August 2001. Cumulative data for this reporting period are included on pages 2 and 3. Sample Station Information is summarized in attached Table 1 and illustrated on Figure 1. Air concentration trigger information is presented in attached Table 2.

Summary of This Sampling Period:

No exposure or concentration triggers were identified during this sampling period. Based on these results, no change in field procedures is warranted.

2003-024-0012 10/6/03

Sample Station :	AQ Site 33 - Wood Street Bridge
Collection Date:	12/30/02
Measured PCB Concentration (ng/m ³):	1.9
Exposure Budget Expended During This Period:	1.0%
Cumulative Exposure Budget Expended to Date:	1.2%
Response Level:	No Triggers Identified
Response:	No Response Necessary



i

÷.....

Sample Results, Calculated Budget and Exposure Values AQ Site 33 - Wood Street Bridge Air Sampling Station NBH North of Wood Street Remediation Work Effort Ambient Air Sampling

(A) Event	(B) Sampling Date	(C) Days Since Previous Sampling Event	(D) Work Effort Elapsed Time	(E) Estimated Work Effort Remaning	(F) PCB Concentration Result	(G) Average of Most Recent Two Concentration Results	(H) Weighted Average of Concentration Results	(i) Exposure Budget for the Period	(J) Cumulative Exposure Budget for Work Effort to Date	(K) Measured Exposure During the Period	(L) Calculated Cumulative Exposure for Work Effort to Date	(M) Exposure Budget Expended During the Period	(N) Cumulative Exposure Expended for Work Effort to Date
[#}.	[month/day/year]	(days)	<u>Sum of Column</u> (C) to Date [days]	[days]	[ng/m ³]	[ng/m ³]	<u>Column (L)/Column (D)</u> [ng/m³]	<u>EBS¹ + Column (C)</u> [ng/m ³ -days]	<u>Sum of Column (I)</u> [ng/m ³ -days]	<u>Column (G)*</u> <u>Column (C)</u> [ng/m ³ -days]	<u>Sum of Column (K)</u> [ng/m ³ -days]	<u>Column (K)</u> / <u>Column (I)</u> [%]	<u>Column (L)</u> / <u>Column (_)</u> (%)
1	11/18/02	0	0	181	4.2	4.2	4.2	NC	NC	NC	NC	NC	NC
2	11/26/02	8	8	173	5.5	4,9	4,9	3,101	3,101	38.8	38,3	1.3%	1.3%
3	12/12/02	16	24	157	6,0	5.8	5.5	6,202	9,302	92.0	130.8	1.5%	1.4%
4	12/30/02	18	42	139	1.9	4.0	4,8	6,977	16,279	71.1	201.9	1.0%	1.2%

i

Note:

÷___

¹EBS: Exposure Budget Slope=388 ng/m³-day NC = Not Calculated

2003-024-0012 10/6/03

Air Sampling Status

New Bedford Harbor Superfund Site

Station #:AQ Site 34 - Titleist Parking LotExposure Budget Slope (EBS) = 388 ng/m³-day

Collection Date:

Construction Activity: North of Wood Street Remediation Work Effort

2/25/03

This report summarizes sample results for the above referenced location and date. The samples were collected on polyurethane foam (PUF)/XAD sample media with a glass fiber pre-filter using a PS-1 HI-Vol sampler. The samples were analyzed using high-resolution mass spectrometry (HRGCMS) for total PCB homologue groups. Results are evaluated relative to the Exposure Budget Tracking Process described in the Development of PCB Air Action Levels for the Protection of the Public, New Bedford Superfund Site, August 2001. Cumulative data for this reporting period are included on pages 2 and 3. Sample Station Information is summarized in attached Table 1 and illustrated on Figure 1. Air concentration trigger information is presented in attached Table 2.

Summary of This Sampling Period:

No exposure or concentration triggers were identified during this sampling period. Based on these results, no change in field procedures is warranted.

Sample Station :	AQ Site 34 - Titleist Parking Lot
Collection Date:	2/25/03
Measured PCB Concentration (ng/m ³):	1.8
Exposure Budget Expended During This Period:	1.0%
Cumulative Exposure Budget Expended to Date:	1.8%
Response Level:	No Triggers Identified
Response:	No Response Necessary



í T

2003-024-0048 10/6/03

Sample Results, Calculated Budget and Exposure Values AQ Site 34 - Titleist Parking Lot Air Sampling Station NBH North of Wood Street Remediation Work Effort Ambient Air Sampling

(A) Event	(B) Sampling Date	(C) Days Since Prévious Sampling Event	(D) Work Effort Elapsed Time	(E) Estimated Work Effort Remaning	(F) PCB Concentration Result	(G) Average of Most Recent Two Concentration Results	(H) Weighted Average of Concentration Results	(I) Exposure Budget for the Period	(J) Cumulative Exposure Budget for Work Effort to Date	(K) Measured Exposure During the Period	(L) Calculated Cumulative Exposure for Work Effort to Date	(M) Exposure Budget Expended During the Period	(N) Cumulative Exposure Expended for Work Effort to Date
[#}	[month/day/year]	[days]	<u>Sum of Column</u> (<u>C) to Dat</u> e [days]	[days]	[ng/m ³]	[ng/m³]	<u>Column (L}/Column (D)</u> [ng/m ³]	<u>EBS¹ * Column (C)</u> [ng/m ³ -days]	<u>Sum of Column (I)</u> [ng/m ³ -days]	<u>Column (G)*</u> <u>Column (C)</u> [ng/m ³ -days]	<u>Sum of Column (K)</u> [ng/m³-days]	<u>Columa (K)</u> /Columa (J) [%]	<u>Column (L)</u> (Column (.i) [%]
1	11/18/02	0	0	103	5,2	5.2	5.2	NC	NC	NC	NC	NC NC	NC
2	11/26/02	8	8	95	3.4	4.3	4.3	3,101	3,101	34.4	34.4	1.1%	1.1%
-3	12/12/02	16	24	79	5,0	4.2	4.2	6,202	9,302	67.2	101.6	1.1%	1.1%
_ 4	12/30/02	18	42.	61	1,8	3.4	3.9	6,977	16,279	61.2	162.8	0.9%	1.0%
5	1/8/03	9	51	52	16.0	8.9	4.8	3,488	19,768	80.1	242.9	2.3%	1.2%
6	1/23/03	15	66	37	13.0	14.5	7.0	5,814	25,582	217.5	460.4	3.7%	1.8%
7	2/10/03	18	84	19	6.0	9.5	7,5	6,977	32,558	171.0	631.4	2.5%	1.9%
8	2/25/03	15	99	4	1,8	3.9	7.0	5,814	38,372	58.5	689.9	1.0%	1.8%

1

Note:

¹EBS: Exposure Budget Slope=388 ng/m³-day NC = Not Calculated

Air Sampling Status

New Bedford Harbor Superfund Site

Station #: <u>AQ Site 37 - South of CSO</u> Exposure Budget Slope (EBS) = 388 ng/m³-day

2/25/03

Collection Date:

Construction Activity: North of Wood Street Remediation Work Effort

This report summarizes sample results for the above referenced location and date. The samples were collected on polyurethane foam (PUF)/XAD sample media with a glass fiber pre-filter using a PS-1 HI-Vol sampler. The samples were analyzed using high-resolution mass spectrometry (HRGCMS) for total PCB homologue groups. Results are evaluated relative to the Exposure Budget Tracking Process described in the Development of PCB Air Action Levels for the Protection of the Public, New Bedford Superfund Site, August 2001. Cumulative data for this reporting period are included on pages 2 and 3. Sample Station Information is summarized in attached Table 1 and illustrated on Figure 1. Air concentration trigger information is presented in attached Table 2.

Summary of This Sampling Period:

No exposure or concentration triggers were identified during this sampling period. Based on these results, no change in field procedures is warranted.

Sample Station :	AQ Site
Collection Date:	2/25/03
Measured PCB Concentration (ng/m ³):	0.83
Exposure Budget Expended During This Period:	1.7%
Cumulative Exposure Budget Expended to Date:	1.7%
Response Level:	No Trig
Response:	No Res

AQ Site 37 - South of CSO 2/25/03 0.83 1.7% 1.7% No Triggers Identified No Response Necessary



i

Sample Results, Calculated Budget and Exposure Values AQ Site 37 - South of CSO Air Sampling Station NBH North of Wood Street Remediation Work Effort Ambient Air Sampling

(A) Event	(B) Sampling Date	(C) Days Since Previous Sampling Event	(D) Work Effort Elapsed Time	(E) Estimated Work Effort Remaning	(F) PCB Concentration Result	(G) Average of Most Recent Two Concentration Results	(Н) Weighted Average of Солсепtration Results	(I) Exposure Budget for the Period	(J) Cumulative Exposure Budget for Work Effort to Date	(K) Measured Exposure During the Period	(L) Calculated Cumulative Exposure for Work Effort to Date	(M) Exposure Budget Expended During the Period	(N) Cumulative Exposure Expended for Work Effort to Date
(#}	[month/day/year]	(days)	Sum of Column (C) to Date [days]	(days)	[ng/m ³]	[ng/m³]	<u>Column (LVColumn (D)</u> [ng/m³]	(ng/m ³ -days)	Sum of Column (I) [ng/m ³ -days]	<u>Column (G)*</u> <u>Column (C)</u> [ng/m ³ -days]	<u>Sum of Column (K)</u> [ng/m ³ -days]	<u>Column (K)</u> / <u>Column (I)</u> [%]	<u>Column (L)</u> / <u>Column (J)</u> [%]
1	1/8/03	0	0	52	8.7	8,7	8.7	NC	NC	NC	NC	NC	NC
2	1/23/03	15	15	37	2.5	5,6	5.6	5,814	5,814	84	84	1.4%	1 4%
3	2/10/03	18	33	19	12	7,3	8.5	6,977	12,791	131	215	1.9%	1.7%
4	2/25/03	15	48	4	0.83	6,4	6.5	5,814	18,605	96	311	1.7%	1.7%

i⁻

Note:

· .

¹EBS: Exposure Budget Slope=388 ng/m³-day NC = Not Calculated

Table 1 Summary of Sample Station Information

Station #	Location Name	Exposure Budget Slope (EBS)	Basis for EBS	Baseline Concentration	Basis for Baseline
AQ Site 02	E Side of CDF	611 ng/m ³	Commercial Worker	49 ng/m ³	Apr. 1999 - Apr. 2000 AQ Site 26 Annual Baseline Sampling
AQ Site 03	N Side of CDF	611 ng/m ³	Commercial Worker	49 ng/m ³	Apr. 1999 - Apr. 2000 AQ Site 26 Annual Baseline Sampling
AQ Site 06	W Side of CDF	611 ng/m ³	Commercial Worker	49 ng/m ³	Apr. 1999 - Apr. 2000 AQ Site 26 Annual Baseline Sampling
AQ Site 17	S Side of CDF	611 ng/m ³	Commercial Worker	49 ng/m ³	Apr. 1999 - Apr. 2000 AQ Site 26 Annual Baseline Sampling
AQ Site 28	20 Main Street	388 ng/m ³	Residential	21 ng/m ³	July 2000 AQ Site 28 Baseline Sampling
AQ Site 31	Acushnet Park	388 ng/m ³	Residential	21 ng/m ³	July 2000 AQ Site 28 Baseline Sampling
AQ Site 32	Former Lumberyard	388 ng/m ³	Residential	21 ng/m ³	July 2000 AQ Site 28 Baseline Sampling
AQ Site 33	Wood Street Bridge	388 ng/m ³	Residential	21 ng/m ³	July 2000 AQ Site 28 Baseline Sampling
AQ Site 34	Titleist Parking Lot	388 ng/m ³	Residential	21 ng/m ³	July 2000 AQ Site 28 Baseline Sampling
AQ Site 35	Marine Hydraulics	651 ng/m ³	Commercial Worker	9.4 ng/m ³	Apr. 1999 - Apr. 2000 AQ Site 21 Annual Baseline Sampling
AQ Site 36	Hervey Tichon Ave.	651 ng/m ³	Commercial Worker	9.4 ng/m ³	Apr. 1999 - Apr. 2000 AQ Site 21 Annual Baseline Sampling
AQ Site 37	S of CSO	388 ng/m ³	Residential	21 ng/m ³	July 2000 AQ Site 28 Baseline Sampling

i

2003-024-0105 6/2/03

Table 2Summary of Triggers

	Triggers	Response Level	Response	Description of Condition
	C1	Low	Evaluate the cause and significance of the triggering conditions	Measured concentration exceeds Occupational Limit of 1000 ng/m3
	C2	Low	Evaluate the cause and significance of the triggering conditions	Measured concentration exceeds minimum NTEL (1769 ng/m3) or TEL (50000 ng/m3) for a worker In the public
	C3	Low	Evaluate the cause and significance of the triggering conditions	Measured concentration exceeds the risk-based Exposure Point Concentration (see Table 1) forming the basis of the Cumulative Exposure Budget line
	C4	No Response C8	needed unless condition occurs in combination with	Measured concentration exceeds the Annual Average Baseline Concentration by more than 100% but less than 200%
	C5	Low	Evaluate the cause and significance of the triggering conditions	Measured concentration Exceeds the Annual Average Baseline Concentration by more than 200%
	C6	Low	Evaluate the cause and significance of the triggering conditions	Most recent two measured concentrations exceed the previous Running Average Concentration by more than 25%
	C7	No Response C5	needed unless condition occurs in combination with	Measured concentration has doubled since the last sampling period
Concentration Trigger	C5 and C7	Low	Evaluate the cause and significance of the triggering conditions	See description of Individual triggers
	C8	No Response C1, C2, C3, C	needed unless condition occurs in combination with 4, C5, C6 or PCE2	Measured concentration has increased for three sampling periods in a row
	C1 and C8	Medium	Consider or plan for operational adjustments or engineering control options	See description of individual triggers
	C2 and C8	Medium	Consider or plan for operational adjustments or engineering control options	See description of individual triggers
	C3 and C8	Medium	Consider or plan for operational adjustments or engineering control options	See description of individual triggers
	C4 and C8	Low	Evaluate the cause and significance of the triggering conditions	See description of individual triggers
	C5 and C8	Medium	Consider or plan for operational adjustments or engineering control options	See description of individual triggers
	C6 and C8	Medium	Consider or plan for operational adjustments or engineering control options	See description of individual triggers
	CCE1	Low	Evaluate the cause and significance of the triggering conditions	Exceeding 75% of the Cumulative Exposure Budget now
Calculated Cumulative	CCE2	Medium	Consider or plan for operational adjustments or engineering control options	Exceeding 100% of the Cumulative Exposure Budget now
Exposure Trigger	CCE3	High	Implement operational adjustments or engineering controls	Measured concentration exceeds the cumulative exposure budget for three sampling periods in a row
	CCE4	High	Implement operational adjustments or engineering controls	Cumulative exposure budget exceeded by 25% or more
	PCE1	Low	Evaluate the cause and significance of the triggering conditions	Projected Cumulative Exposure Budget at end of project will exceed based on using most recent exposure rate for the remainder of the project with 25% to 50% of the project duration remaining
Projected Cumulative Exposure Trigger	PCE2	Medium	Consider or plan for operational adjustments or engineering control options	Projected Cumulative Exposure Budget at end of project will exceed based on using most recent exposure rate for the remainder of the project with 10% to 25% of the project duration remaining
	PCE3	High	Implement operational adjustments or engineering controls	Projected Cumulative Exposure Budget at end of project exceeded based on most recent exposure rate for the remainder of the project with less than 10% of the project duration remaining
	C8 and PCE2	High	Implement operational adjustments or engineering controls	See description of individual triggers

í⁻

Note:

The significance of the sample results is assessed by evaluating which triggers are present and the combination of triggers.

2003-024-0105 6/2/03



Appendix C

As-Built Drawings

- **Figure 1 Sample Locations Representing Post Excavation Conditions**
- **Figure 2 Post Excavation As-Built Conditions (Prior to Restoration)**
- **Figure 3 Final Plan As-Built Conditions**
- **Figure 4 Site Plan Delineation of Planting Zones**









Appendix D

List of Equipment Used On-site for the Remediation Work with Decontamination Certificates

.)

NORTH OF WOOD STREET PROJECT EQUIPMENT INSPECTION LOG

Equipment	Serial #	Mobilized	Demobilized	Decon Cert
CAT Dozer D-4		10/21/02	04/18/03	NA-Clean
Decon Trailer 8 X 26		10/21/02	04/03/03	04/03/03
Rental mechanics truck (Budget)	·	10/21/02	04/17/03	04/15/03
ASV Positrac all terrain vehicle	MT # 35	10/23/02	11/21/02	11/20/02
Two Chain Saws Stihl	Model #s 036 and 038	10/28/02	08/11/03	NA-Clean
Vermeer Wood Chipper-	Model BC 1230A Serial # VRN15179W1002151	10/28/02	11/01/02	NA-Clean
Kobelco Excavator K 912LC II	S/N Y0-00441	10/29/02	07/08/03	03/03/03
CAT Crawler Excavator 320 BL - United	S/N 6CRO4936	10/30/02	01/14/03	No Cert.
MQ Power Corp Portable Generator 14.4 KW				
Unit 8169 # 179	S/N Model # DCA25SSIV	10/30/02	05/22/03	NA-Clean
Saucier Welding and Fabricating Vehicle				
Mounted Miller 8000 Watt Welder		10/30/02	10/30/02	NA-Clean
CAT Rubber tire Backhoe/Loader 416C With	MT #58			
Forks		11/04/02	05/07/03	NA-Clean
Takevichi Mini Excavator 14000 Rental	TB 175 RR 9070114	11/05/02	11/12/02	NA-Clean
Grove Crane TM 750 B 50 Ton Hesco Co.				
Rental	S/N 86940	11/06/02	11/08/02	NA-Clean
JCB Rubber tire Backhoe/Loader JS 130 #				
58 – United Rentals	S/N 759007	11/12/02	11/14/02	NA-Clean
Rain for Rent Blue Roll-Off	#NVRU 200544	11/12/02	04/07/03	03/03/03
Rain for Rent Blue Roll-Off W/cover	#NVRU 200432	11/12/02	04/08/03	03/03/03
Miller AC/DC Bobcat Welder 225G 8000		ļ		
Watt	S/N 903125	11/14/02	04/30/03	NA-Clean
Franklin Environmental Corp. Mack Truck				
		11/18/02	2-28-03-only truck	NA-Clean
MT Mack truck # 359 with Roll-off body		1.1.10.000		
		11/18/02	3-18-03-only truck	NA-Clean
Atlas Copco 175 CFM Air Compressor		11/01/00	0.1/00/02	
XAS85DD	S/N ARP930980	11/21/02	04/09/03	NA-Clean
UAT D 6 H LGP Buildozer	5/IN 5 1 U00481	11/21/02	01/06/03	01/06/03
US Filter Power Tag Along Generator # 60	5/IN 3002U12	11/21/02	12/13/02	NA-Clean
Daewoo Hydraulic Backnoe Solar 220 LC III	C 0 1 1000	10/00/00	05/00/02	02/02/02
# 57 Witnement #265 Baller	S/N 1920	12/02/02	05/08/03	03/03/03
vibromax #205 Koller	M1 # 41	12/02/02	04/02/03	NA-Clean

NORTH OF WOOD STREET PROJECT EQUIPMENT INSPECTION LOG

Equipment	Serial #	Mobilized	Demobilized	Decon Cert
Vibromax Roller 265	Maxy # 41	12/02/02	04/18/03	NA-Clean
Rain for Rent Blue Roll-Off	# 200346	12/09/02	04/07/03	03/05/03
CAT 330L Exavator	MT # 49	12/24/02	05/22/03	05/22/03
Mack Model R 800 ten wheel Dump Truck	Maxy # 68	12/27/02	05/07/03	05/07/03
Mack Model R 800 ten wheel Dump Truck	Maxy # 70	12/27/02	05/07/03	03/06/03
Volvo Dump Truck	Model # A35C	12/27/02	04/01/03	02/27/03
Volvo Dump Truck Model # A35C	# 381 VIN A35V2131	12/31/02	03/31/03	NA-Clean
Extech # 1 - screener & conveyor system	MT # 1	01/03/03	05/30/03	05/28/03
Motor Cat Generator 3406 Unit VO 3533E				
-Rental	Model # XQ 350	01/03/03	01/14/03	NA-Clean
CAT Dozer D6	MT # 38	01/07/03	05/30/03	05/29/03
CAT 235C	Maxy # 46	01/09/03	03/31/03	03/03/03
CAT 245 LB80	Maxy # 16	01/09/03	03/24/03	03/19/03
Extech # 1 - slurry tank		01/10/03	NA - On Site	NA - On Site
Grove 45 Ton Hydraulic Crane	Model # RT 745, Serial # 69486	01/13/03	03/20/03	NA-Clean
CAT 235 Excavator w/Pump	SN# 5AF01363	01/14/03	04/10/03	04/09/03
CAT 320 BL	Maxy # 63	01/14/03	04/04/03	02/27/03
MT CAT Excavator (235C) W/Slurry Pump	MT # 69	01/14/03	05/29/03	05/28/03
Rain for Rent Blue Roll-Off	# 200356	01/15/03	04/08/03	03/06/03
Pipe Fusion Machine McElroy Manufacturing				
	Model # 12450001 SN 9740460-1	01/17/03	03/17/03	NA-Clean
CAT 307 Excavator	Maxy # 67	01/22/03	04/18/03	04/17/03
ASV Maxy #35	HD4520	01/28/03	03/08/03	03/08/03
Dump Truck	Maxy # 166	02/03/03	02/26/03	02/25/03
Gorman Rupp Slurry Pump	# W3	02/04/03	06/09/03	05/05/03
CAT Diesel Tagalong Generator	MT # 13	05/08/03	05/22/03	05/21/03
CAT Diesel Tagalong Generator	MT # 11	05/08/03	05/22/03	05/21/03
10 Wheel Dump Truck	MT # 41	05/27/03	05/08/03	03/05/03
Maxy Site Van	MT # 305	10/21/03	04/17/03	04/15/03
CAT 966 Loader	SN# 9YJO1320	10/30/03	04/17/03	04/30/03
Allu grinder bucket for use with Cat				
Excavators (inspected with Cat 330L # 49)		12/24/03	02/10/03	02/10/03
CAT D3C LPG	Maxy # 30	01//07/03	03/31/03	03/03/03
CAT 330 Exavator	Maxy # 51	11/18/03	11/19/03	NA-Clean
Vermeer Wood Chipper-	BC 1230	11/18/03	11/21/03	NA-Clean
CAT 320 Excavator	MT #63 (Mobilized from Area D)	12/02/03	12/15/03	12/15/03
MT Mack truck # 359 with Roll-off body		12/03/03	12/09/03	12/09/03

DECONTA	MINATION	CERTIFICATE
and the second sec		

SUBJECT:	Decon of ÉQUIPMENT	
EQUIPMENT IDENTIFICATION:	CAT Dozer D6 #38	
TO:	USACE	

The above referenced piece of equipment was decontaminated on (Date: <u>5-29-03</u> in accordance with 40 CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120

Approved by Approved by: Print Name Dick there YNIAC Print Name Signature Signature Title: Title: ū Company MAXY Tec H Company:

Comments:

Litsite DECONTAMINATION CERTIFICATE 25.03 Eanipment To Leave Site SUBJECT: EQUIPMENT IDENTIFICATION: MT CAT EXCAUSTOR # 69 (235C) W/ Slunny Pump USACE TO: The above referenced piece of equipment was decontaminated on (Date: 5-28-03) in accordance with 40 CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120 Approved by: Approved by Print Name Dick SYRIAC. in Haw Thorne Print Name Signature Signature Title: Title: xymillion Tect Company: Company Comments:

		2	eft site 5/30/0	?3		; E, g	
		DECONTAM	INATION CER	TIFICATE	Left	e-Site S	
SUBJEC	T:	Equipmen	T To Le.	sie Site		N) 	5 6
EQUIPM IDENTI	ENT FICATION:	Exter (Conveyon	57.5 #1			
TO:		USAC	E				
The abov	e referenced pie	ER Part 761 (PCE	was decontamina 3 Mega Rule) and	ated on (Date:	<u>5-28-03/</u> 20)	:
The abov in accord A Print Nar Signature Title: Company	e referenced pic ance with 40 Cl pproved by ne <u>Dick</u> <u>Hack</u>	Syn, AC	was decontamin 3 Mega Rule) and 9 Print Name Signature Title: Company:	Approved by: 129 CFR 1910.1 Approved by: T- Hab T- Hab	5-28-03) 20 - Lornie))	5
The abov in accord A Print Nar Signature Title: Company Commen	e referenced pic ance with 40 Cl pproved by ne <u>Dick</u> <u>HSC</u> Maxyin (li ts :	Syderate Tech	was decontamini 3 Mega Rule) and 9 Print Name Signature Title: Company:	Approved by: 129 CFR 1910.1. Approved by: <u>Implestic</u> Hit <u>IF</u>	5-28-03) 20) 	5
The abov in accord A Print Nar Signature Title: Company Commen	e referenced pic ance with 40 Cl pproved by ne <u>D.C.</u> <u>HSC</u> <u>Maxyor</u> ts :	Syc. Ac	was decontamini 3 Mega Rule) and 9 Print Name Signature Title: Company:	Approved by: 129 CFR 1910.1 Approved by: <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u>100</u> <u></u>	5-28-03) 20 torne) 	
The abov in accord A Print Nar Signature Title: Company Commen	e referenced pic ance with 40 Cl pproved by ne <u>Dick</u> <u>HSicial</u> ts :	Syderate Tech	was decontamini 3 Mega Rule) and Print Name Signature Title: Company:	Approved by: 129 CFR 1910.1. Approved by: Tom Heist Hab TTFh	5-28-03) 20		
The abov in accord A Print Nar Signature Title: Company Commen	e referenced pic ance with 40 Cl pproved by ne <u>Dick</u> <u>HSC</u> ts :	Syderation Syderation Syderation Gastraction	was decontamini 3 Mega Rule) and Print Name Signature Title: Company:	Approved by: 129 CFR 1910.1. Approved by: Tom Hessi Hab TIFN	5-28-03) 20		

	DECONTAMINATION CERTIFICATE
SUBJECT:	Decen of Elevipment To Levie Site
EQUIPMENT IDENTIFICATION:	CAT 3351 EXCAUATON (330) #49
TO:	USACE
The above referenced j in accordance with 40	piece of equipment was decontaminated on (Date: <u>5.22-2.3</u>) CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120

Approved by: Approved by Print Name Signature Title: Print Name Dick Syn IAC Signature Title: <u>r</u> m HSO Maxymillian Tecti Company: Сотралу \overline{w}

Comments :

Left Site 5-22-03

ru1

______ _____

• •

DECONTAMINATION CERTIFICATE

SUBJECT:

EQUIPMENT TO LEAVE Site

· ·

EQUIPMENT IDENTIFICATION: CAT DIESEL TAGA long Generation

TO:

USACE

The above referenced piece of equipment was decontaminated on (Date: $5 \cdot 2 \cdot 1 \cdot 0 \cdot 3$) in accordance with 40 CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120

• •

Approved by

Approved by:

Print Name Dick Syriac Print Name Signature Signature Title: Title: Company MAXymillian Tectl Company:

Comments :

[[0]][0].						
Both 6	ENDLATORS	West 1	LIED A	- The	DDA	AND
nasitioner	in Clean	AREAS.	Both	PIECES	WERE	WASheD
AND CLEA	NED Befo	NE being	DeM	OBED.		
		<i>I</i>			1 cm	
				to	ty	•
					00	

DECONTAMINATION CERTIFICATE

Decan of Edupment To Laove Site SUBJECT: EQUIPMENT IDENTIFICATION: MAXY Tect Dump Towic # 68 USALE TO:

The above referenced piece of equipment was decontaminated on (Date: <u>5-7-03</u>) in accordance with 40 CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120

Approved by Approved by: Print Name D.L. SYRIAL Print Name Signature Signature Title: Title: 5 H-1 Company Maxy TecH Company: Comments :

DECONTAMINATION CERTIFICATE

SUBJECT:

.

Ecuipment To Leave Site

EQUIPMENT IDENTIFICATION: CAT 416C MT # 58

TO:

<u>USACE</u>

The above referenced piece of equipment was decontaminated on (Date: 5 - 7 - 0.3 in accordance with 40 CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120

Approved by Approved by: NA - AF Print Name Dick Print Name Signature Signature Title: Title: Company Tect Company: MARY Comments : <u>u</u>re y 715 ODCNAS -AM

DECONTAMINATION CERTIFICATE

Decon OF EQUIPMENT SUBJECT: EOUIPMENT STURRY Pump IDENTIFICATION: - with sturry Youn L USACE TO: The above referenced piece of equipment was decontaminated on (Date: 5-5-03in accordance with 40 CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120 Approved by Approved by: Print Name Print Name Signature Signature Title: Title: Company: Company Tei Comments : This filmp was pant of Decon of EXCANATON which of I lite Previously (4-10-03) IT was inspected as Left lite Tha TTIME. Corner Rug 7
Dreen of Educement To leave S.t. SUBJECT: EQUIPMENT -IDENTIFICATION: CAT 966 LOADER USACE TO: The above referenced piece of equipment was decontaminated on (Date: $\frac{4.30-0.3}{0.000}$) in accordance with 40 CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120 Approved by: Approved by homes Hours thome Print Name Dick SYRIAC Print Name Signature Signature Title: Title: Company: Company Maxymilling Teell Comments : - only tires - were "contaminated"

DECONTAMINATION CERTIFICATE - aupment Leaving Site SUBJECT: EQUIPMENT -IDENTIFICATION: UIBROMAX # 215 Rillen MT # 41 Derebed 43 DEMORED Dozer 4-18.03 Clean weall on USACÉ TO: The above referenced piece of equipment was decontaminated on (Date: ____ NIA in accordance with 40 CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120 Approved by Approved by: Print Name Dik Syriac Print Name Signature Signature Title: Title: Company: Company MAXY Teck Comments : KIED IN CLEAN ARCASON S.TE MACHINE WAS ONI-1 Demosed From Site

2

LEFT Site 4-18-23 **DECONTAMINATION CERTIFICATE** De Con of Eduipment SUBJECT: EQUIPMENT IDENTIFICATION: CAT 307 #67 Etcavay USACE TO: The above referenced piece of equipment was decontaminated on (Date: 4-17-03in accordance with 40 CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120 Approved by: Approved by Haw Thorne hamer 1 Print Name Dick SYRIAC Print Name Signature Signature Title: Tille: Company Company: TICN MAXY Comments :

SUBJECT:

Eaupmen Vehicles Leaving Site

EQUIPMENT IDENTIFICATION: RENTAL Mechanics Truck (Budget MAXY Tech Site VAN # 305

TO:

USACE

The above referenced piece of equipment was decontaminated on (Date: $\frac{4^{-1.5} - 0.3}{10.120}$ in accordance with 40 CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120

Approved by Approved by: Print Name Dick Syriac Print Name Signature Signature Title: Title: Company: Company MAXY TECH Comments : Both Vehicles Cleaned inside And out, Vehicles went used Fon Clean Work only, ix if the

Left site 4-10-03

SUBJECT:

Lecon of EQuipment For Punpose

. 1

EQUIPMENT IDENTIFICATION: CAT 235 EXCANATON W/ Pump

TO:

US ARMY Comp ENgineens

The above referenced piece of equipment was decontaminated on (Date: 4-9-03) in accordance with 40 CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120

Approved by: Approved by Print Name Print Name / utl Signature Signature Title: Title: Company: Company Maxy techt Comments:

SUBJECT:

Decow of EQuipment For PunposE of leaving

EQUIPMENT Along AIR Compresson (ATLAS) **IDENTIFICATION** #-17

TO:

U.S. 4RMY CONP ENgineens

The above referenced piece of equipment was decontaminated on (Date: 4 - 9 - 03) in accordance with 40 CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120

NE ERIE TUNNE

ź

Approved by

56.7

Approved by:

Print Name 🗍 Signature Title: Company MAXV

Print Name Signature Title: Company:

ひいい

n

1ct site 4/3/03

DEBED OF Site TRAiler SUBJECT: EOUIPMENT IDENTIFICATION: Decon TRAiler SX20 U.S. ARMY Conps of ENgiNeers TO: The above referenced picce of equipment was decontaminated on (Date: $\frac{7}{3} = 03$ in accordance with 40 CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120 Approved by Approved by: Print Name Didl Syninc MIKE Print Name Signature Signature Title: Title:

Company:

Comments :

Company MAXYMILLIAN Teck

Decon TRAileR Sent Bock to Pittsheip

Decod of EGMICAGNI SUBJECT: $\overline{B}_{\vec{e}}$ eure D Reinig-li 10 REMERICA FROM EQUIPMENT IDENTIFICATION: CAT 245 LB80 U.S. HRMY Coups of ENgineers TO:)

The above referenced piece of equipment was decontaminated on (Date: 3-19-03 in accordance with 40 CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120

Approved by

Approved by:

LEFT ste 3-24-03

Print Name	Dick SYRIAC	Print Name	Deren STUR
Signature	Tatts	Signature	Top IVI TAI
Title:	NSOC	Title:	<u> </u>
Company	Maxym llion Testl	Company:	-ETTUR TECH YW

it sine	1. intra	NX	59 CT	DECINTAMINATED	<u>(),)</u>	YAN	BEFORE
17'5 D	-muril	: <u>Lit</u>),	(DS)				

SUBJECT:	Luca EGuija	int + Rem	Init Friem Exclusion 2001 C
EQUIPMENT IDENTIFICATION	. <u></u>	<u>xy</u> #35	it 9:52
то:	US ARMY C	icc.ps. Exg:	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
The above referenced in accordance with 40	piece of equipment v) CFR Part 761 (PCB	vas decontamin Mega Rule) and	ated on (Date: <u>3-8-63</u>) d 29 CFR 1910.120
Approved by			Approved by:
Print Name Diversion Signature View Title: A Sco Company MAXYM	SYRIAC Dellian Tech	Print Name Signature Title: Company:	Jan Tussen 1 John Turen Olivestertion Euc Fuence
Comments : <u>Revice</u>	uco From Site	3 8 8 7	· · · · · · · · · · · · · · · · · · ·

i

SUBJECT:	Desce For Pumpise of Remained From Site
EQUIPMENT IDENTIFICATION:	ICwheel Dump TRuik MT # 70
то:	U.S. ARMY Cosps of Engineers

The above referenced piece of equipment was decontaminated on (Date: 3 - 4 - 3) in accordance with 40 CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120

Approved by

Approved by:

Print Name Duik Her Print Name IRIAC Signature Signature Title: Title: Company Company: NO charleyses 5 1-Maxy

3/1/13

Dine in

Decon For Purpose of Remark From Ste SUBJECT: EQUIPMENT IDENTIFICATION: 1. AIN FOR RENT BLUE Bullet Contained US ARMY CORPS of ENgINEERS TO: The above referenced piece of equipment was decontaminated on (Date: 3-6-63in accordance with 40 CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120 Approved by: Approved by Em Hew Histac Print Name D. IL SYRIAC Print Name Signature Signature Title: Title: SAID Company Maxyaulting Technologies Company: FWENC Comments :

SUBJECT:	ECCUPMENT DECON
EQUIPMENT IDENTIFICATION	lewheel Dump MT#11
TO:	USARMY CORPS ENGINEERS
The above referenced in accordance with 40	Diece of equipment was decontaminated on (Date: <u>3-5-03</u>) CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120
Approved by	Approved by:
Print Name <u>Dide</u> Signature <u>Dete</u> Title: <u>#50</u> Company <u>MAXY Au</u>	Print Name Themas Hendrichter Signature Themas Hendrichter Title: Iths Iths Lean Tectt. Company: Ithe Uc
Comments :	None ou z /11/63
Left site	5-8-03

74

DPA

į DA Left Site 4/7/03

SUBJECT:

PUNCHELF FRANCIAL 3 بمدحيرا

EQUIPMENT IDENTIFICATION:	RFR # 200346
-	Blue Kelloff Containen
то:	U.SARMY COMPS ENGINEERI

The above referenced piece of equipment was decontaminated on (Date: 3-5-63 in accordance with 40 CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120

Approved by Approved by: Print Name \mathcal{D} Tem Hawthorne Print Name Signature Signature Hours Title: Title: HSO $\bar{\mathcal{L}}$ MAXYMillian Company Company: FWEN TecH

SUBJECT:	Elimponent Removed From Exclusion Zowes
EQUIPMENT IDENTIFICATION:	Koizelco Kaizic II Maxy#66
TO:	US ARMY Comps Engineers
mm 1 0. 1	3.3-03

The above referenced piece of equipment was decontaminated on (Date: $3 \cdot 3 - 0 \cdot 3$ in accordance with 40 CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120

Approved by

Approved by:

Print Name Dack Print Name MIK SYRIAC Signature Signature Title: Title: ALAXYMILLIAN TOULL Company: Company 5. NA)/

EGNIPHINT DECCH / REMEAL FROM EXclusion SUBJECT: EQUIPMENT IDENTIFICATION: CAT 235C MAXY # 46 US ARMIN CLAPS ENGINEER TO: The above referenced picce of equipment was decontaminated on (Date: $\frac{2}{3} + \frac{3}{3} + \frac{3}{$ in accordance with 40 CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120

Approved by

Approved by:

Print Name Dick Syriac	Print Name	MIKE STUT
Signature Data	Signature	NYUN-ITA
Fitle: 458	Title:	HSIQ
Company <u>Maxymultian Tech</u>	Company:	FWENK

Freebal 3-31-03

Left Site 5-9-03 DECONTAMINATION CERTIFICATE EGMIPHENT DeCon of Picker To Be SUBJECT: RENGLED FACE ENCLUSION JOINE EQUIPMENT IDENTIFICATION: 146001 220 LC TEL ENCAVATOR MARY " 57 USARMY CORPS ENgineers TO: ì

The above referenced piece of equipment was decontaminated on (Date: 3-3-0.3 in accordance with 40 CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120

Approved by

Approved by:

Print Name	Dill SVRIAC	Print Name	MIKE STOR
Signature	Ditra	Signature	- the way
Title:	1456 33	Title:	1450
Company	MAXUMILLAN TecH	Company:	FWER

:WV

Comments :

1. ^{10¹⁰1.22</sub>}

SUBJECT:	Removal of Roll Off Containen From No. 40000
EQUIPMENT IDENTIFICATION:	CLANFOR REAT PLUE RENOFF WYTRA
TO:	USARMY CORPS of ENGENEERS

The above referenced piece of equipment was decontaminated on (Date: 3 - 3 - 0 - 3) in accordance with 40 CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120

Approved by Approved by: Print Name Did Syriac Print Name Signature Signature Title: Title: MAXYM. IliAN Tectl Company Company: 1 1 2 - 2

SUBJECT:

ELMIPMENT DELON TO BE REMOVED FROM EXCLUSION ZENES

EQUIPMENT IDENTIFICATION:	CAT D3C LEP	MAXY # 3C	
то:	15 ARMY Conps	ENGINEERS	

The above referenced piece of equipment was decontaminated on (Date: 3-3-0-3) in accordance with 40 CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120

3-31-03

Approved by

Denobed

Approved by:

Print Name _1 Signature Title: MAXYALILIAN Tell Company

Print Name Signature Title: Company:

Comments :

Education To BE REMOVED From Site SUBJECT: EQUIPMENT IDENTIFICATION: RFR Roll OFF CONTAINER # NYR4 200 544 Bise U.S. ARMY COMPS of ENGINEERS TO: The above referenced piece of equipment was decontaminated on (Date: 3 - 3 - 03in accordance with 40 CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120

Approved by

Approved by:

Dou

Left site 4/7/03

Print Name	T. K. SURIAL	Print Name	MUSE STUT
Signature	- Jutta	Signature	- Indivintal
Title:	1150 0	Title:	<u>HSD</u>
Company	Maxymillion Tectl	Company:	FWENC

LEFT Site 4/1/03

SUBJECT:	No. WOOD ST RemediaTION
EQUIPMENT IDENTIFICATION:	CAT 320BL MAXY 4 63
TO:	U.S. ARMY Confs ENgineers

The above referenced piece of equipment was decontaminated on (Date: $2 - 27 - 0^{-3}$) in accordance with 40 CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120

Approved by

Approved by:

Print Name Dick Syanac Print Name MIKE Signature Signature MM Title: Title: 4S0 HSD Company MAXYmillian Tec.H Company: テレッシモ

Comments :

1

STAGING FOR REMOVED From Exclusion Zone To Be Removed From Site SUBJECT: NO. LUMOD ST REMEDIATION EQUIPMENT IDENTIFICATION: Voluo A35C MAXY # 383 EARTH MOULE LL.S. ARMY Conps ENgineers TO:

The above referenced piece of equipment was decontaminated on (Date: $2 - 27 - c^3$ in accordance with 40 CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120

Company:

Approved by: Approved by Print Name Dik Syrinc. Print Name Signature Signature Title:

FWERK

Left site

4-1-03

Comments :

Company MAXYMILLian Trech

Title:

2"/

Ste 2.20.03

SUBJECT:	REMERAL SE Dump TRUCK FROM No. 40000 ST Remediation Fratect.
EQUIPMENT IDENTIFICATION:	Dump Tizuelle JiHi Maxymillion # 166
TO:	U.S. ARMY Confé of Engineers

The above referenced piece of equipment was decontaminated on (Date: 2-25-03) in accordance with 40 CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120

Approved by: Approved by Print Name Dick Print Name Signature Signature Title: Title: MAXY TRILLAR TELI Company: Winte Company

SUBJECT:	NETTER DE ELAPERATE E DE LESS LEAR NEE FOR RELAR
EQUIPMENT IDENTIFICATION:	ALLUE TRINCER RUCKET
TO:	<u>USCE</u>

The above referenced piece of equipment was decontaminated on (Date: 24.0123) in accordance with 40 CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120

Approved by

Approved by:

Print Nam Signature Title: Company	e <u>FL STEINHOFF</u>	Print Name Signature Title: Company:	TOT HANT-DENE TO AN
---	-----------------------	---	------------------------

SUBJECT:

There Stanter ast on

EQUIPMENT IDENTIFICATION: CETERFULER	D6-1-10- 607	-(
SIJ STOKKA4		

VSERE

TO:

The above referenced piece of equipment was decontaminated on (Date: 16(0)) in accordance with 40 CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120)

Approved by

Approved by:

Print Name	Ri	Si	<u>1418</u>	<u>i-7-</u>
Signature 🧹	$\overline{}$	<u>~~~</u>		
Title:				_
Company	(v).			

Print Name		
Signature		
Title:	•	
Company:		

17)80

Comments -

	DECONTAMI	NATION CER	TIFICATE
SUBJECT:	<u>i Mirac - Andri</u>		
EQUIPMENT IDENTIFICATION:	<u>(-SV E.</u> VE-NOLE		PLL TERRONU
TO:	UNFICE		
The above referenced primaccordance with 40	piece of equipment v CFR Part 761 (PCB	was decontamin Mega Rule) an	ated on (Date: \\[\20]U) d 29 CFR 1910.120
Approved by			Approved by:
Print Name <u>Garage</u> Signature <u>Garage</u> Title: Company <u>Signature</u>	5-5-15-55-	Print Name Signature Title: Company:	TOM HALVENDED HE KLOWE TOM KLOWE FIL
Comments :			

	DECONTAMI	NATION CER	TIFICATE	
UBJECT:	Noront Dr. Wa	D ST BROGE		
				· · · · · · · · · · · · · · · · · · ·
QUIPMENT DENTIFICATION	: Some Car 20	Diaz Inti B	neket	•••
· · · ·				
	· · · · · · · · · · · · · · · · · · ·			· · ·
' O:	NSALE			•
O: he above referenced	piece of equipment v	vas decontamin Mara Pule) de	ated on (Date: 12/15/0	3
O: he above referenced i accordance with 4 Ammyed by	<u>MARE</u> piece of equipment v CFR Part 761 (PCB	vas decontamin Mega Rule) an	ated on (Date: <u>12/15 /o</u> . d 29 CFR 1910.120	3
O: he above referenced i accordance with 4 Approved by rint Name Tim	MARKER WG	vas decontamin Mega Rule) an Print Name	ated on (Date: <u>12/15 /o</u> d 29 CFR 1910.120 Approved by:	<u> </u>
O: he above referenced i accordance with 4 Approved by rint Name <u>Jim</u> ignature <u>Jim</u> ignature <u>Jim</u> iden; <u>Maryun</u>	MATE piece of equipment v CFR Part 761 (PCB Manace 1/19 150	vas decontamin Mega Rule) and Print Name Signature Title: Company:	ated on (Date: <u>12/15 / 9</u> d 29 CFR 1910.120' Approved by: <u>MicHAEL</u> (TD) <u>MicHAEL</u> (TD) <u>MicHAEL</u> (TD) <u>MicHAEL</u> (TD)	<u>3</u>
O: he above referenced accordance with 4 Approved by rint Name Im ignature Im rint Name Im rint Nam rint Name Im rint Name Im rint Name Im rint Name I	MATE piece of equipment v CFR:Part 761 (PCB Maniscer 119 150 150 150 150 150 150 150	vas decontamin Mega Rule) and Print Name Signature Title: Company:	ated on (Date: $12/15/2$ d 29 CFR 1910.120 Approved by: MichAEL (TA)MichAEL (TA)MichAEL (TA)MichAEL (TA)	3
O: he above referenced i accordance with 4 Approved by rint Name <u>Jim</u> ignature <u>Jim</u> ritle: <u>Coc</u> / <u>i</u> company <u>Maxim</u> Comments : <u></u>	MANNERING STE 1515	vas decontamin Mega Rule) an Print Name Signature Title: Company:	ated on (Date: $12/15/9$ d 29 CFR 1910.120 Approved by: MCHAEL (TA)	<u>s</u>

SUBJECT:

TO:

me I Evandin

EQUIPMENT IDENTIFICATION: _

M.SME

The above referenced piece of equipment was decontaminated on (Date: 12/9/08 in accordance with 40 CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120

Findum

Approved by

Approved by:

Print Name Tim Mon Morel Signature This Man Title: Kenn Company Miericant

IT FITZ - FIC

Print Name Signature Title: Company:

DECONTAMINATION CERTIFICATE Marth of Word St SUBJECT: EQUIPMENT IDENTIFICATION: CAT 320 Bicket SACE ŤŐ: The above referenced piece of equipment was decontaminated on (Date: 12/8/03 in accordance with 40 CFR Part 761 (PCB Mega Rule) and 29 CFR 1910.120 Approved by: Approved by Print Name Jennifer Lenz MIKINAL Print Name Signature Signature Title: Title: Company Company: Λ

្រមួត

Appendix E

Design Excavation Drawings

- Appendix E.1 TtFW Excavation Design Drawings, Issued September 2002
- Appendix E.2 Compliance Demonstration Areas for Confirmatory Sampling North of Wood Street
- Appendix E.3 Z-star Depths

Appendix E.1

TtFW Excavation Design Drawings, Issued September 2002



US Army Corps of Engineers New England District

FOSTER WHEELER FOSTER WHEELER ENVIRONMENTAL CORPORATION 133 FEDERAL STREET SOSTON, MASSACHUSETTS 02110 Plansing
Consulting TEL: (617) 457-8200 FAX: (617) 457-8498/8499

SEDIMENT EXCAVATION DESIGN NORTH OF WOOD STREET NEW BEDFORD HARBOR SUPERFUND SITE

ISSUED FOR CONSTRUCTION SEPTEMBER 2002

NEW BEDFORD, MASSACHUSETTS



CONTRACT . DACW33-94-D-0002

DRAWING NO













5

\$




N	US Army Corps of Engineers New England Blatrict
	1/22 4/0. 1/22 4/0. 1/22 4/0. 1/24 4/0. 1/24 4/0.
· .	1000 1000 1000 1000 1000 1000 1000 100
· · · · · ·	2 R2/VSED ENTING 2 R2/VSED ENTING 1 ISSRED FOR COMPL 1 SSRED FOR COMPL
· · · · · · · · · · · · · · · · · · ·	en of the second
	Trend by the second sec
EXISTING MAJOR CONTOUR EXISTING MANOR CONTOUR PROPOSED MAJOR CONTOUR PROPOSED MAJOR CONTOUR LIMIT OF SAI TOPOGRAPHIC SURVEY EPA LIMIT OF EXCAVATION WETLANDS BOUNDARY LINE EXISTING PROPERTY LINES	U.S. ARAY ENGINEER DISTRICT Men CORPS OF ENGINEERS CONCORD, MASKAUJETTS Den CONCORD, MASKAUJETTS FORTER WEELER BANKONNETTA, CORP. 35 FEDERAL STREET BOSTON, MASACHISETTS
AREAS NOT TO BE EXCAVATED NOTES CONSTRUCT SHOWN ON THIS DRAWING WERE CREATED NOTES CONSTRUCTIONS AREA MAP TOPOGRAWHY, CONSTRUCTIONS OF MALINES OF MALINES SHITRACTED FROM THE CONSTRUCTIONS AREA MAP TOPOGRAWHY, CONSTRUCTIONS AND CONSTRUCTIONS	INTERPREND HARBOR SUPPERIUM STR NEW BEDFORD, HARBOR SUPPERIUM STR NE EXCWATION DESIGN, NORTH OF WOOD STREET WOODD STREET EXCAVATION N 2,709,300 - N 2,708,700
J. UPONTO SUPPLY OF ECOLVING PRASE WORTH AND SOUTH OF WOOD ST FUELDE CLUENCE THAT AND COUTH AND SOUTH OF SUPPLY AND A SUPPLY AND COUTH AND SOUTH AND SOUTH OF FROM APRIL 15-19, 2002. SCALE IN FEET 1 WICH - 20 FEET HORIZONTAL DATUM IS NOSCHUSETTS STATE PLANE VERTICAL DATUM IS NOSV29	Reference number:
1727 a 207 407 407	C-105





(





•

ISSUED FOR CONS

	•	I SE	Ar of Engit	y Ci Ine no D	orp: era istri	_	
	· ·	П			Π		
						Deta	ľ
						vej.	F
						Dear lo	
						Symbol	
				2 K.O.	NO N	ġ.	
				00/18/0	07/23/0	Dota	ŀ
					MULTAL		
				RUCTION	SUCH SUB	Uen.	
`				A CONST	A 90X 05	Derch	
				SSUED FO	04 03065		
		t		-	• <	Symuth	
		\overline{C}	ž			ĥ	
		- Year	M- 302020	2			Į.
		19/15/10	101 (116 52206-C	wing cod	e romt	t zatist	
		Đđ	3*	ž	11	-	F
			×				
		AN DIS	byt KRYSTYN	of the	141 Dy:		
		iss Sei d	s d a	Revio.	a lindu a	4	
		TRICT	LTS			2	
		ER DIS	CHUSE	ELER	STREE	150458	
		NCINE	MASSA	CR WHE	EDERA	SVN NO	ļ
		LRHAY E	CORD.	FOST	133 5	E SUB	Γ
		u.s. 1	ŝ	6	3		
		\geq	5	_		$\frac{1}{2}$	
AREA OF FYCAULTER		ی ۲	O STREY				
		NUD SI	100	NO	8	1	
		SUPERI	ORTH (CAVA	615,02	I	
		ANBOR 10	ESICN, P		5 ¹¹¹ 27		L
SCALE IN FEET		SFORD >	ATION D	STRE	2002		
HORIZONTAL DATUM IS NAD83 MASSACHUSETTS S VERTICAL DATUM IS NSVD29	ITATE PLANE	EW BEI	EXCAVI	acon	ы 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	I	
t ^a 10 ⁻	90ET 307	Ž	ORAENT	-			
VERTICAL SCALE 1** 10	FELT		<u>ل</u> م ال	-		ל	
HORIZONTAL SCALE " 20	and the second second		efe nuli	r er Der	.: .:		
	ATTEN ATT		C	30)2		
		She	Het 1	2 0	f 2(<u>ノ</u>	\downarrow
C C	•						









	NSTRUC	: 3 700			8 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			
	TION		HELEVATION IN FEET (NGVD)	ELEVATION IN FEET (NGVD)	ELEVATION IN FEET (NGVD)	ELEVATION IN FEET (NGVD)	ELEVATION IN FEET (NGVD)	
	HORIZONTAL SCALE 1"- 20"	v 20 x x	WEA OF EXCHANGE			• • •	·· · · · · · · · · · · · · · · · · · ·	
	8		NEW BEDFORD MARGOR SUPERFUND S	TE U.S. ARMY ENGINEER DISTRICT	Dealgned by: Dofes Rev. L. Torkovisk Devig/co f			25 (5)
	at 16 of 20	eference numbert	SEDWENT EXCAVATION DESIGN, NORTH OF WOO WOOD STREET EXCAVATION CROSS SECTIONS N 2,708,600 TO N 2,708,800	DD STREET CONCORD, MASSACHUSETTS FOSTER WHEELER ENVIRONMENTAL CORP. 133 FEDERAL STREET BOSTON, MASACHUSETTS	Drown by: Drawn by: Drawn Striker WSZ204-C-3080x/bD0H WSZ204-C-3080x/bD0H WSZ204-C-3080x/bD0H WSZ204-C-3080x/bD0H Sob80 fted by: File nome: File nome: File nome: File solid: File solid:	1 155420 FOR CONSTRUCTION 05/18/02 FOR 0 155420 FOR 600 00004 3000F1 AL 07/22/02 M/O. A 153420 FOR 1000 00004 3000F1 AL 07/22/02 M/O. Symbol Description Deta Apr.	a Description Dots App	Englineers
4			Ţ	·	- T		· · · · · · · · · · · · · · · · · · ·	







	NST		E F	Levation in Peet (NGVD)			ELEVATION FEET (NG)	IN /D)		EU FE	evati Eet (1	ON IN VGVD)		ELEVATION IN FEET (NGVD)		
	RUCTION	*****	HCRIZONTAL DATUR		· · ·	• (u and a start of the	• •							•	
Not a concord and the concord	AZONTA SCALE TA 20	e Ertical Scale 1°- 10'	SCALE IN FEET IS NODES MASSACHUSETTS S RTICAL DATUM IS NOVD29	REA OF EXCHANTON			. <u>,</u> .			. *		. .				
	 Sheet 19 of	Reference	NEW BEDFORD NEW BEDFORD NEW BEDFORD NEW BEDFORD NEW BEDFORD NEW BEDFORD NEW BEDFORD	HARBOR SUPERFUND S BRO, MASSACHUSETTS DESIGN, NORTH OF WOX REET EXCAVATION S SECTIONS TO E SIS 250	NTE DD STREET	U.S. ARMY CORPS CONCORD.	ENGINEER DISTRICT OF ENGINEERS MASSACHUSETTS TER WHEELER RONMENTAL CORP. FEDRAM STORET	Designed by: L. TOROYAN Oront by: C. RAPYSYNAAK Kerlews by: W. OTTON Subelified by:	Octas Geria/Gez Basign file no. Wiszołk-zgołow Brewing code: File names	f.		ISUZO FOR CONSTRUCTION SSUZO FOR SCA SIZE DESULTAL	09/9/02 M.C. 07/27/02 W.C.			US Army Cort of Englineer



Appendix E.2

Compliance Demonstration Areas for Confirmatory Sampling North of Wood Street





Appendix E.3

Z-star Depths



Appendix F

GIS Excavation Drawings

Figure F.1 Final Excavation Depths

Figure F.2 Excavation Depth Variations from Design Depths

Figure F.1

Final Excavation Depths



Figure F.2

Excavation Depth Variations from Design Depths



Appendix G

Restoration Drawings

Appendix G.1 Landscape Restoration Design

Appendix G.2 Restoration Planting Design

Appendix G.1

Landscape Restoration Design



US Army Corps of Engineers New England District

PREPARED BY THE BIOENGINEERING GROUP, INC 18 COMMERCIAL STREET SALEM, MASSACHUSETTS 01970 Prosion Control Beter Quality Hobitet Restoratio TEL: (9781 740-0046 Fax: : 9781 740-009



LANDSCAPE RESTORATION DESIGN NORTH OF WOOD STREET NEW BEDFORD HARBOR SUPERFUND SITE

ISSUED FOR CONSTRUCTION SEPTEMBER 2002

P 50	ROJ. NO. 15.11522.0411		INDEX TO DRA
T S	HEREY INFO.	DRAWING NO.	TIDLE
	G-001	WS2204-SBIO-0010xDGN	COVER SHEET AND INDEX T
2	E-101	WS2204-1-1010x DGN	WOOD STREET RESTORATION
2	L-102	WS2204-1,-1020x.DGN	WOOD STREET RESTORATION
4	i103	WS2204-L-1090x.DBN	WOOD STREET RESTORATION
5	L-104	WS2204-L-1040x.DGN	WOOD STREET RESTORATION
6	L301	WS2204-L-3010xCDGN	WOOD BTREET RESTORATION
7	L302	WS2204-1-3020x DGN	WOOD STREET RESTORATION
a	1303	WS2204-1-3030x.DGN	WOOD STREET RESTORATION
6	1304	WS2204-L3040x.DGN	WOOD STREET RESTORATION
10	L-305	W\$2204-1,-3050xx.DGN	WOOD STREET RESTORATION
π	L-601	W52204-L-5010xx.DGN	WOOD STREET RESTORATION
12	1-502	WS2204-L-5020xx.DGN	WOOD STREET RESTORATION

NEW BEDFORD, MASSACHUSETTS



SHE WOINTY WINGS BRADING PLAN CROSS SECTION -ROSS SECTIONS - N 2,708,400 TO N 2,708,5 CROSS SECTIONS - N 2708.609 TO N 2708.80 HOSE SECTION - N 2708 BS VALUE ENGINEERIN Reference PAYS DIVIDENDS G-001 CONTRACT * DACW33-94-D-0002



	EXISTING MAJOR CONTOUR	
	EXISTING MINOR CONTOUR	
	POST-EXCAVATION CONTOUR	-
	PROPOSED MAJOR CONTOUR	U
· .	PROPOSED MINOR CONTOUR	C
	PROPOSED COIR FASCINE AND VEGETATED COIR MATTRESS	Rev
*********	EPA LIMIT OF EXCAVATION	
	EXISTING PROPERTY LINES	Ĩ
	EXISTING FENCE LINE	r P
	PROPOSED RIP-RAP	
10000000000000000000000000000000000000	EXISTING RIP-RAP	al gred by
	PROPOSED STONE TOE	
		ALA SHARAFARA
		Ĺ
	Sur	ARROR SUPERLIND SITE
NOTES	-	je H
ALL TOPSOL ARE FABRIC (ECF) AT	AS SHALL BE COVERED WITH EROSION CONTROL ER TOPSOL HAS BEEN PLACED, GRADED AND COMPACTED.	BEDFO
UPLAND SEED SH	ALL BE APPLIED PRICE TO PLACEMENT OF ECF.	3
VEGETATED COR THE COR FASCH	MATTRESS TO BE INSTALLED AT A LATER DATE THAN E. SEE SPECIFICATIONS	

28 9

20 SCALE 1"+ 20'

US Army Corps of Engineers New England Distric <u>ده</u> 2 WOOD STREET RESTORATION GRACING PLAN NEW BEDFORD, MASSACHUSTITS RESTORATION DESIGN, NORTH OF WOOD LANDSCAPE Reference number: L--101

Sheet 2 of 12



US Army Corps of Engineers New England Bistric 0 0 < FOSTER ENVIRONA WOOD STREET RESTORATION GRADING PLAN EW BEDFORD HARBOR SUPERFLM NEW BEDFORD, MASSACHUSETTI RESTORATION DESIGN, NORTH OF Reference number: L--102 Sheet 3 of 12

ë në

EXISTING NAJOR CONTOUR MINOR CONTOUR MAJOR CONTOUR POSED COIR FASCINE AN ETATED COIR MATTRESS FPA LIMIT OF EXCAVATION EXISTING PROPERTY LINES EXISTING FENCE LINE

PROPOSED RIP-RAP

EXISTING RP-RAP

PROPOSED STONE TOE

RIC (ECF) ALL TOPSEL AREAS SHALL BE COVERED WITH EROSON CONTROL F. AFTER TOPSOL HAS BEEN PLACED, GRADED AND COMPACTED. UPLAND SEED SHALL DE APPLIED PRIOR TO PLACEMENT OF ECF. VEGETATED COR MATTRESS TO BE INSTALLED AT A LATER DATE THAN THE COR FASCILE, SEE SPECIFICATIONS

> 888 SCALE 1"- 20"



EXISTING MAJOR CONTOUR **** -

NOTES

EXISTING MINOR CONTOUR POST-EXCAVATION CONTOUR PROPOSED MAJOR CONTOUR PROPOSED MINOR CONTOUR PROPOSED COIR FASCINE AND VEGETATED COIR MATTRESS EPA LIMIT OF EXCAVATION EXISTING PROPERTY LINES EXISTING FENCE LINE

PROPOSED RIP-RAP

EXISTING RIP-RAP

PROPOSED STONE TOE



ALL TOPSOL AREAS SHALL BE COVERED WITH EROSON CONTROL FABRIC (ECF) AFTER TOPSOL HAS BEEN PLACED, GRADED AND COMPACTED. UPLAND SEED SHALL BE APPLIED PRIOR TO PLACEMENT OF ECT. VEGETATED COR NATTRESS TO BE INSTALLED AT A LATER DATE THAN THE COR FASCME. SEE SPECIFICATIONS

20 0

-	US of Nor	Arm Eng Engle	ny C Jine Ind D	0 97 151	ps s ric	, ,	
						Description Dote Appr	
			ep/22/20	09/02/02	D7/23/02	Dote Symbol	
			O REALED FOR CONSTRUCTION	B ISSUED FOR USACE REVEN	A PRELAMMENT DEAT REVEW-M PROCEESS	Abol Description	
-	brear fight and a set of the set	ATW Design fils no. W52204-1030XX,dpn	C//D Ordeling code:	file nome:	W Plot dates		
	VGNEERING GROUP Designed by	R WHEELER Reviewed by	DNM.N.A. CORP. Subsitted by				
	THE BIOE	SALEN, W	LISO & COLE			J	
	NEW BEDFORD HARBOR SUPERIAD SITE	LANDSCAPE RESTORATION DESIGN, NORTH OF WOOD STREET	WOOD STREET RESTORATION	GRADING PLAN			
	R	efe nun L	-1(); /	3		



T

15 -175 - 150

- FINISH CRADE (TYP.) - 125 - 100 -75

2110 PROPOSED POST EXCAVATION GRADE Crect M -50 E 815,250 -25 25 Э ISSUED FOR CON

75



	G		L	н				+-
						US Arm of Engl	ny Corps Jineers and District	
							Date Appl	
				-			Description	
10 10					· ·		17/02 22/02 3/03 3/03 69/04 69/04	
3 0 -5 -10 100 <td>15</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>ISALED FOR CONFIRMENTION ISALED FOR UNKER REVEA ISALANONE INNE REVEA I MODIESS 2010 INLUMANE INNE REVEA I MODIESS 2010</td> <td>-</td>	15						ISALED FOR CONFIRMENTION ISALED FOR UNKER REVEA ISALANONE INNE REVEA I MODIESS 2010 INLUMANE INNE REVEA I MODIESS 2010	-
NOTES MARKEN BARK SMALE & COVERED WITH SUSSED CONFIG. AND COMPACTIVE MARK STRUCTION SCALE 17 - 20 MARK STRUCTION				· ·		00/27/02 Peri 00/27/02 Peri 00/04/07 File Po.	Proving cooler Frier romai Prior context Prior certest	-
NOTES ALL TONSON, MERS SMALL OF APPEND PARTY RECOVERED WITH EROSCH CONTROL ALL TONSON, MERS SMALL OF APPEND PARTY RECOVERED WITH EROSCH CONTROL ALL TONSON, MERS SMALL OF APPEND PARTY RECOVERED WITH EROSCH CONTROL ALL TONSON, MERS SMALL OF APPEND PARTY RECOVERED WITH EROSCH CONTROL ALL TONSON, MERS SMALL OF APPEND PARTY RECOVERED WITH EROSCH CONTROL ALL TONSON, MERS SMALL OF APPEND PARTY RECOVERED WITH EROSCH CONTROL ALL TONSON, MERS SMALL OF APPEND PARTY RECOVERED WITH EROSCH CONTROL ALL TONSON, MERS SMALL OF APPEND PARTY RECOVERED WITH EROSCH CONTROL ALL TONSON, MERS SMALL OF APPEND PARTY RECOVERED WITH EROSCH CONTROL ALL TONSON, MERS SMALL OF APPEND PARTY RECOVERED WITH EROSCH CONTROL ALL TONSON, MERS SMALL OF APPEND PARTY RECOVERED WITH EROSCH CONTROL ALL TONSON, MERS SMALL OF APPEND PARTY RECOVERED WITH EROSCH CONTROL ALL TONSON, MERS SMALL OF APPEND PARTY RECOVERED WITH EROSCH CONTROL ALL TONSON, MERS SMALL OF APPEND PARTY RECOVERED WITH EROSCH CONTROL ALL TONSON, MERS SMALL OF APPEND PARTY RECOVERED WITH EROSCH CONTROL ALL TONSON, MERS SMALL OF APPEND PARTY RECOVERED WITH EROSCH CONTROL ALL TONSON MERS SMALL OF APPEND PARTY RECOVERED WITH EROSCH CONTROL ALL TONSON MERS SMALL OF APPEND PARTY RECOVERED WITH EROSCH CONTROL ALL TONSON MERS SMALL OF APPEND PARTY RECOVERED WITH EROSCH CONTROL ALL TONSON MERS SMALL OF APPEND PARTY RECOVERED WITH EROSCH CONTROL ALL TONSON MERS SMALL OF APPEND PARTY RECOVERED WITH EROSCH CONTROL ALL TONSON MERS SMALL OF APPEND PARTY RECOVERED WITH APPEND PARTY RECOVERED WITH ALL TONSON MERS MERS APPEND MERS SMALL OF APPEND AND ALL TONSON MERS APPEND AND ALL TONSON MERS APPEND ALL TONSON MERS SMALL OF APPEND AND ALL TONSON MERS APPEND MERS SMALL OF APPEND AND ALL TONSON APPEND MERS SMALL OF APPEND AND ALL TONSON APP		÷.,				Besigned by: Live filosticinencias Grou Draw by: AIN	Reviewed by: SYD Sucrement by: ALOW HELD	
NOTES ALL DOPSOL AFEAS SHALL BE COVERED WITH EROSON CONTROL FAMOR ECO) AFEAS SHALL BE COVERED AND COMPACING FAMOR ECO) AFEAS SHALL BE COVERED WITH EROSON CONTROL FAMOR ECO) AFEAS SHALL BE COVERED AND CONTROL FAMOR ECO) AFEAS SHALL BE COVERED AND COMPACINE FAMOR ECO) AFEAS SHALL BE COVERED AND CONTROL FAMOR ECO) AFEAS SHALL BE COVERED AND COMPACINE FAMOR ECO) AFEAS SHALL BE TAPELO PROP TO PLACEMENT OF ECO. FAMOR ECON AFEAS SHALL BE TAPELO AND COMPACINE FAMOR ECON AFEAS SHALL BE TAPELO AFEAS AFEA						THE BOCKRINEERING GROUP IS COMMERCIAL STREET SALEIN, MASSACHUSETTS	FOSTER' WHEELER EVVROMENTAL CORP. 133 FEOERAL STREET BOSTON, MASSACHUSETTS	
STRUCTION Reference SCALE 1'- 20' Reference number: L-301 Sheet 6 of 12	N076 All Fabra UPLA VECK VECK VECK	IS: DOSOL AFEAS SHA BC (EOS) AFTOR TOP HOSE SHALL BE NO SEED SHALL BE TOTALED COM MATTRO COR FASCINE, SEE S	LL BE COVERED WI SOL HAS BEEN PLA ANPLIED PRIOR TO I ASS TO BE ANTALLE PECIFICATIONS	SILVER SILVER CONTRECTOR CONTRECO	DIFFACTED. E THIN	NEW BERGOR HARDER SUFFILMD STE WEW REPORTS, MASSACHURGETTS MEW RESTORATION DESIGN, NORTH OF WOOD STREET	WOOD STHEET RESTORATION CROSS SECTIONS E 815,250	
	STRU		scali DN	40 E 1"• 20'	EO	Refe nur L-	-301	



н		-
	US Army Corps of Engineers New England District	, (1997), 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997
	011. Ac	
	Detectorio	-
	0 55400 FOR CONCENTION 00/27/00 0 55400 FOR CONCENTION 00/27/00 1 Regulation for start server at monacces 00/27/00 5 52400 FOR CONCENTION 00/27/00 1 Regulation 00/27/00 5 52400 FOR CONCENTION 00/27/00 1 Regulation 00/27/00 5 FOR CONCENTION 00/27/00 1 Regulation 00/27/00 5 FOR CONCENTION 00/27/00	
	0.91: 0044: 2044: Bisecentrica Gauge 0471/02 0 9: 0.71/02 0 9: 0.71/02 0 9: 57/02 0 0 0501 0.71/02 0 0 0 0.71/02 0 0 0 0.71/02 0 0 0 0.71/02 0 0 0 0.71/02 0 0 0 0.71/02 0 0 0 0.01 0.01 0	
	THE BUCKGINEERING CROUP DAILY TAL BUCKGINEERING CROUP DAILY BUCKGINEERING CROUP DAILY BUCKGINEERING CROUP DAILY FOR TO COMERCIAL CORP. BUCKGING CORP. BUCKGING CROP. BUCKGING CROUP DAILY BUCKGING CROUP DAILY BUCKGINEERING CROUPA	
WERED WITH EROSION CONTROL BEEN ALACED, CRACED AND COMPACTED. HIGH TO PLACEMENT OF ECF. INSTALLED AT A LATER DATE THAN HIGH	REW REAPORD LANDOR SUPERFLAND STE WEW RESPORD, MASSACHJEETTS LANDSCAFE RESTORATION DESIN, MASTH OF WOOD STREET WOODD STREET RESTORATION CROCKS SECTIONS N 2,703,400 - N 2,708,500	
70 60 60 SCALE 1'- 20	Reference number: L-302 Sheet 7 of 12	

NOTES ALL TOPSON AREAS SHALL BE COVERED WITH EROSION PABRIC (ECF) AFTER TOPSON HAS BEEN PLACED, GRADE UPLAND SEED SMALL BE APPLIED PRIOR TO PLACEMENT VECETATED COR MATTRESS TO BE INSTALLED AT A LAT THE COR FASCINE. SEE SPECIFICATIONS



US Army Corps of Engineers New England District 0 10 4 Design WS2204 Drowfing Frie no RING JORD STREET EE1 FOSTER WHEI THE BIDENC 18 COMMER SALEN, MAS NEW REPFORD HARBOR SUFFICIEND SITE NEW RELFORD, MASSACHMETT'S SAFE RESTORATION DESICH, MORTH OF WOOD S' WOOD STREET RESTORATION CROSS SECTIONS N 2,708,800 - N 2,708,800 ALL TOPSOL AREAS SHALL BE COVERED WITH EROSION CONTROL FABRIC (ECF) AFTER TOPSON HAS BEEN PLACED, GRADED AND CO ACTEO UPLAND SEED SHALL BE APPLIED PRIOR TO PLACEMENT OF ECF. VEGETATED COR MATTRESS TO BE INSTALLED AT A LATER DATE THAN THE COR PASCINE. SEE SPECIFICATIONS NAC NO Reference number: _ 20 SCALE 1"- 20' L--303 Sheet 8 of 12



ISSUED FOR CON

Т

.

	Doilat Ray, Basin (1) na Dasin (1) na Dasin (1) na Dasin (1) na Dreuting cotes File nemes File nemes	
	(set yoo by The Reconstration Score Wear by Arg Environed by Syd Area by Arg	
	THE BIORMCHAERANG GROUP IB COMMERCIAL STREET SALEAL MASSACHUSETTS FOSTER WREELER FOSTER WREELER IJJJ FEDERAL STREET BOSTON, MASSACHUSETTS	
NOTES: ALL TOPSOR AREAS SHALL BE CONTRED WITH FRISSON CONTROL FABRIC EECT ATTER TOPSOL INS BEEN PLACED, GRADED AND CONFACTED. UPLAND SEED SHALL BE APPLIED PRIOR TO PLACEMENT OF ECT. VECTTATED COR MATTRESS TO BE NOTALED AT A LATER DATE THAN THE COR FASCING. SEE SPECIFICATIONS	NEW BEFORD HARDOR SUFERFUND SITE NEW BEFORD, MASSACHUSETTS UNDSCAPE RESTORATION DESIRK, MORTH OF WOOD STREET WOOD STREET RESTORATION CROSS SECTIONS N 2,708,850	
ISTRUCTION	Reference number: L-304 Sheet 9 of 12	

US Army Corps of Engineers Here England Distric


























Appendix G.2

Restoration Planting Design



US Army Corps of Engineers New England District

PREPARED BY THE BIOENGINEERING GROUP, INC. 18 COMMERCIAL STREET SALEM, MASSACHUSETTS, 01970 Woter Aunitiv Habitat Restaration Frasian Control TEL: (978) 740-009 FAX: (978) 740-009



RESTORATION PLANTING DESIGN NORTH OF WOOD STREET NEW BEDFORD HARBOR SUPERFUND SITE

ISSUED FOR CONSTRUCTION JULY 2003

P 516	ROJ. NO. 7.W322.0411		INDEX TO DRA
S	heet NKO.	DRAWING NO.	 1
1	G-001	W\$2204-G-0010xx.DGN	COVER SHEET AND INDEX T
2	LP-101	WS2204-L-1010xx.DGN	WOOD STREET RESTORATION
3	UP-102	WS2204-L-1020xx.DGN	WOOD STREET RESTORATION
4	LP103	WS2204-L-1030x.DGN	WOOD STREET RESTORATION
5	LP-601	WS2204-L-5010x.DGN	WOOD STREET RESTORATION
Û	LP-602	WS2204-L-5020x0.DGN	WOOD STREET RESTORATION

NEW BEDFORD, MASSACHUSETTS













Appendix H

Project Schedule

1

Activity	Activity	0	Early	Early	2003 2004 JEMANJJJASONDJEMAMJJASONDJEMA
NORTHOEWO	Description		Ottart	Timon	
SamplingandA	nalysisPlan (SAP)	100			
C4WS013010	Wood St. SAP*	34*	22JUL02A	06SEP02A	02A Wood St. SAP*
C4WS013011	Prepare Draft Wood St. SAP	5	22JUL02A	30JUL02A	.02A Prepare Draft Wood St. SAP
C4WS013012	Internal Review Draft Wood St. SAP	3	31JUL02A	13AUG02A	302A Conternal Review Draft Wood St, SAP
C4WS013013	Revise & Submit Draft Wood St. SAP	2	13AUG02A	13AUG02A	302A Revise & Submit Draft Wood \$t. SAP
C4WS013014	USACE Review & Comment Draft Wood St. SAP	5	14AUG02A	03SEP02A	102A USACE Review & Comment Draft Wood St. SAP
C4WS013015	5 Finalize & Issue Wood St. SAP	3	04SEP02A	06SEP02A	102A
Air Monitoring F	ilen -				
C4WS013090) Wood St. Air Monitoring Plan*	193*	15APR02A	17JAN03A	103A Wood St. Air Monitoring Plan*
C4WS013091	Prepare Draft Air Monitoring Plan	10	15APR02A	12AUG02A	202A Prepare Draft Air/Monitoring Plan
C4WS013092	2 Int. Rvw Draft Air Monitoring Plan	5	13AUG02A	06SEP02A	102A Int. Rww Draft Air Monitoring Plan
C4WS013093	Revise & Submit Draft Air Monitor. Plan	5	09SEP02A	020CT02A	102A Revise & Sébmit Draft Air/Monitor. Plan
C4WS013094	USACE Review & Comment Draft AMP	5	03OCT02A	13NOV02A	102A U\$ACE Review & Comment Drait AMP
C4WS013095	Prepare Response to Comments Air Monitoring Plan	5	15NOV02A	17JAN03A	103A Prepare Response to Comments Air Monitoring Plan
C4WS013096	Air Monitoring Plan Meeting	1	19FEB03A	19FEB03A	303A • Air Monitoring Plan Meeting
C4WS013097	Finalize & Issue Air Monitoring Plan	20	20FEB03A	24MAR03A	303A Finalize & Issue Air Monitoring Plan
C4WS013098	3 USACE/EPA Review Air Monitoring Plan	15	25MAR03A	03SEP03A	103A USACE/EPA Review Air Monitoring Plan
C4WS013099	USACE Prepare Scope for Air Monitoring Plan	15	10SEP03A	07JAN04A	104A USACE Prepare Scope for Air Monitoring Plan
Workliten			10 P.	* 2	
C4WS00000	North of Wood St. Planning*	185*	30JAN02A	210CT02A	T02A North of Wood St. Planning*
C4WS013121	Issue RFP-78: Procure/Plan for North of Wood St.	1	30JAN02A	30JAN02A	102A Issue RFP-78: Procure/Plan for North of Wood St.
C4WS013122	Prepare & Issue WS Procure/Plan Proposal	10	04FEB02A	04MAR02A	802A Prepare & Issue WS Procure/Plan Proposal
C4WS013127	VUSACE Rvw & Approve WS Planning Proposal w. NTP	10	05MAR02A	10MAY02A	102A USACE Rvw & Approve WS Planning Proposal w. NTP
_C4WS013310) Finalize Scope Meeting	1	13MAR02A	13MAR02A	102A Finalize Scope Meeting
C4WS013300	North of Wood St. Work Plan & Estimate*	126*	19MAR02A	13SEP02A	V02A North of Wood St. Work Plan & Estimate*
C4WS013320) Prepare Draft Wood St. WP	20	19MAR02A	20JUN02A	102A Prepare Draft Wood St. WP
C4WS013330) Int. Review and Revise WS Work Plan	2	21JUN02A	21JUN02A	102A Int. Review and Revise WS Work Plan
C4WS013350) Submit WS Work Plan to USACE	1	24JUN02A	24JUN02A	102A Submit WS Work Plan to USACE
C4WS013351	North of Wood St. Working Meeting	1	02JUL02A	02JUL02A	.02A North of Wood St. Working Meeting
C4WS013352	2 Form Decisions/Compile NWS Information from Mtg	2	03JUL02A	05JUL02A	.02A Form Decisions/Compile NWS Information from Mtg
C4WS013353	Prepare Draft Wood St. WP & Estimate	10	03JUL02A	11JUL02A	.02A Prepare Draft Wood St. WP & Estimate
C4WS013354	Int. Review and Revise WS WP & Estimate	6	15JUL02A	19JUL02A	.02A Int. Review and Revise WS WP & Estimate
C4WS013355	5 Submit WS WP & Estimate to USACE	2	22JUL02A	23JUL02A	.02A Submit/WS WP & Estimate to USACE
C4WS013360) Negotiate Draft Wood St. WP & Estim.	5	24JUL02A	23AUG02A	302A Negotiate Draft Wood St. WP & Estim.
C4WS013370) Finalize & Submit Wood St. WP & Estim.	3	26AUG02A	26AUG02A	IFinalize & Submit Wood St, WP & Estim.
C4WS013390	Award Modification for Wood St. WP & Estim	5	26AUG02A	13SEP02A	102A Award Modification for Wood St. WP & Estim
Construction Cu	eity Centrel Plan (COCP)	1.2		16 21 24	
C4WS013400) Wood St. CQCP*	39*	08JUL02A	29AUG02A	502A Wood St. CQCP*
C4WS013410	Prepare Draft Wood St. CQCP	5	08JUL02A	22JUL02A	.02A Prepare Draft Wood St. CQCP
C4WS013420) Internal Review Draft Wood St. CQCP	3	23JUL02A	16AUG02A	302A Internal Review Draft Wood St, CQCP
C4WS013430	Revise & Submit Draft Wood St. CQCP	2	20AUG02A	27AUG02A	302A Revise & Submit Draft Wood St. CQCP
Start Date	01MAR94		Eath	Bar TI	TR4B Sheet 1 of 5 NORTH OF WOOD STRE
Finish Date	14FEB05		Prog	ess Bar	North of Wood Street FL- North of Wood St. fl
Data Date	16FEB04		Critic	al Activity	NWS Final Schedule
© Prin	lavera Systems, Inc.				
	6		181		

	2																										
Activity	Activity	0	Early	Early			1.	1.00	- ays	2		0.1.1						2003				L tre L	-		200	4	1.00
ID	Description	D	Start	Finish																				JIF			IM
C4WS013440 USA	ACE Review & Comment Draft Wood St. CQCP	5	28AUG02A	29AUG024						t t	USACE	Review	Commer	nt Draft Wo	ood St. C	COCP											
C4WS013450 Fina	alize & Issue Wood St. CQCP	3	29AUG02A	29AUG024							 Finalize 	e & Issue \	Vood St. (COCP													
House PCC Charm															1												
C4WS220130 Sou	th Berm: Design PCC Channel	4	18JUL02A	23JUL024						Sout	th Berm: De	sign PCC	Channel														
C4WS220100 WS	Pumping System & Pipe Procurements*	24*	23JUL02A	23AUG024							WS Pum	nping Syst	em & Pipe	Procurer	nents*												
C4WS220140 Prej	pare WS PCC Channel RFP	2	23JUL02A	24JUL024						 Prep 	oare WS PC	C Chann	RFP						l								
C4WS220150 WS	PCC Channel Offerors Prepare & Submit Bids	2	25JUL02A	01AUG024						= W8	S PCC Cha	annel Offe	ors Prepa	re & Subr	nit Bids	3			1				Ĩ		i i		
C4WS220195 Eva	luate & Award WS PCC Channel Subcontractor	1	02AUG02A	23AUG02/						_	Evaluate	& Award	WS PCC	Channel S	Subcontr	actor											
C4WS220200 Prej	pare PCC Channel Shop Drawings	5	14AUG02A	30AUG024						=	Prepare	e PCC Ch	annel Sho	p Drawing	s				1								
C4WS220205 Rev	riew & Approve PCC Shop Dwgs	3	03SEP02A	06SEP02A			1			-	a Revie	w & Appro	we PCC S	hop Dwg	5					1	17						1
C4WS220209 Fab	ricate & Deliver PCC Channel for N.Berm	15	09SEP02A	06NOV02A			i.				c	- F	abricate &	Deliver P	CC Cha	nnel for l	N.Berm			-							
C4WS220210 Fab	ricate & Deliver PCC Channel for S.Berm	15	09SEP02A	20NOV024									Fabricate	e & Delive	r PCC C	hannel t	or S.Ben	n									
oure Bodical (Pu	mp Power) S/C	ber is																	1								
C4WS221035 Sou	th Berm: Design Pumps	20	25JUN02A	23JUL024					-		th Berm: De	əsign Pun	ps														
oure Air Samping							1																				
C4WS220400 WS	Air Sampling Procurements*	117*	15APR02A	27SEP024			-				V	WS Air Sa	mpling Pr	curemen	ts*										1		1
C4WS220440 Prej	pare WS Air Sampling RFP	5	15APR02A	29JUL024			-	-		Pre	pare WS A	ir Samplir	g RFP						1								
C4WS220450 WS	Air Sampling Offerors Prepare & Submit Bids	5	30JUL02A	02AUG024						= W	'S Air Samp	oling Offer	ors Prepa	e & Subn	nit Bids												1
C4WS220460 Eva	aluate WS Air Sampling Contractor Bids	3	05AUG02A	30AUG02/		1				G	- Evaluat	te WS Air	Sampling	Contracto	or Bids									6			1
C4WS220470 Rec	quest USACE Consent to Award Air Sampling S/C	3	13SEP02A	13SEP024							* Rec	uest USA	CE Cons	ent to Awa	ard Air S	ampling	s/c										
C4WS220480 US/	ACE Consent to WS Air Sampling S/C	5	16SEP02A	20SEP02/							= US	SACE Co	nsent to W	S Air Sar	npling S	/C										1	1
C4WS220490 Pre	pare WS Air Sampling Subcontract	5	23SEP02A	25SEP02/							• p	Prepare W	S Air Sam	pling Sub	contract												
C4WS220495 Awa	ard WS Air Sampling Subcontractor	2	26SEP02A	27SEP024							= <u>A</u>	Award WS	Air Samp	ling Subc	ontracto	r									1		
areFerringCor	flactor															1										1	-
C4WS220600 WS	Fencing Procurements*	30*	08JUL02A	16AUG02/							WS Fencir	ng Procur	ements*						1							1.	
C4WS220640 Prej	pare WS Fencing RFP	5	08JUL02A	12JUL024		1				Prepare	e WS Fenci	ng RFP														1	
C4WS220650 WS	Fencing Offerors Prepare & Submit Bids	8	15JUL02A	26JUL024						- ws	Fencing O	fferors Pre	pare & St	Ibmit Bids		3											
C4WS220660 Eva	aluate WS Fencing Contractor Bids	4	29JUL02A	01AUG024						= Ev	valuate WS	Fencing (Contractor	Bids						i.			1				
C4WS220695 Awa	ard WS Fencing Subcontractor	3	14AUG02A	16AUG024							Award WS	SFencing	Subcontra	ctor	-				1								1
one Excavation C	creada			A SHE		-	-					_	1			-			-	-	-		-			-	+
C4WS221000 WS	Transport & Dispose Procurements*	45*	22JUL02A	23SEP02/						-		/S Transp	ort & Disp	ose Proci	Irements	S*											1
C4WS221040 Prej	pare WS Excavation RFP	10	22JUL02A	01AUG024						- Pre	epare WS E	Excavation	REP							1							
C4WS221050 WS	Excavation Offerors Prepare & Submit Bids	10	02AUG02A	26AUG024						-	WS Exc	avation C	ferors Pre	pare & Si	ubmit Bio	ds											1
C4WS221060 Eva	luate NWS Excavation Contractor Bids	5	26AUG02A	28AUG02/							Evaluat	e NWS E	cavation	Contracto	Bids												1
C4WS221095 Awa	ard NWS Excavation Subcontractor	5	29AUG02A	23SEP024							- A	ward NW	S Excavati	on Subco	ntractor										6		
C4WS221099 NW	'S Excavation Submittals	15	23SEP02A	18OCT02/			1				-	- NWS	Excavatic	n Submitt	als						1				-		-
oue Lab Services		e e la					-		1																-	1	1
C4WS221200 NW	'S CS Labs Procurements*	57*	31JUL02A	18OCT02/						_		- NWS	CS Labs	Procurem	ents*	5			1		1						1
C4WS221240 Prej	pare NWS CS Labs RFP	10	31JUL02A	09AUG024						L p	Prepare NW	S CS Lab	s RFP			24			-								1
C4WS221140 Prej	pare NWS On-Site Lab SOW	15	05AUG02A	23AUG024							Prepare N	WS On-	Site Lab SC	WC							1.0						
C4WS221250 NW	S CS Labs Offerors Prepare & Submit Bids	10	12AUG02A	23AUG024						=	= NWS CS	S Labs Off	erors Prep	are & Sul	mit Bick	5											
C4WS221145 Int. F	Rwv. NWS On-Site Lab SOW	3	26AUG02A	04SEP02A							- Int Rv	W. NWS	n-Site Lat	SOW													
				1-		-	-						+	1		-					-						+
lart Date	01MAR94		Early	Bar T	R4B							S	neet 2 of 5										NC	FL-No	F WOO	DD STP	EET
ata Date	16FEB04		Prog	ess Bar			NO	orth o	ingl (Schod	reet															500 01	
© Primave	era Systems, Inc.		Critic	al Activity			N	1443 F	mars	Schedi	ule																

and the second se		F	F						1											20	03								200	4	
Activity Activity		Early	Early	JF	M	A	M	J	J	A	S	0	N	D	J	F	M	A	M	J	J	Δ	S	0	N	D	J	F	IN	A	
C4WS221260 Evaluate NWS CS Labs Contractor Bids	5	26AUG02A	30AUG02A	<u>un nern</u>		LILL	ш		min	-	Evalua	ate NW	ISCSL	abs Co	ntracto	or Bids	1111			ш		i		11111	1	IIIII.	111	1111	ш	LI LI	111
C4WS221150 NWS On-Site Lab Offerors Prepare & Submit Bids	10	05SEP02A	12SEP02A								- NM	/S On-	Site Lat	Offero	rs Prec	pare &	Subm	it Bids													
C4WS221160 Evaluate NWS On-Site Lab Contractor Bids	4	13SEP02A	23SEP02A								-	Evaluat	te NWS	On-Sit	e Lab C	Contra	ctor Bi	ds													
C4WS221195 Award NWS On-Site Lab Subcontractor	5	24SEP02A	180CT02A								_	— A	ward NN	WSOn	-Site La	ab Sub	contra	ctor													
C4WS221295 Award NWS CS Labs Subcontractor	3	24SEP02A	180CT02A								_	- A	ward NN	WSCS	Labs S	Subco	ntracto													ł.	
nove Restoration Particus			- Cartana and				-			-													1	-	1	-	+		1	+	+
B72094D315 TBG Issue FW 100% NWS Plant'g Ph.2 Plans &	5	06JAN03A	13JAN03A			. (G Issu	e FW	100%	WS P	lant'g F	Ph.2 P	lans &	Specs								
B72094D320 FW Submit 100% NWS Plant'g Ph.2 Plans	5	14JAN03A	24JAN03A			1									-	WSu	bmit 10	00% N	WS Pla	nt'g Ph	h.2 Pla	uns									1
B72094D325 USACE Rww & Apprv 100% NWS Plant'o Ph.2 Plans	15	27JAN03A	21FEB03A						1 1						-		JSACE	Rw	Apprv	100%	NWS	Plant'o	Ph.2	Plans							
B72094D335 FW Finalize 100% NWS Plant'o Ph.2 Plans	10	24FEB03A	09APR03A													4		= FW	Finalize	e 1009	% NW	S Plant	a Ph	2 Plans						1	
C4W/S522041 Procure Phase II Restoration S/C	8	30APR03A	12MAY03A																= Pro	cure R	hase	II Rest	oration	S/C							
an Show	100			1	1				-								-					1	-		-	-	-		1	-	+
C4W/S224000, North of Wood St. Survey Procurements*	24*	01MAR02A	03APR02A			P North	n of Wo	od St	Survey	Procure	ements	*			1											T.					
C4WS224005 Prepare North of Wood St Survey SOW	4	01MAR02A	11MAR024		- Pre	pare Nr	orth of V	Nood	St Sum	ey SOM	v																				
C4WS224010 WS Survey Vendors Respond to Rids	5	12MAR02A	26MAR024		-	WSS	Irvev V	endor	s Respo	nd to B	lids												1	1							
C4WS224015 Award Modification for WS Survey Work	3	01APR02A	03APR02A			Awar	d Modi	fication	n for WS	Surve	v Work		-					12								1					
me Of the Environment			19100-196		-									-	-				-			1	1	-	+	-	-		1	+	+
C4W/S224020 Existing Conditions Survey Field Work	12	04APR02A	24MAY02A					Existin	na Condi	tions S	urvev F	-ield W	/ork										£		5						
C4WS041121 Prenare WS Dike Design	5	15APR02A	29MAY02A			-		Pren	areWSI	Dike De	esian													-							
CAWS224025 Prenara WS Sunav Plans	12	28MAY02A	04.IUN02A				-	Pre	nare WS	Surve	v Plans	2			1								ł.	1		1					
CAWS041124 Int Play WS Dike Design	5	30MAY02A	05.00020					= Int	RIAN WAS	S Dike	Design											1							1		
C4WS041124 Int. NW. WS Dike Design	5	06.11 10024	12.11 IN02A					= Fi	inalize &	Suhmi	tWS D)ike De	sian									1									
C4WS041129 Finalize & Submit WS Dire Design	120	30SED02A	25 11 11 034		-				incanzo oc	Gubini	i no b	ANG DIC	sign			-	-			-		NMS	Engine	aning 9	Sunio	ina & C	~		+	+-	+
C4W3220401 1WV3 Ergineering, Surveying & GO	120	JUDENUEN	LOOCLOSA		1			-		_												14410	Lingin	oomig. s	Juivey	ying or G			+	+	
C/W/S301005 Eall Fish Pun	47	15SEP024	31000020								_	_	Eall Fi	shRun	. 1										1						
CAWS400010 NM/S Contract Award		265EP02A	01001021								0	NWS	Contrac	ct Awar	d 1									1		Į.					
C4WS400020 NWS Notice to Proceed	0	265EP02A									ŏ	NWS	Notice	to Proc	veed							1	į.			1					
C4WS400030 Pre Mohilization NWS Submittals to FW & Corps	10	305EP02A	110CT02A									= Pre	Mobiliz	ation N	WS SU	ubmitte	als to F	W&C	oms							1.					
CAWS400040 FW & Come Approval of NWS Submittals	12	02000000	18007024										W&Co	ms An	proval	of NW	S Sub	mittals	orpo				5								
C4WS400050 NWS Mobilization & Site Prenaration	5	21007024	250CT02A		-					-			NWSM	Aobiliza	tion & S	Site Pr	enarat	ion					+		+		-		+	-	-
C4WS224099 Mobilize/Start North of Wood St. Prelim-Work	0	1001021	210CT02A										Mobiliz	e/Start	Northo	of Wor	d St F	Prelim-V	Nork				1								
C4W/S400049 NW/S Mohilization & Site Prenaration	0		210CT02A		1							ò	NWS	Mobiliza	tion & S	Site P	renara	tion													
C4WS400150 Clear & Gnib as needed throughout the job	20	23OCT02A	19FEB03A	*								-				-	lear &	Grub	is need	ed three	buaho	ut the in	b								
C4WS400095 Setup Electrical	15	04NOV02A	08JAN03A										_		= Setu	JD Flee	strical				-31.04	1	Ĩ								
C4WS400070 Siltation Controls for North Zone /North Rem Co	2	05NOV02A	05NOV02A										1 Siltati	ion Cor	trols for	or Nor	h Zone	/North	Berm	Co		-	1	1			-	_	-	-	-
C4WS301015 Setup Stations & Air Monitoring	85	07NOV02A	14MAR03A														= Se	tup Sta	ations &	AirM	onitori	na		2							1
C4WS400110 Install Siltation Controls for South Berm Constr	2	15NOV02A	15NOV02A					*					* Ins	tall Silt	ation Co	Control	s for S	outh R	erm Co	onstr	- stoll	10	1								
C4WS400145 Construction of Haul Roads	10	20JAN03A	13FEB03A												-	= Cr	nstruc	tion of	Haul R	oads				1							
C4WS400351 Screen & Pump Material	33	21JAN03A	08APR03A											1	4			= Scn	en & P	ump N	Nateria	ali									
C4WS400260 Protection of CSO Ditch	10	24FEB03A	06MAR03A		-									_	-	-	Prot	ection	ofCSO	Ditch		1	1		-	-	-	_	+		-
C4WS301010 Spring Fish Run	107	15MAR03A	15JUN03A												10.000					S	orina F	ish Ru	n								
C4WS400375 Air Monitoring at DDA	3	21MAR03A	21MAR03A															ir Mor	itorina	at DDA	1										
	~			<u> </u>	<u>[</u>										1			a mot	- Grange	- OUM			-	-					-	-	
art Date 01MAR94		Early	Bar	R4B									Shee	et 3 of 5											1		NO	RTH O	FWO	DD ST	REET
ata Date 16FEB04		Prog	ress Bar			Nor	th o	fW	ood S	Stree	et																	~- INOI	anor v	0000	al ditte
© Primavera Systems Inc	1.00	Critic	cal Activity			NV	VSF	Inal	Sche	edule	e				1																

Activity	Activity	0	Early	Early	J F M A M	JAS		JEM	AM	2003	A	3 0	ND	JI	2004 F M	AIN
ID	Description	D	Start	Finish			uuuuuu	mmm			գուղո	upun				
arging Areas		111		0.01101100.0												1
C4WS302005 Install F	encing	10	24OC102A	05NOV02A			Install Fer	ncing			11		i i			
C4WS400060 Set Up	Lumberyard Staging Area	3	24OCT02A	04NOV02A			Set Up Lu	imberyard Staging A	rea							
C4WS400140 Set up	Titlest Staging Area	2	06NOV02A	06NOV02A			 Set up 11 	tlest Staging Area								
C4WS400100 Set up	South Berm Staging Area	8	13NOV02A	18NOV02A			P Set up	South Berm Staging	g Area							
ath Bamand Bypassi	(au)	Super 12														
C4WS400160 Install B	lypass Piping & Pumping	31	19NOV02A	06JAN03A				Install Bypass F	Piping & Pumpi	ng						
C4WS400130 Constru	ct South Berm	6	22NOV02A	13DEC02A				Construct South Berr	n					-		
C4WS400129 Start Se	buth Berm Construction	0		22NOV02A			V Star	t South Berm Const	ruction							
C4WS400210 Close c	ff River	1	07JAN03A	07JAN03A				 Close off River 						- 1		
C4WS400220 Bypass	Dewatering and Pumping Operations	34	07JAN03A	15MAR03A					Bypass Dewate	and Pum	nping Opera	ations	+			
oth Bern																
C4WS400090 Constru	ct North Berm	4	19NOV02A	25NOV02A			Cons	struct North Berm						-		
C4WS400089 Start N	orth Berm Construction	0		19NOV02A			Start	North Berm Constru	uction			_				-
ezenction VVcrk	The state of the second second		0.001/001/000.0	1011011001												
C4WS400080 Excava	e North Zone & North Berm Areas	10	05NOV02A	13NOVUZA			- Excavat	e North Zone & Nort	n Berm Areas							
C4WS400120 Excava	e for South Berm	4	19NOV02A	13DEG02A				Excavate for South B	em							
C4WS400350 NWS A	rea C Operations*	131*	21NOV02A	30MAY03A						NWS Area	C Operatio	ns*				
C4WS400360 Transp	ort Non-Vegetated Materials to Area C	52	21NOV02A	21FEB03A				I rans	sport Non-Vege	tated Materia	ls to Area C					
C4WS400170 Non-Ri	er Channel Excavation & Haul Road Constr	50*	11DEC02A	21FEB03A				Non-	River Channel E	xcavation & I	Haul Road (Constr*				
C4WS400190 Excava	e Non-River CSO Zone	15	11DEC02A	03JAN03A				Excavate Non-R	iver CSO Zone							
C4WS400179 Start N	on-River Channel Excavation	0		11DEC02A				Start Non-River Cha	innel Excavation			_				
C4WS400230 Excava	te River Channel and Complete Haul Rd Con*	32*	07JAN03A	20FEB03A				Exca	vate River Char	nnel and Com	plete Haul	Rd Con*				
C4WS400240 Excava	e In-River Lumberyard Zone	7	07JAN03A	15JAN03A				Excavate In-H	over Lumberyard	d Zone						
C4WS400250 Excava	e In-River CSO Zone	8	07JAN03A	21FEB03A				Exca	vate In-River CS	O Zone		_				t
C4WS400180 Excava	e Non-River Lumberyard Zone	5	09JAN03A	14JAN03A				Excavate Non	-River Lumberya	ard Zone						
C4WS400200 Excava	e Non-River Mudflat Zone	15	13JAN03A	21FEB03A				Exca	vate Non-River M	Mudflat Zone			11.			
C4WS400270 Excava	te In-River Mudflat & Titlest Zones	15	13JAN03A	14FEB03A				Excava	ate In-River Muc	dflat & Titlest	Zones					
C4WS400290 Excava	e In-River South Zone	12	29JAN03A	20FEB03A				Exca	vate In-River So	with Zone						
C4WS400299 Comple	te In-River Excavation	0		21FEB03A				Cor	nplete In-River t	Excavation						
ordimetary Sempling		8.746.5		10.00												
C4WS301105 On-Site	Lab Mob to Site	5	29OCT0ZA	04NOV02A	-		 On-Site Li 	ab Mob to Site								
C4WS301110 USACE	On-Site Lab Validation Process	15	05NOV02A	02DEC02A				ACE On-Site Lab V	alidation Proces	\$5						
C4WS306005 Confirm	ation Sampling	70	12NOVU2A	21FEBU3A				Cont	irmation Sampli	ing				1 1		
C4WS301120 On-Site	Lab Analyze Samples	45	03DEC02A	28FEB03A				On-	-Site Lab Analyz	ze Samples				+-+	1	
rese Restoration					14											
C4WS400146 Reston	ition Submittals	19	28JAN03A	U7FEB03A				- Restora	tion Submittals			-				
C4VVS400147 Deliver	Restoration Material	2	13FEB03A	10ADDOCA				De	enver Restoratio	n material		0.01		1 17		
C4VVS400400 Phase	Restoration- Early Spring 03*	30-	20FEBUSA	1 AMADOSA					Phase I R	tion	any spring	03				
C4WS400421 In-Rive	Restoration	5	28FEBUSA	14MAR03A					n-River Restora		Coult 014	ushing To				1
C4WS400420 Restore	Lumberyard, CSO, South & Mudflat Zones	20	UDIWARUSA	21WAR03A					Start NWS Phoe	eiyara, CSO, se I Restorati	South & Mi	udhat Zone	5			
C4VV5400419 Staft N		U		UCIMARIOSA					Stell I I VVD FIRE	a inesiorali	4	_				
lart Date	01MAR94		Early	Bar	24B		Sheet 4 o	of 5					1	NORTH	DF WOOI	D STREET
nish Date ata Date	14FEB05		Prog	ress Bar	North of	Nood Street								r-L- NO	JULIOI VVO	NU SI, HILOF
© Primavera	Systems, Inc.		Critic	al Activity	NWS Fin	al Schedule										
- I marore	- /															

0.00				-			-			2003 2004
Activity	Activity	0	Early	Early	JFM	AMJ	J	ASONI	JJI	FMAMJJASONDJEMAM
ID	Description	U	Start	Finish	nad mand		шц	<u>un nu n</u>	unu	
C4WS400425	Install Materials at Lumberyard Shoreline	10	31MARU3A	10APR03A						Install Materials at Lumberyard Shoreline
Hrese II Restora	000									
C4WS522205	Mob & Deliver R2 Plantings (TBD)	3	09JUN03A	09JUN03A						Mob & Deliver R2 Plantings (TBD)
C4WS522301	Install NWS R2 Plantings	21	09JUN03A	09JUL03A					-	Install NWS R2 Plantings
Demobilization(C	iompikile Wark	1.11	2.0 - 22	The state of the state			1 8			
C4WS400320	Demob & Clean Titlest Staging and South Berm Are	18	12MAR03A	10APR03A		-				Demob & Clean Titlest Staging and South Berm Are
C4WS400300	Stop Bypass Pumping	1	15MAR03A	15MAR03A						Stop Bypass Pumping
C4WS400310	Open North and South Berms & Remove North Berm	6	15MAR03A	26MAR03A						Open North and South Berrins & Rémove North Berri
C4WS400309	Open North and South Berms	0		15MAR03A						Open North and South Berms
C4WS400301	Removal Piping after Stop Bypass Pumping	2	17MAR03A	21MAR03A			1		_	Removal Piping after Stop Bypass Pumping
C4WS400410	Remove Siltation Controls	3	24MAR03A	25MAR03A						Remove Siltation Controls
C4WS400329	Clean Titlest Parking Lot	4	08APR03A	09APR03A						Clean Titlest Parking Lot
C4WS400390	Demob & Clean DDA	5	09APR03A	30MAY03A						Demob & Clean DDA
C4W5400340	Demob & Clean Lumberyard Staging Area	3	10APR03A	19MAY03A						Demob & Clean Lumberyard Staging Area
C4WS400380	Regrade of DDA	5	24APR03A	22MAY03A						Regrade of DDA
C4WS400381	Re-Process DDA Material	10	12MAY03A	19MAY03A						Re-Process DDA Material
C4WS306045	Prepare NWS After Action Report	40	02JUN03A	03JUL03A						Prepare NWS After Action Report
C4WS400311	Remove South Berm	4	23JUN03A	26JUN03A			1			Remove South Bern
C4WS400349	Complete NWS Demobilization	0		26JUN03A						Complete NWS Demobilization
C4WS306046	Int. Review NWS After Action Report	5	07JUL03A	14JUL03A						Int. Review NWS After Action Report
C4WS522401	NWS R2 Final Clean-up	5	10JUL03A	11JUL03A						NWS R2 Final Clean-up
C4WS306047	Revise NWS After Action Report	5	15JUL03A	25SEP03A						Revise NWS After Action Report
C4N2400000	Grading of DDA	163*	22SEP03A	02MAR04			1			Grading of DDA
C4WS306048	Int. Rww (2) NWS After Action Report	3	26SEP03A	02OCT03A						P Int. Rww (2) NWS After Action Report
C4W5306049	Issue NWS After Action Report	5	03OCT03A	100CT03A						Issue NWS After Action Report
C4WS306050	USACE Review/Comment NWS After Action Report	5	130CT03A	06FEB04A			1			USACE Review/Comment NWS After Action Report
C4WS600100	Pave Titliest Parking Lot	1	16DEC03A	16DEC03A						Pave Titliest Parking Lot
C4WS306055	Finalize NWS After Action Report	10	09FEB04A	20FEB04						Finalize NWS After Action Report
C4N2400001	Spread 2"-plus Materials in DDA	2	01MAR04*	02MAR04						Spread 2"-plus Materials in DDA
C4N2400002	Boudh Grade and Slope DDA	2	01MAR04*	02MAR04						Rough Grade and Slope DDA
At the call Success										
C4W/S500005	Mod Maxy for Addl Excavation at NWS	10	27OCT03A	06NOV03A						The Mod Maxy for Add! Excervation at NWS
C40602C545	NWS Copetraction Activities able to Resume	0		06NOV03A	-		4			NWS Construction Activities able to Resume
C/M/9500040	MM/S Addl Everyation Mobilization	1	17NOV03A	02DEC03A						- NWS Addl Evanuation Mahilingtion
CANEGOOOLE	NWS Add Every Emeion Costrol Clear/Crub	1	18NOV03A	18001024						NWS Add1 Excay, Erosion Control, Clear/Grub #
C4W5500015	NMS Add Excavition	2	03DEC02A	04050034						I MAR Add Compared
C4WS500020		4	OFDECOSA	06DEC02A						NWS Add Excevation Confirmation Semining
C4VV5500030	NWS Add Excavation Contirmatory Sampling	1	OODECOSA	00DEC03A						
C4WS500025	NVVS Addi Excav. Backhill	1	USDEGUSA	40DEC03A						" NWS Add) Elicay, Backfill
C4WS500035	NWS Add'I Excav. Restoration	1	10DEC03A	10DEC03A						NWS Add/I Excav, Restoration

Start Date 01MAR94 Finish Date 14FEB05 Data Date 16FEB04	Early Bar Progress Bar	TR4B North of Wood Street NWS Final Schedule	Sheet 5 of 5	NORTH OF WOOD STREET FL- North of Wood St. filter
© Primavera Systems, Inc.	Critical Activity	y		

Appendix I

North of Wood Street Project Cost Report

;

TETRA TECH FW, INC.		,			AND IN LAND	2001
NBH T.O.#24 - Construction	DETAILED COST with prompt for Jo	b Number		Perio	d Ending: Apr Page:	il 1, 2005 1 of 12
NWS Excavation Subcontractor	Budget	Actuals	Committed	Forecast	Variance	% Var
TASK 01 Mobilization & Preparatory Work			· .		••••••••••••••••••••••••••••••••••••••	
Subtask/Activity 01.00 Mobilization	·					
40 Other Subs	\$742,415	\$563,366	\$563,366	\$563,366	\$179,049	
Subtotal 01.00	\$742,415	\$563,366	\$563,366	\$563,366	\$179,049	
Total for Subtask 01 Mobilization of Const, Equipn	nent an \$\$742,415	\$563,366	\$563,366	\$563,366	\$179,049	24.12%
Subtask/Activity 05.02 Power Connection Distributi	ion				1.200 · · · · · · · · · · · · · · · · · ·	399 Second Concession
40 Other Subs	\$0	\$116,409	\$116,409	\$116,409	(\$116,409)	
Subtotal 05.02	\$0	\$116,409	\$116,409	\$116,409	(\$116,409)	
Total for Subtask 05 Construct Temporary Facilitie	4 S \$0	\$116,409	\$116,409	\$116,409	(\$116,409)	
TASK TOTAL 01	\$742,415	\$679,774	\$679,774	\$679,775	\$62,640	
TASK 03 Sitework	<u></u>	· · · ·		<u> </u>	<u></u>	
Subtask/Activity 02.00 Clearing & Grubbing						
40 Other Subs	\$79,193	\$74,915	\$74,915	\$74,915	\$4,278	
Subtotal 02.00	\$79,193	\$74,915	\$74,915	\$74,915	\$4,278	
Total for Subtask 02 Clearing & Grubbing	\$79,193	\$74,915	\$74,915	\$74,915	\$4,278	5.40%
TASK TOTAL 03	\$79,193	\$74,915	\$74,915	\$74,915	\$4,278	1223 (1227)
TASK 07 Air Pollutions/Gas Collection and Control	, 	· · ·				
Subtask/Activity 04.90 Application of 24 hr Foam					ж. А	
40 Other Subs	\$69,568	\$0	\$0	\$0.	\$69,568	
Subtotal 04.90	\$69,568	\$0	\$0	\$0	\$69,568	
Subtask/Activity 04.91 Application of 90 day Foam				-		
40 Other Subs	\$27,661	\$0	\$0	\$0	\$27,661	
Subtotal 04.91	\$27,661	\$0	\$0	\$0	\$27,661	
Total for Subtask 04. Fugitive Dust/Vapor/Gas Emis	ssion C \$97,229	\$0	\$0	\$0	\$97,229	100.00%
TASK TOTAL 07	\$97,229	\$0	\$0	. \$0	\$97,229	2797 Unit is not straten
TASK TOTAL 07	\$97,229	\$0	\$0	. \$0	\$97,229	

TETRATECH FW, INC.					14 14	
NBH T.O.#24 - Construction	DETAILED COST with prompt for Job	REPORT Number		Period	Ending: Apr Page:	il 1, 2005 2 of 12
NWS Excavation Subcontractor	Budget	Actuals	Committed	Forecast	Variance	% Var
TASK 09 Liquid/Sediment/Sludge Coll & Containment						
Subtask/Activity 01.90 Excavate North Zone						
40 Other Subs	\$62,893	\$53,650	\$53,650	\$53,650	\$9,243	
Subtotal 01.90	\$62,893	\$53,650	\$53,650	\$53,650	\$9,243	
Subtask/Activity 01.91 Excavate Lumber Yard Zor	ne					
40 Other Subs	\$91,816	\$52,040	\$52,040	\$52,040	\$39,776	
Subtotal 01.91	\$91,816	\$52,040	\$52,040	\$52,040	\$39,776	
Subtask/Activity 01.92 Excavate Titleist Zone			1			
40 Other Subs	\$84,675	\$58,120	\$58,120	\$58,120	\$26,555	teres La companya de la com
Subtotal 01.92	\$84,675	\$58,120	\$58,120	\$58,120	\$26,555	
Subtask/Activity 01.93 Excavate CSO Zone		24 - L			*	
40 Other Subs	\$132,721	\$104,466	\$104,466	\$104,466	\$28,255	
Subtotal 01.93	\$132,721	\$104,466	\$104,466	\$104,466	\$28,255	
Subtask/Activity 01.94 Excavate Mudflat Zone						
40 Other Subs	\$197,266	\$135,369	\$135,369	\$135,369	\$61,897	
Subtotal 01.94	\$197,266	\$135,369	\$135,369	\$135,369	\$61,897	··
Subtask/Activity 01.95 Excavate South Zone						
40 Other Subs	\$210,441	\$106,794	\$106,794	\$106,794	\$103,647	
Subtotal 01.95	\$210,441	\$106,794	\$106,794	\$106,794	\$103,647	
Subtask/Activity 01.96 Additonal Excavation						
40 Other Subs	\$251,779	\$363,092	\$363,092	\$363,092	<u>(</u> \$111,313)	
Subtotal 01.96	\$251,779	\$363,092	\$363,092	\$363,092	(\$111,313)	
Subtask/Activity 01.99 Premium Pay for Excavation	on					
40 Other Subs	\$0	\$2,176	\$2,176	\$2,176	(\$2,176)	
Subtotal 01.99	\$0	\$2,176	\$2,176	\$2,176	(\$2,176)	
Total for Subtask 01 Dredging & Excavating	\$1,031,591	\$875,707	\$875,707	\$875,707	\$155,884	15.11%

Report r_fw_01_to_24_prompt

PSI/Expeditio®

DETA	AILED COST	REPORT		Daitad	Ending: April	4 2005
NBH T.O.#24 - Construction w	ith prompt for Job	Number		renou	Page:	3 of 12
NWS Excavation Subcontractor	Budget	Actuals	Committed	Forecast	Variance	% Var
TASK 09 Liquid/Sediment/Sludge Coll & Containment						
Subtask/Activity 03.01 Stream Diversion Pumping System		·			· .	
40 Other Subs	\$577,862	\$613,071	\$613,071	\$613,071	(\$35,209)	
Subtotal 03.01	\$577,862	\$613,071	\$613,071	\$613,071	(\$35,209)	
Total for Subtask 03 Waste Containment, Portable	\$577,862	\$613,071	\$613,071	\$613,071	(\$35,209)	6.09%
Subtask/Activity 07.90 Construction of North Berm						
40 Other Subs	\$30,006	\$44,274	\$44,274	\$44,274	(\$14,268)	
Subtotal 07.90	\$30,006	\$44,274	\$44,274	\$44,274	(\$14,268)	
Subtask/Activity 07.91 Construction of South Berm		· .		•		
40 Other Subs	\$125,076	\$136,154	\$136,154	\$136,154	(\$11,078)	
Subtotal 07.91	\$125,076	\$136,154	\$136,154	\$136,154	(\$11,078)	
Total for Subtask 07 Lagoons/Basins/Tanks/Pump System	155,082	\$180,427	\$180,428	\$180,428	(\$25,346)	16.34%
Subtask/Activity 90.01 Onsite Operations @ DDA		·				
40 Other Subs	\$683,074	\$437,892	\$437,892	\$437,892	\$245,182	
Subtotal 90.01	\$683,074	\$437,892	\$437,892	\$437,892	\$245,182	
Subtask/Activity 90.02 Final Capping @ DDA						
40 Other Subs	\$47,134	\$25,967	\$25,967	\$25,967	\$21,168	·
Subtotal 90.02	\$47,134	\$25,967	\$25,967	\$25,967	\$21,168	
Total for Subtask 90 DDA Operations	\$730,208	\$463,859	\$463,859	\$463,859	\$266,350	36.48%
Subtask/Activity 91.00 Weather Allowance						
40 Other Subs	\$0 	\$178,953	\$178,953	\$178,953	(\$178,953)	
Subtotal 91.00	\$0	\$178,953	\$178,953	\$178,953	(\$178,953)	
Total for Subtask 91 Weather Allowance	\$0	\$178,953	\$178,953	\$178,953	(\$178,953)	nterna de 12 Entre de 14
TASK TOTAL 09	\$2,494,743	\$2,312,018	\$2,312,018	\$2,312,018	\$182;726	
TASK 20 Site Restoration						
Subtask/Activity 90.00 Phase I Restoration		· .				•
40 Other Subs	\$634,952	\$457,296	\$472,296	\$476,717	\$158,235	
Subtotal 90.00	\$634,952	\$457,296	\$472,296	\$476,717	\$158,235	
Total for Subtask 90 Phase I Restoration	\$634,952	\$457,296	\$472,296	\$476,717	\$158,235	24.92%

	H FW, INC.					14 14	001
NBH T.O.#24 - Construction		DETAILED COST with prompt for Job	REPORT Number	•	Period	Ending: Apri Page:	il 1, 2005 4 of 12
NWS Excavation Subcor	ntractor	Budget	Actuals	Committed	Forecast	Variance	% Var
TASK 20 Site Restoration				······································			
Subtask/Activity 91.01	Phase II Restoration						
	40 Other Subs	\$14,266	. \$0	\$0	\$0	\$14,266	·
	Subtotal 91.01	\$14,266	\$0	\$0	\$0	\$14,266	
Total for Subtask 91	Phase II Restoration	\$14,266	\$0.00	\$0	\$0	\$14,266	100.00%
TASK TOTAL 20	·	\$649,218	\$457,296	\$472,296	\$476,717	\$172,501	
TASK 21 Demobilization							
Subtask/Activity 01.00	Removal of Temp Facility						
·	40 Other Subs	\$202,458	\$63,172	\$63,172	\$63,172	\$139,286	
	Subtotal 01.00	\$202,458	\$63,172	\$63,172	\$63,172	\$139,286	
Total for Subtask 01	Removal of Temporary Facili	ty \$202,458	\$63,172	\$63,172	\$63,172	\$139,286	68.80%
TASK TOTAL 21	a second and the second s	\$202,458	\$63,172	\$63,172	\$63,172	\$139,286	
TASK 99 Fee							
Subtask/Activity 99.98	Funding				·		
	90 Cost Funding	\$0	\$0	\$0	\$0	\$0	
	Subtotal 99.98	\$0	\$0	\$0	\$0	\$0	
Total for Subtask 99	Funding	\$0	\$0.	\$ 0	\$0	\$0.5	1999
TASK TOTAL 99	· · · · · · · · · · · · · · · · · · ·	\$0	\$0	\$0	\$0	\$Ū	
TOTAL JOB WL NWS Exca	atation Subcontractor	\$4,265,256	\$3,587,174	\$3,602,174	\$3,606,597	\$658,660	15.44%

TETRA TECH FW,	INC.					150 150 14	001
NBH T.O.#24 - Construction		DETAILED COST with prompt for Jol			Period	Ending: Apri Page:	I 1, 2005 5 of 12
NWS T and D Subcontractor		Budget	Actuals	Committed	Forecast	Variance	% Var
TASK 19 Disposal	· · ·						
Subtask/Activity 90.00 Veget	ated Off-site Disposal						4
40 Ot	her Subs	\$504,040	\$420,548	\$420,548	\$420,548	\$83,492	
Sut	ototal 90.00	\$504,040	\$420,548	\$420,548	\$420,548	\$83,492	
Total for Subtask 90 Vegeta	ted Off-site Disposal	\$504,0 ¹ 40	\$420,548	\$420,548	\$420,548	\$83,492	16.56%
Subtask/Activity 91.00 Non-V	egetated Off-site Disp	osal					
40 Ot	her Subs	\$0	\$0	\$0	\$0	\$0	
Sut	ototal 91.00	\$0	\$0	\$0	\$0	\$0	
Total for Subtask 91 Non-Ve	getated Off-site Dispo	sal \$0	\$0	\$0	\$0	\$0	
TASK TOTAL 19	· · · · ·	\$504,040	\$420,548	\$420,548	\$420,548	\$83,492	
TASK 99 Fee		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·				
Subtask/Activity 99.98 Fundi	ng						- · ·
90 Cc	ost Funding	\$0	\$0	\$0	\$0	\$O	
Sut	ototal 99.98	\$0	\$0	\$0	\$0	\$0	
Total for Subtask 99 Fundin	9	\$0	\$0	\$0	\$0	\$0 m	
TASK TOTAL 99	······································	\$0	\$0	\$0	\$0	\$0	
TOTAL JOB WM NWS T and D Sub	contractor	\$504,040	\$420,548	\$420,548	\$420,548	\$83,492	16.56%

TETRATEC	h fw, inc.	· · ·	· · ·	•		15 15 15 15 15 15 15 15 15 15 15 15 15 1	2001
NBH T.O.#24 - Construction		DETAILED COST with prompt for Job	REPORT Number		Period	Ending: Apr Page:	il 1, 2005 6 of 12
NWS Phase II Restoration	on Sub.	Budget	Actuals	Committed	Forecast	Variance	% Var
TASK 20 Site Restoration	· · ·	·····	-				
Subtask/Activity 91.01	YR 2003 - Wetlands Plant	ings				ч.	
	40 Other Subs	\$36,400	\$138,044	\$138,044	\$138,044	(\$101,644)	
	Subtotal 91.01	\$36,400	\$138,044	\$138,044	\$138,044	(\$101,644)	· .
Subtask/Activity 91.02	YR 2003 - Monitoring/Pla	nt Replace					
	40 Other Subs	\$45,000	\$0	\$0	\$0	\$45,000	
	Subtotal 91.02	\$45,000	\$0	\$0	\$0	\$45,000	
Subtask/Activity 91.03	YR 2003 - South Berm					÷	
	40 Other Subs	\$15,924	\$61,922	\$61,922	\$61,922	(\$45,998)	
	Subtotal 91.03	\$15,924	\$61,922	\$61,922	\$61,922	(\$45,998)	
Total for Subtask 91	Site Restoration - YR 2003	\$97,324	\$199,966	\$199,966	\$199,966	(\$102,642)	105.46%
TASK TOTAL 20		\$97,324	\$199,966	\$199,966	\$199,966	(\$102,642)	
TASK 99 Fee	· · · · · · · · · · · · · · · · · · ·						
Subtask/Activity 99.98	Funding						
-	90 Cost Funding	\$0	\$0	\$0	\$0	\$0	
	Subtotal 99.98	\$0	\$0	\$0	\$0	. \$0	
Total for Subtask 99	Funding	\$0	\$0	S0	\$0	\$0	
TASK TOTAL 99		\$0	\$0	\$0	\$0	\$0	
TOTAL JOB WN NWS Pha	se II Restoration Sub.	\$97,324	\$199,966	\$199,966	\$199,966	(\$102,642)	105.46%



PSI/Expeditio®

TETRATEC	h fw, inc.					and the second sec	1001 J
NBH T.O.#24 - Construction		DETAILED COST I with prompt for Job I	REPORT Number	•	Peříod	Ending: Apr Page:	il 1, 2005 7 of 12
NWS-FW Support		Budget	Actuals	Committed	Forecast	Variance	% Var
TASK 01 Mobilization & Pre	eparatory Work						
Subtask/Activity 03.01	SAP						А.
	10 FW Labor	\$11,862	\$17,041	\$17,041	\$17,041	(\$5,179)	
	15 FW Reimbursables	\$380	\$606	\$606	\$606	(\$226)	
	Subtotal 03.01	\$12,242	\$17,647	\$17,647	\$17,647	(\$5,405)	
Subtask/Activity 03.08	SSHP						
	10 FW Labor	\$4,805	\$3,533	\$3,533	\$3,533	\$1,272	
	15 FW Reimbursables	\$158	\$4	\$4 .	\$4	\$154	
	Subtotal 03.08	\$4,963	\$3,538	\$3,538	\$3,537	\$1,426	
Subtask/Activity 03.09	Air Monitoring Plan				•		
н	10 FW Labor	\$15,941	\$61,834	\$61,834	\$61,834	(\$45,893)	
· · ·	15 FW Reimbursables	\$544	\$933	\$933	\$933	(\$389)	
	40 Other Subs	\$2,592	\$3,390	\$3,390	\$3,390	(\$798)	
	Subtotal 03.09	\$19,077	\$66,156	\$66,156	\$66,157	(\$47,080)	
Subtask/Activity 03.13	Work Plan	· · ·		~			
	10 FW Labor	\$7,473	\$18,512	\$18,512	\$18,512	(\$11,039)	· · ·
	15 FW Reimbursables	\$155	\$1,862	\$1,862	\$1,862	(\$1,707)	
	Subtotal 03.13	\$7,628	\$20,374	\$20,374	\$20,374	(\$12,746)	
Subtask/Activity 03.14	Construction Quality Contr	ol Plan					•••
	10 FW Labor	\$1,164	\$0	\$0	\$0	\$1,164	
	15 FW Reimbursables	\$67	\$0	\$0	\$0	\$67	
	Subtotal 03.14	\$1,231	\$0	\$0	\$0	\$1,231	
Total for Subtask 03	Submittals/Implementation F	Plan \$45,141	\$107,716	\$107,716	\$107,715	(\$62,574)	138.62%
Subtask/Activity 05.02	Power Connection Distribut	tion					
	40 Other Subs	\$52,000	\$39,780	\$39,780	\$39,780	\$12,220	
	Subtotal 05.02	\$52,000	\$39,780	\$39,780	\$39,780	\$12,220	
Total for Subtask 05	Construct Temporary Faciliti	es \$52,000	\$39,780	\$39,780	\$39,780	\$12,220	23.50%
TASK TOTAL 01		\$97,141	\$147,496	\$147,496	\$147,495	(\$50,354)	

TETRA TECH FW, INC.

TETRA	TECH FW, INC.					and the second se	4001
NBH T.O.#24 - Constru	iction	DETAILED COST	REPORT Number		Period	Ending: Apr Page:	il 1, 2005 8 of 12
NWS-FW Support		Budget	Actuals	Committed	Forecast	Variance	% Var
TASK 02 Monitoring,	Sampling, Testing, & Analysis			· · ·			
Subtask/Activity	y 03.02 Non Real Time			、			
	10 FW Labor	\$0	\$10,282	\$10,282	\$10,282	(\$10,282)	
· · · · · · · · · · · · · · · · · · ·	15 FW Reimbursables	\$0	\$112	\$112	\$112	(\$112)	
•	30 Team Subs	\$203,690	\$143,170	\$143,170	\$143,170	\$60,520	
	40 Other Subs	\$22,410	\$9,622	\$9,622	\$9,622	\$12,788	
	Subtotal 03.02	\$226,100	\$163,185	\$163,185	\$163,186	\$62,914	
Total for Subtas	sk 03 Air Monitoring & Sampling	\$226,100	\$163,185	\$163,185	\$163,186	\$62,914	27.83%
Subtask/Activity	y 06.02 Confirmatory Sampling				1. A.		
	15 FW Reimbursables	\$2,168	\$2,168	\$2,168	\$2,168	\$0	
•	20 Site Materials	\$7,015	\$5,841	\$5,841	\$5,841	\$1,174	
	25 Equipment	\$3,108	\$3,108	\$3,108	\$3,108	\$0	
	40 Other Subs	\$213,991	\$215,447	\$215,447	\$215,447	(\$1,456)	
	Subtotal 06.02	\$226,282	\$226,563	\$226,563	\$226,564	(\$282)	
Total for Subtas	sk 06 Sampling Soil & Sediment	\$226,282	\$226,563	\$226,563	\$226,564	(\$282)	0.12%
TASK TOTAL 02		\$452,382	\$389,749	\$389,749	\$389,750	\$62,632	
TASK 03 Site Work		·	· · · · · · · · · · · · · · · · · · ·		··· ··.		······································
Subtask/Activity	y 05.01 Fencing						
	40 Other Subs	\$53,880	\$56,533	\$56,533	\$56,533	(\$2,653)	
	Subtotal 05.01	\$53,880	\$56,533	\$56,533	\$56,533	(\$2,653)	
Total for Subtas	sk 05 Fencing	\$53,880	\$56,533	\$56,533	\$56,533	(\$2,653)	4.92%
TASK TOTAL 03		\$53,880	\$56,533	\$56,533	\$56,533	(\$2,653)	
TASK 09 Liquids/Sed	liments/Sludges Collection					. <u> </u>	
Subtask/Activity	y 07.00 Pre-cast Concrete Culverts						
	20 Site Materials	\$24,700	\$25,496	\$25,496	\$25,496	(\$796)	
	Subtotal 07.00	\$24,700	\$25,496	\$25,496	\$25,496	(\$796)	
Total for Subtas	sk 07 Pre-cast Concrete Culverts	\$24,700	\$25,496	\$25,496	\$25,496	(\$796)	3.22%
TASK TOTAL 09		\$24,700	\$25,496	\$25,496	\$25,496	(\$796)	

TETRA TEC	h fw, inc.			· .		144	001
NBH T.O.#24 - Construction		DETAILED COST with prompt for Job	REPORT Number		Period	Ending: Apri Page:	 il 1, 2005 9 of 12
NWS-FW Support		Budget	Actuals	Committed	Forecast	Variance	% Var
TASK 10 Demolition			· · · ·	· ·			
Subtask/Activity 91.00	Cylinder Removal					·	
	40 Other Subs	\$0	\$413	\$413	\$413	(\$413)	
	Subtotal 91.00	\$0	\$413	\$413	\$413	(\$413)	
Total for Subtask 91	Cylinder Removal	\$0	\$413	\$413	\$413	(\$413)	
TASK TOTAL 10	· · · ·	\$0	\$413	\$413	\$413	(\$413)	
TASK 21 Demobilization			······································			<u> </u>	
Subtask/Activity 06.90	After Action Report						
	10 FW Labor	\$50,000	\$125,144	\$125,144	\$125,144	(\$75,144)	
	15 FW Reimbursables	\$0	\$4,169	\$4,169	\$4,169	(\$4,169) ົ	
	40 Other Subs	\$0	\$0	\$0	\$0	\$0	
	Subtotal 06.90	\$50,000	\$129,313	\$129,313	\$129,313	(\$79,313)	
Subtask/Activity 06.91	Additional Mapping @ NWS	FCN098					
	10 FW Labor	\$5,748	\$11,863	\$11,863	\$11,863	(\$6,115)	
	15 FW Reimbursables	\$256	\$713	\$713	\$713	(\$457)	
	40 Other Subs	\$0	\$0	\$0	\$0	\$0	
	Subtotal 06.91	\$6,004	\$12,576	\$12,576	\$12,576	(\$6,572)	
Total for Subtask 06	Submittals	\$56,004	\$141,889	\$141,889	\$141,889	(\$85,885)	153.36%
TASK TOTAL 21		\$56,004	\$141,889	\$141,889	\$141,889	(\$85,885)	
TASK 22 General Requirem	ients						
Subtask/Activity 02.17	Computer Hardware & Softv	vare					
	20 Site Materials	\$10,250	\$0	\$0	\$0	\$10,250	
	Subtotal 02.17	\$10,250	\$0	\$0	\$0	\$10,250	
Total for Subtask 02	Adminstration Job Office	\$10,250	\$0	50 SO	\$0 s	\$10,250	100.00%
Subtask/Activity 03.00	Purchasing/Procurement						
	10 FW Labor	\$42,489	\$89,610	\$89,610	\$89,610	(\$47,121)	
	15 FW Reimbursables	\$3,041	\$9,387	\$9,387	\$9,387	(\$6,346)	
· · · ·	Subtotal 03.00	\$45,530	\$98,997	\$98,997	\$98,997	(\$53,467)	
Total for Subtask 03	Puirchasing/Procurement	\$45,530	\$98,997	\$98,997	\$98,997	(\$53,467)	117.43%

TETRATECH FW, INC.		алан (так) Алан (так)				10	\$001
NBH T.O.#24 - Construction	· · · · · · · · · · · · · · · · · · ·	DETAILED COST I with prompt for Job	REPORT Number		Period	Ending: Apr Page:	il 1, 2005 10 of 12
NWS-FW Support		Budget	Actuals	Committed	Forecast	Variance	% Var
TASK 22 General Requirer	nents						• .
Subtask/Activity 04.0	7 Sciences						
	10 FW Labor	\$187,071	\$197,452	\$197,452	\$197,452	(\$10,381)	
	15 FW Reimbursables	\$10,668	\$11,638	\$11,638	\$11,638	(\$970)	
	Subtotal 04 .07	\$197,739	\$209,090	\$209,090	\$209,090	(\$11,351)	
Subtask/Activity 04.1	1 Home Office Engineers			-			
	10 FW Labor	\$72,736	\$109,159	\$109,159	\$109,159	(\$36,423)	
	15 FW Reimbursables	\$931	\$10,599	\$10,599	\$10,625	(\$9,694)	
	40 Other Subs	\$21,942	\$36,200	\$36,744	\$36,744	(\$14,802)	
	Subtotal 04.11	\$95,609	\$155,958	\$156,502	\$156,528	(\$60,919)	
Subtask/Activity 04.1	4 Cost Engineer/Estimator					·	
	10 FW Labor	\$19,784	\$21,921	\$21,921	\$21,921	(\$2,137)	
	15 FW Reimbursables	\$623	\$124	\$124	\$124	\$499	
•	Subtotal 04.14	\$20,407	\$22,044	\$22,044	\$22,045	(\$1,638)	
Subtask/Activity 04.2	5 QC Manager				•		
	10 FW Labor	\$175,440	\$138,004	\$138,004	\$138,004	\$37,436	
	15 FW Reimbursables	\$13,200	\$1,625	\$1,625	\$1,625	\$11,575	
	25 Equipment	\$0	\$9,604	\$9,604	\$9,604	(\$9,604)	
	40 Other Subs	\$12,541	\$2,744	\$2,744	\$2,744	\$9,797	
	Subtotal 04.25	\$201,181	\$151,977	\$151,977	\$151,977	\$49,204	
Total for Subtask 04	Engineering, Surveying &	QC \$514,936	\$539,070	\$539,613	\$539,640	(\$24,704)	4.80%
Subtask/Activity 07.0	0 Health & Safety						
	10 FW Labor	\$3,331	\$0	\$0	\$0	\$3,331	
	Subtotal 07.00	\$3,331	\$0	\$0	\$0	\$3,331	
Subtask/Activity 07.1	6 H&S Supplies - PPE				· .		
	20 Site Materials	\$3,000	\$2,396	\$2,398	\$2,398	\$602	
	Subtotal 07.16	\$3,000	\$2,396	\$2,398	\$2,398	\$602	_
Subtask/Activity 07.9	0 A/R/P Programs						
	15 FW Reimbursables	\$0	\$307	\$307	\$307	(\$307)	
		-					

TETRATECH FW, INC.					14001 B
DE NBH T.O.#24 - Construction	TAILED COST F with prompt for Job N	REPORT Number		Period	Ending: April 1, 2005 Page: 11 of 12
NWS-FW Support	Budget	Actuals	Committed	Forecast	Variance %Var
TASK 22 General Requirements			· · · ·		•
Subtask/Activity 07.90 A/R/P Programs					·
40 Other Subs	\$10,000	\$13,983	\$13,985	\$13,985	(\$3,985)
Subtotal 07.90	\$10,000	\$14,290	\$14,291	\$14,292	(\$4,292)
Total for Subtask 07 Health & Safety	\$16,331	\$16,686	\$16,689	\$16,690	(\$359) 2.20%
Subtask/Activity 10.02 Electrical Usage	· · · · · · · · · · · · · · · · · · ·		·		
20 Site Materials	\$205,460	\$39,795	\$39,795	\$39,795	\$165,665
Subtotal 10.02	\$205,460	\$39,795	\$39,795	\$39,795	\$165,665
Subtask/Activity 10.04 Water Usage	1				
20 Site Materials	\$660	\$0	\$0	\$0	\$660
Subtotal 10.04	\$660	\$0	\$0	\$0	\$660
Total for Subtask 10 Project Utilities	\$206,120	\$39,795	\$39,795	\$39,795	\$166,325 80.69%
Subtask/Activity 11.14 Snow Removal	\$0	\$950	\$950	\$95 0	(\$950)
		\$950	\$950	\$950	(\$950)
	ΨŪ Automatikasionesias	\$950	φ <u>5</u> 50	\$950 \$950	(4300)
TASK TOTAL 22	\$793,167	\$695,498	\$696,044	\$696,072	\$97,095
L TASK 98 Indirect Rate Adjustment - Est.			<u> </u>		
Subtask/Activity 01.00 Indirect Rate Adjustment-Estima	te				
98 Indirect Rate Adjustment-Esti	m ^{\$0}	\$17,636	\$17,636	\$27,808	(\$27,808)
Subtotal 01.00	\$0	\$17,636	\$17,636	\$27,808	(\$27,808)
Total for Subtask 01 Indirect Rate Adjustment - Est.	\$0	\$17,636	\$17;636	\$27,808	(\$27,808)
TASK TOTAL 98	\$0	\$17,636	\$17,636	\$27,808	(\$27,808)
TASK 99 Fee					
Subtask/Activity 99.98 Funding					
90 Cost Funding	\$0	\$0	\$0	\$0	\$0
91 Fee Funding	\$0	\$0	\$0	\$0	\$0
Subtotal 99.98	\$0	\$0	\$0	\$0	\$0

NBH T.O.#24 - Construction	C. DE	TAILED COST with prompt for Job	REPORT Number	Period Ending: April 1, 2005 Page: 12 of 12				
NWS-FW Support			Budget	Actuals	Committed	Forecast	Variance	% Var
TASK 99 Fee	······································	· · · · · · · · · · · · · · · · · · ·		······································	· · · · · · · · · · · · · · · · · · ·			
Subtask/Activity 99.99	Fee							
	99 Fee		\$440,974	\$440,889	\$440,890	\$440,974	\$0	
	Subtotal	99.99	\$440,974	\$440,889	\$440,890	\$440,974	\$0	
Total for Subtask 99	-ee		\$440,974	\$440,889	\$440,890	\$440,974	\$0	0.00%
TASK TOTAL 99		· · · · · · · · · · · · · · · · · · ·	\$440,974	\$440,889	\$440,890	\$440,974	\$0	
TOTAL JOB WS NWS FV	V Support		\$1,918,248	\$1,915,596	\$1,916,145	\$1,926,430	(\$8,182)	0.43%
	WL, W	M, WN, WS JOB TOTAI	\$6,784,868	\$6,123,285	\$6,138,833	\$6,153,540	\$631,328	9.30%
PROJECT TOTAL			\$6,784,868	\$6,123,285	\$6,138,833	\$6,153,540	\$631,328	9.30%
TOTAL CURRENT PROJ	ECT FUN	DING:	\$6,784,872					

Appendix J

Final USACE Inspection

March 10, 2004

FINAL GOVERNMENT ACCEPTANCE INSPECTION New Bedford Harbor Superfund Site North of Wood Street Project

A Final-Final Government Acceptance Inspection was completed for the North of Wood Street Project based on a site walk performed by TtFWI and USACE on March 10, 2004.

Signatures indicate that the above stated is completed.

Fussivi 3/10/04 John Fusegni (TtFWI CQSM) w. Chris Turek (USACE)

February 20,2004

Final – Final Government Acceptance Inspection New Bedford Harbor Superfund Site North of Wood Street Remediation Project

A Final - Final Government Acceptance Inspection was conducted on Monday February 11, 2004 at 1100 hrs. The following personnel were present: Chris Turck (USACE), Bill McIntyre (USACE) and John Fusegni (TtFWI).

It was determined that the North of Wood Street Project would be considered complete and work satisfactorily accepted by TtFWI and USACE.

Signatures indicate concurrence that the above verbiage is true and accurate,

John Fusegni (TtFWI QCSM)_

Chris Turek (USACE Project Engineer)

urek

May 5, 2003

FINAL GOVERNMENT ACCEPTANCE INSPECTION New Bedford Harbor Superfund Site North of Wood Street Remediation Project

A Final Government Acceptance Inspection was conducted on Monday May 5, 2003 at 1100 hours. The following personnel were present: R. Lecuyer (USACE), J. Kraycik (FWENC), J. Fusegni (FWENC) and A. Steinhoff (Maxvmillian Technologies).

The Pre-Final Inspection Punch List (attached) was reviewed for completeness. In addition, the site was inspected to determine any additional outstanding tasks prior to Maxymillian departing site.

It was determined that the North of Wood Street Remediation Project would be considered complete and work satisfactorily accepted by FWENC and USACE when the following tasks were accomplished:

 Mark in the field and provide as-built locations of the electrical stick-up at previous North Berm location.

2) Cut grade stakes in the coir logs flush at the toe of the Lumberyard slope.

3) Remove fabric and place dense grade material at South Lumberyard entrance.

4) Re-seed three (3) areas on Western shoreline identified during inspection.

5) Remove two (2) concrete controller pads at South berm after Landerholm has removed controllers.

Signature indicates concurrence that the above items have been completed.

J. Kraycik (FWENC QC MGR) R. Lecuyer (USACE QA REP)

Attendees:

Foster Wheeler: John Fusegni, Mark Gouvear, Joe Klauyk Maxymillian Technologies: Al Steinhoff, Michael Coody

Lumbervard

- North entrance; pull back gravel, sweep.
- Remove all MT installed stakes in river and on east shore.
- Remove all MT installed high-visibility fence and bales
- Temporary fence; check to see if sound
- Remove all MT installed erosion control
- Mulch hay bales into top of slope
- South entrance, dust dense graded aggregate over existing
- Layout 3.5 elevation in rip rap area. Review with FW prior to beginning work
- Repair topsoil south of rip rap
- Back up too stone along castern shore, north of dock
- Grade site with material available on site and remove all debris and trash *
- Install large round stone for drive protection- start near foundation *
- Pile and dispose of debris *

CSO

- Remove stakes
- Police area
- Correct erosion behind tar paper shack *
- Possibility of installing hay bales/silt fence *
- Install rebar stakes to pressure treated landscape tie at stockade fence *

Mudflat

- Remove high visibility fence adjacent to Santos' property
- Remove chain link and tie existing fences together

North of Wood Street

- Grade area per discussion *
- Remove project generated debris
- Use wood chips for erosion control at slopes
- Install drain swale- FW to advise *
- Add coir logs along northwest bridge abutment *
- Remove silt fence

North of Titleist

- Expose riprap in northwest corner of parking lot
- Remove stumps and grade
- Spread chips and mulch
- Install additional swales per FW direction *
- Sweep and wash paved area
- Mulch hay bales in disturbed areas

South Berm

- · Seed and mulch at the top of rip rap along western shore with existing haybales
- Grade around electrical pads
- Reestablish boat ramp
- Return stairs to FW

* Indicates work not covered by the original project's scope of work

Appendix K

Field Change Notices

2005-24-0010 4/1/05



TETRA TECH FW.INC.

Field Change Notification Log for a specific job number



2/26/2004

Page:

1 of 2

NBH T.O.#24 - Construction

		Status			
FCN No	p, FCN Description	Code	Date	FCN Value	Remarks
WL I	Excavation Subcontractor				
FCN2403	Electrical Connection/Dist. (NWS)	CLO	10/30/2002	\$96,000	Additional requirements from NStar for power supply at NWS. Underground installation required. Not included on the criginal estimate. CLOSED 11/24/03 • This FCN was issued for documentation purposes only - no further action is required (per PM).
FCN2403	7 NWS Excavation Elevations	CLO	11/20/2002	5187.000	Original excavation limits have been modified as directed by USACE/EPA. 11/24/02 - This FCN will be closed when RFP#95 is fully funded. 12/17/03 Closed - Rec'd Funding Mod 2418.
FCN2404	4 NWS- Stream Diversion	CLO	12/19/2002	\$72.000	Original work plan called for providing a pumping rate of 20,000 gpm @ North berrr. Recent rainfall has exceeded this rate. Two (2) new 20-in, pumps are required to replace existing 12-in, pumps, 11/24/03 - This FCN will be closed when RFP#95 is fully funded. .12/17/03 Closed - Rec'd Funding Mod 2418.
FÇN2404	5 NVVS changes	CLO	1/3/2003	\$20,642	Work area at the south berm has changed the drainage of the parking area in the back of Bay Side Builders causing water to collect. Gravel will not seal the east end of the south berm. Also, raise 5. Berm elevation. 01 0100 40 W ₋ - 9957, 09 0791 40 WL - 7818, 09 9001 40 WL - 2,865 CLOSED 11/24/03 - This FCN was issued for documentation purposes only - no turther action is required.
FCN2404	7 NVAS Backfill/COA	CLO	1/14/2003	\$10,000	Revise CDA boundaries to match the backfill limits. This FCN also requires a portion of CDA 6 to be backfilled with 1-ft clean backfill. CLOSED 11/24/03 - This FCN was issued for documentation purposes only - no further action is required (per PM).
FCN2405	0 NV-S- Overtime	CLO	1/29/2003	\$10,400	Overtime required for MT to meet project schecule and an on-time completion. Overtime to be worked for trucking and DDA material handling tasks- 2hrs./day. CLOSED 11/24/03 - This FCN was leaved for documentation purposes only - no further action is required (per PM).
FCN2405	5 NWS Timberpilės	CLO	3/3/2003	\$3.800	Timberpiles were encountered during excavation under the Wood Street bridge and the south zone. The area does not get backfill material during restoration and will leave the pile sticking up above the mud line. 11/24/03 - This FCN will be closed when RFP#95 is fully funded. 12/17/03 Closed - Rec'd Funding Nod 2418.
FCN2406	0 NWS- Restoration Overtime	CLO	4/7/2003	\$22 3 45	Required OT to complete restoration work prior to March 16, 2003 deadline. CLOSED 11/24/03 This FCN was issued for documentation purposes only - no further action is required (per PM).
FCN2406	1 Drainage Swates	CLÒ	4/17/2003	\$33.100	Install 7 drainage swales to collect and channel runoff to the river to prevent the return of phragmites in the restored areas north of the Wood St. Bridge. 11/24/03 - This FCN will be closed when RFP#95 is fully funded. 12/17/03 Closed - Rec'd Funding Mod 2418.
FCN2406	2 By-bass pumping system	CLO	4/22/2003	\$42 379	Delays due to weather conditions for the by-pass pumping system. 11/24/03 - This FCN will be closed when RFP#95 is fully funded. 12/17/03 Closed - Rec'd Funding Med 2418.
FCN2406	7 Slurry processing operation costs	CLO	5′6/2003	\$129.164	MT requesting equitable adjustment to contract for reduced efficiency and additional costs incurred at the slurry operation in the DDA due to severe weather conditions. 11/24/03 - This FCN will be closed when RFP#95 is fully funded. 12/17/03 Closed - Rec'd Funding Mod 2418.
FCN2406	8 DDA Grading	ÇLO	5/9/2003	(\$32,798)	Delay capping of the DDA. Grading will still occur as originally specified. Elimination of capping will result in a credit of approx. \$32,800. 11/24/03 - This FCN will be closed when RFP#95 is fully funded. 12/17/03 Closed - Rec'd Funding Mod 2418.
FCN2410	5 Titleist Parking Lot - Paving	CLO	11/17/2003	\$25,000	This activity was removed from Mary's contrac: with Change 9. This is a revised scope and is a different product than the original scope. 11/24/03 - This FCN will be closed when RFP#95 is fully funded. 12/17/03 Closed - Rec'd Funding Mod 2418.
FGN2410	8 NWS Field Screening	APP	12/4/2003	\$3,500	Field screening of soils at NWS.
		Job Si	uptotal:	\$622,532	

Stetus Code Legend: OPN = FCN Opened But Vol Yer Submitted NEW = New FCN Submittel - Approved Pending APP = FCN Submittel Approved (Not Negotiated/Funded) CLO = FCN Negotiated /Funded E = Disapproved

Expedition®

Faport r_chg_14ab



TETRA TECH FW.INC.

Field Change Notification Log for a specific job number



2/26/2004

2 of 2

Page:

NBH T.O.#24 - Construction

_		Status	5		
FCN No.	FCN Description	Code	Date	FCN Value	Remarks
WM NW FCN24038	S T and D Subcontractor NVS DDA Malerial Management	CLO	11/25/2002	(\$974.769)	Modify methods of material management at the DDA/Cell 1 as directed by USACE: Slurry and pump soft sediments from the DDA into Cell 1 rather than transport and dispose off-site (TSCA material). Job WL (Excavation Sub) for Maxy Cred t Line Item #12 (\$-283,416) and perform work for \$308,500 with an additional cost of \$25,084. Job WM T&D sub will have a credit for sediments sotred in cell one and not shipped (\$-1,325,000) and cost for additional vegetated material will be \$325,147 for a lotal cost decrease of (-\$1,000.000). The current forecast for this FCN is (-\$1,132,452). 11/24/03 - This FCN will be closed when RFP#95 is fully funced. 12/17/03 Closed • Rec'd Funding Mod 2418.
		Job	Subtotal:	-8974 729)	
WN Site	e Restoration - Phase II				
FCN24076	NWS Phase II Restoration Plantings	CLO	3/12/2003	\$10,000	Revise plantings in upland areas as shown on latest Restoration Planting Plan (dated 4/9/03) to address various comments from EPA, Corps. and Internal. 11/24/03 - This FCN will be closed when RFP#95 is fully funded. 12/17/03 Closed - Rec'd Funding Mod 2418.
FCN24078	NWS Phase II Restoration Plantings	CLO	7/3/2003	\$1,295	Delete the use of wood chips along linear planting at former lumberyard shoreline and replace with conservation seed mix in 3 inches of topsoil. 11/24/03 - This FCN will be closed when RFP#95 is fully funded. 12/17/03 Closed - Rec'd Funding Mod 2418.
		Jab	Subtotal:	S11 295	
WS NW	S FW Support				
FCN24025	Trustee Resloration @ Lumber Yard	CLO	6/17/2002	\$35.000	The USACE has eliminated the design of wetlands lagoon at south enc of Lumber Yard.
FCN24027	N. of Wood, St. Procurement	CLO	8/19/2002	\$262 376	Closed. This s FCN was funded in Mod 2412 dated 9/13/02.
FCN24040	NWS On-Site Laboratory	CLO	12;5/2002	\$35,000	Work Plan and Estimate included PCB analysis by an off-site lab. USACE and FWENC agree that the use of an on-site lab, will result in a cost savings by increasing turn-around-times and flexibility, 11/24/02 - This FCN will be closed when RFP#95 is fully funded. 12/17/03 Closed - Rec'd Funding Mod 2418.
FCN24045	NV/S Surveying	CLO	1/7/2003	\$0	Closed. No cost change. The work plan and estimate were based on using a Mass. Registered Professional Land Surveyor to prepare as-built drawing for NWS. USACE stated this would not be necessary if the contractor were to use on board GPS.
FCN24049	NWS- Unknown Cylinder Removal	CLO	/29/2003	\$12.000	A compressed gas cylinder with unknown contents was discovered during excavation at NWS project. FWENC must hire a qualified Subcontractor to investigate, characterize and properly dispose of this cylinder. CLOSED 11/24/03 - This FCN was issued for documentation purposes only - no further action is required (per PM).
FCN24065	NWS Fencing	CLO	4/28/2003	\$10,000	Three areas required a change in the fencing. 11/24/03 - This FCN will be closed when RFP#95 is fully funded. 12/17/03 Closed - Rec'd Funding Mod 2418.
FCN24098	Add'l Mapping @ North of Wood St.	CLO	11/10/2003	\$6,000	EPA requested a map of the NWS Remediation for communication with property owners. 11/24/03 - This FCN will be closed when RFP#95 is fully funded. 12/17/03 Closed - Rec'd Funding Mod 2418.
		Job	- Subtotal:	\$360.376	
	Tot	al of ECNe	Submitted	\$10.434	

Status Code Legend: OPN = FCN Opened But Not Yet Submitted NEW - New FCN Submittel-Approval Pending APP = FCN Submittel Approved (Not Negotiated/Funded) CLO = FCN Negotiated Funded E = Disapproved

Expedition®



NBH T.O.#24 -	Construction
---------------	--------------

TETRA TECH FW, INC.



10/14/2004

1 of 1 Page:

		Status			
FCN No.	FCN Description	Code	Date	FCN Value	Remarks
WS NW	/S FW Support				
FCN24025	Trustee Restoration @ Lumber Yar	d CLO	6/17/2002	\$35,000	The USACE has eliminated the design of wetlands lagoon at south end of Lumber Yard.
FCN24027	N. of Wood St. Procurement	CLO	8/19/2002	\$262,376	Closed. This s FCN was funded in Mod 2412 dated 9/13/02.
FCN24040	NWS On-Site Laboratory	ĊLO	12/5/2002	\$35,000	Work Plan and Estimate included PCB analysis by an off-site lab. USACE and FWENC agree that the use of an on-site lab. will result in a cost savings by increasing turn-around-times and flexibility. 11/24/03 - This FCN will be closed when RFP#95 is fully funded. 12/17/03 Closed - Rec'd Funding Mod 2418.
FCN24046	NWS Surveying	CLO 1	1/7/2003	\$0	Closed. No cost change. The work plan and estimate were based on using a Mass. Registered Professional Land Surveyor to prepare as-built drawing for NWS. USACE stated this would not be necessary if the contractor were to use on board GPS.
FCN24049	NWS- Unknown Cylinder Removal	CLO	1/29/2003	\$12,000	A compressed gas cylinder with unknown contents was discovered during excavation at NWS project. FWENC must hire a qualified Subcontractor to investigate, characterize and properly dispose of this cylinder. CLOSED 11/24/03 - This FCN was issued for documentation purposes only - no further action is required (per PM).
FCN24065	NWS Fencing	CLO	4/28/2003	\$10,000	Three areas required a change in the fencing. 11/24/03 - This FCN will be closed when RFP#95 is fully funded. 12/17/03 Closed - Rec'd Funding Mod 2418.
FCN24098	Add'l Mapping @ North of Wood St	. CLO	11/10/2003	\$6,000	EPA requested a map of the NWS Remediation for communication with property owners. 11/24/03 - This FCN will be closed when RFP#95 is fully funded. 12/17/03 Closed - Rec'd Funding Mod 2418.
FCN24108	NWS Field Screening	APP	12/4/2003	\$3,500	Field screening of soils at NWS.
		Job	Subtotal:	\$363,876	
		Total of FCNs	Submitted	\$363,876	

.
Appendix L

Photo Log

NEW BEDFORD HARBOR PHOTOGRAPHIC LOG

PROJECT: North of Wood Street Remediation

РНОТО #	DATE	TAKEN B	PHOTO DESCRIPTION
WS170001	1/7/02	JPK	Wood St. bridge- looking SW at low tide.
WS170002	1/7/02	JPK	Mudflats at the CSO-026 outflow area.
WS170003	1/7/02	JPK	Western shoreline Acushnet River near low tide.
WS170004	1/7/02	JPK	View of River NW from Wood St. bridge.
WS170005	1/7/02	JPK	Western shoreline mudflats North of CSO-026.
WS170006	1/7/02	JPK	Western shoreline mudflats looking SW toward bridge.
WS170007	1/7/02	JPK	Acushnet River- looking N toward Early Action.
WS170008	1/7/02	JPK	View of River N from Lumberyard to NAPA.
WS170009	1/7/02	JPK	View East from Lumberyard to Early Action site.
WS170010	1/7/02	JPK	Acushnet River near low tide- looking S from Early Action.
WS170011	1/7/02	JPK	View of River- looking S from Braley property.
WS170012	1/7/02	JPK	View of River- looking S from Braley property.
WS170013	1/7/02	JPK	Stream at the South end of Braley property.
WS170014	1/7/02	JPK	View of River- looking S from Braley property.
WS170015	1/7/02	JPK	Stream at the South end of Braley property.
WS170016	1/7/02	JPK	Stream at the South end of Braley property.
WS170017	1/7/02	JPK	Boulders along shoreline in vicinity of Acushnet Park.
WS170018	1/7/02	JPK	Shoreline in vicinity of Acushnet park.
WS170019	1/7/02	JPK	Shoreline in vicinity of Acushnet park.
WS170020	1/7/02	JPK	View of River- looking S from Braley property.
WS170021	1/7/02	JPK	Eastern shoreline at Acushnet park.
WS170022	1/7/02	JPK	Eastern shoreline from CSO-026 outfall.
WS170023	1/7/02	JPK	View of River looking S from CSO-026 outfall.
WS170024	1/7/02	JPK	CSO-026 outfall pipe.
WS170025	1/7/02	JPK	Mudflats at the CSO-026 outflow area.
WS170026	1/7/02	JPK	CSO-026 tidal inlet near low tide.
WS170027	1/7/02	JPK	CSO-026 tidal inlet near low tide.
WS6170001	6/17/02	MG	Acushnet park looking S toward Wood St Bridge.
WS6170002	6/17/02	MG	Acushnet park looking W to the CSO ditch area.
WS6170003	6/17/02	MG	River looking N from the Wood St Bridge.
WS6170004	6/17/02	MG	View from bridge looking N to E shoreline.
WS6170005	6/17/02	MG	View from bridge looking S- future berm location.
WS6170006	6/17/02	MG	View from future berm location looking N to bridge.
WS6170007	6/17/02	MG	View from bridge looking N to W shoreline.
WS6170008	6/17/02	MG	Acushnet park looking W to the mudflats on W shoreline.
WS102101	10/21/02	JPK	Lumbervard area during mobilization
WS102102	10/21/02	JPK	Lumbervard area during mobilization
WS102103	10/21/02	JPK	Clearing trees and brush for fence installation.
WS102401	10/24/02	JPK	Mobilization of Maxymillian site trailers.
WS102402	10/24/02	JPK	Installation of fencing at the lumberyard area.
WS102501	10/25/02	JPK	Delivery of stone to the Lumberyard staging area.
WS102502	10/25/02	JPK	Future (general) location of Northern Berm.
WS103001	10/30/02	JPK	Post-clearing conditions north of the Titleist parking lot.
WS103002	10/30/02	JPK	Post-clearing conditions north of the Titleist parking lot.
WS103003	10/30/02	JPK	Perimeter fencing along River Rd (east of Titleist lot).
WS103004	10/30/02	JPK	Existing pavement conditions at Titleist lot/River Rd.
WS103005	10/30/02	JPK	Clearing for truck access at corner of Wood St/River Rd.

PHOTO #	DATE	TAKEN B	PHOTO DESCRIPTION
WS110501	11/5/02	JPK	Excavation for electrical conduit installation.
WS110502	·11/5/02	JPK	Excavation for electrical conduit installation.
WS110503	11/5/02	JPK	North Zone sediment excavation.
WS110504	11/5/02	JPK	North Zone sediment excavation.
WS110505	11/5/02	JPK	North Zone sediment excavation.
WS110506	11/5/02	JPK	North Zone sediment excavation.
W\$110701	11/7/02	JPK	Installation of electrical conduit.
WS110702	11/7/02	JPK	Installation of electrical conduit- concrete placement.
WS110703	11/7/02	JPK	Box culvert for North Berm channel.
WS111401	11/14/02	JPK	Water-tight containers for material transport.
WS111402	11/14/02	JPK	Delivery of HDPE to NWS project site.
WS111501	11/15/02	JPK	Maxymillian's environmental bucket on Kobelco long reach.
WS111502	11/15/02	JPK	Maxymillian's environmental bucket on Kobelco long reach.
WS111503	11/15/02	JPK	Decon. tracking pad at South Berm area.
WS111901	11/19/02	JPK	Construction of the North Berm.
WS111902	11/19/02	JPK	Construction of the North Berm.
WS111903	11/19/02	JPK	Placement of excavated sediment in the DDA.
WS112001	11/20/02	JPK	Setting box culvert for North Berm channel.
WS112002	11/20/02	JPK	Setting box culvert for North Berm channel.
WS112003	11/20/02	JPK	Hoisting box culvert section with crane.
WS112004	11/20/02	JPK	Hoisting box culvert section with crane.
WS112005	11/20/02	JPK	Hoisting box culvert section with crane.
WS112006	11/20/02	JPK	Setting box culvert for North Berm channel.
WS112007	11/20/02	JPK	Setting box culvert for North Berm channel.
WS112008	11/20/02	JPK	Box culvert for North Berm channel in place.
WS112009	11/20/02	JPK	Box culvert for North Berm channel in place.
WS112101	11/21/02	JPK	North Berm during construction.
WS112102	11/21/02	JPK	Butt-fusion welding of HDPE pipe.
WS112103	11/21/02	JPK	Confirmatory sampling with push-tube.
WS120201	12/2/02	JPK	Construction of the South Berm.
WS120202	12/2/02	JPK	Construction of the South Berm / HDPE piping.
WS120203	12/2/02	JPK	HDPE piping for pump around system.
WS120301	12/3/02	JPK	Setting "U" channel for the South Berm.
WS120302	12/3/02	JPK	Setting "U" channel for the South Berm.
WS120303	12/3/02	JPK	Setting "U" channel for the South Berm.
WS120304	12/3/02	JPK	HDPE piping for pump around system.
WS120601	12/6/02	JPK	North Berm during by-pass pumping set-up.
WS120902	12/9/02	JPK	Construction of South Berm / sediment sampling.
WS121101	12/11/02	JPK	Construction of South Berm.
WS121102	12/11/02	JPK	Set-up of by-pass pumping system at North Berm.
WS121103	12/11/02	JPK	Set-up of by-pass pumping system at North Berm.
WS121201	12/12/02	JPK	Placement of flowable fill at S. Berm tie-in to east shore.
WS121301	12/13/02	JPK	Placement of stone protection on South Berm.
WS121302	12/13/02	JPK	Positioning of turbidity barrier downstream of South Berm.
WS121303	12/13/02	JPK	By-pass pumping system at North Berm.
WS121601	12/16/02	JPK	North Berm box culvert with steel wier plate in place.
WS121702	12/17/02	JPK	Placement of stone protection on the South Berm.
WS121801	12/18/02	JPK	Staged material at CSO excavation.
WS122301	12/23/02	JPK	New 20-in. pumps for N. Berm by-pass system.
WS122302	12/23/02	JPK	Old 12-in. pumps from N. Berm by-pass system.
WS122303	12/23/02	JPK	CSO Zone - excavation in progress.

PHOTO #	DATE	TAKEN B	PHOTO DESCRIPTION
WS122304	12/23/02	JPK	Access road construction along Western shoreline.
WS122401	12/24/02	JPK	Newly placed sidewalk/curb by Northern at Wood St.
WS122402	12/24/02	JPK	Existing cracks in sidewalk/curb.
WS122403	12/24/02	JPK	Existing cracks in sidewalk/curb.
WS122404	12/24/02	JPK	Existing cracks in sidewalk/curb.
WS122405	12/24/02	JPK	Existing cracks in sidewalk/curb.
WS122406	12/24/02	JPK	Conditions at Substation access prior to construction traffic.
WS122407	12/24/02	JPK	Conditions at Substation access prior to construction traffic.
WS122408	12/24/02	JPK	Conditions at Substation access prior to construction traffic.
WS122409	12/24/02	JPK	Materials left at Titleist lot by Northern Construction.
WS122410	12/24/02	JPK	S. Berm with dewatering pumping system in place.
WS122701	12/27/02	JPK	Access road construction/mat placement along Western shoreline.
WS122702	12/27/02	JPK	S. Berm with dewatering pumping system in place.
WS122801	12/28/02	JPK	New 20-in, pumps for N. Berm by-pass system.
WS122802	12/28/02	JPK	New 20-in, pumps for N. Berm by-pass system,
WS123001	12/30/02	JPK	Access road construction/mat placement along Western shoreline.
WS123002	12/30/02	JPK	Access road construction/mat placement along Western shoreline.
WS1203	1/2/03	JPK	View of N. Berm from the South after wier plate installation.
WS1601	1/6/03	JPK	Access road across CSO channel.
WS1602	1/6/03	JPK	Excavation at CSO zone.
WS1801	1/8/03	JPK	Excavation at CSO zone.
WS1802	1/8/03	JPK	Excavation at CSO zone.
WS1804	1/8/03	JPK	Temporary relocation of the Braley dock.
WS1805	1/8/03	JPK	Excavation at CSO zone/side slopes.
WS1806	1/8/03	JPK	Excavation in river channel at Lumber Yard zone.
WS1901	1/9/03	JPK	Assembly of MT's CAT 245 80-ft. long stick excavator.
WS1902	1/9/03	JPK	Excavation in river channel at Lumber Yard zone.
WS1903	1/9/03	JPK	Load-out of sediments into trucks for transport to DDA.
WS1904	1/9/03	JPK	Acushnet River dewatered: Looking North from bridge.
WS1905	1/9/03	JPK	Acushnet River dewatered: Looking South from bridge.
WS11301	1/13/03	JPK	In-river excavation at Lumbervard zone.
WS11302	1/13/03	JPK	Transportation/Disposal of excavated sediments at DDA.
WS11303	1/13/03	JPK	Placement/compaction of excavated sediments at DDA.
WS11304	1/13/03	JPK	Decontamination of haul vehicle at DDA.
WS11305	1/13/03	JPK	In-river excavation at Lumbervard/CSO zone.
WS11306	1/13/03	JPK	In-river excavation at Lumbervard/CSO zone.
WS11501	1/15/03	JPK	Completed excavation at the CSO outfall area.
WS11502	1/15/03	JPK	In-river excavation at the CSO/mudflat zone.
WS11503	1/15/03	JPK	Field crew conducting confirmatory sediment sampling.
WS11504	1/15/03	JPK	Load-out of sediments into MT haul truck for transport to DDA.
WS11701	1/17/03	JPK	In-river excavation and sediment load-out operations.
WS12001	1/20/03	JPK	In-river excavation at mudflat zone.
WS12002	1/20/03	JPK	In-river excavation at mudflat zone.
WS12003	1/20/03	JPK	View of S. Berm from Wood St. bridge.
WS12101	1/21/03	JPK	In-river excavation at mudflat zone.
WS12102	1/21/03	JPK	Load-out of vegetative material for off-site transport/disposal.
WS12103	1/21/03	JPK	Post-excavation conditions at Lumberyard zone.
WS12104	1/21/03	JPK	Load-out of sediments into haul truck for transport to DDA.
WS12105	1/21/03	JPK	Excavation activities at mudflat zone.
WS12106	1/21/03	JPK	Post-excavation conditions E. shoreline north of Titleist lot.
WS12107	1/21/03	JPK	Screening operations at DDA/Cell 1.

PHOTO #	DATE	TAKEN B	PHOTO DESCRIPTION
WS12108	1/21/03	JPK	Screening operations at DDA/Cell 1.
WS12301	1/23/03	JPK	Excavation activities at mudflat zone.
WS12302	1/23/03	JPK	Excavation activities at mudflat zone.
WS12303	1/23/03	JPK	Required cuts marked out for operator.
WS12304	1/23/03	JPK	Excavation at the South zone.
WS12305	1/23/03	JPK	Excavation activities at mudflat zone.
WS12401	1/24/03	JPK	Cylinder discovered during excavation.
WS12402	1/24/03	JPK	Cylinder discovered during excavation.
WS12403	1/24/03	JPK	Cylinder discovered during excavation.
WS12701	1/27/03	JPK	In-river excavation/sediment load-out at mudflat zone.
WS12901	1/29/03	JPK	Excavation in South zone near Titleist (East shore).
WS12902	1/29/03	JPK	Sediment load-out operations at Mudflat zone.
WS12903	1/29/03	JPK	Management of material at the DDA.
WS13001	1/30/03	JPK	Investigation of unknown cylinder by Onyx Environmental.
WS13002	1/30/03	JPK	Investigation of unknown cylinder by Onyx Environmental,
WS13003	1/30/03	JPK	Investigation of unknown cylinder by Onyx Environmental.
WS13004	1/30/03	JPK	Investigation of unknown cylinder by Onyx Environmental.
WS13005	1/30/03	JPK	Investigation of unknown cylinder by Onyx Environmental.
WS2301	2/3/03	JPK	Excavation at the South zone,
WS2302	2/3/03	JPK	Excavation at the South zone.
WS2303	2/3/03	JPK -	Excavation on the east shore near Acushnet park.
WS2502	2/5/03	JPK	Excavation on the east shore near Titleist lot.
WS2503	2/5/03	JPK	Removal of West haul road.
WS21001	2/10/03	JPK	Excavation in Lumbervard zone (in-river).
WS21002	2/10/03	JPK	Load-out of vegetative material for off-site transport/disposal.
WS21003	2/10/03	JPK	Transfer of excavated material with off-road trucks.
WS21101	2/11/03	JPK	Excavation activities in the South zone.
WS21102	2/11/03	JPK	Excavation activities in the South zone.
WS21103	2/11/03	JPK	Load-out of excavated material in the South zone.
WS21104	2/11/03	JPK	Excavation activities in the South zone.
WS21301	2/13/03	JPK	Santos shed- pre-excavation conditions.
WS21302	2/13/03	JPK	Santos shed- pre-excavation conditions.
WS21303	2/13/03	JPK	Santos shed- pre-excavation conditions.
WS21304	2/13/03	JPK	Santos shed- pre-excavation conditions.
WS21305	2/13/03	JPK	Santos shed- pre-excavation conditions.
WS21306	2/13/03	JPK	Excavation/removal of the West haul road.
WS21307	2/13/03	JPK	Santos shed- pre-excavation conditions.
WS21401	2/14/03	JPK	Delivery of coir fascines.
WS21402	2/14/03	JPK	Excavation/removal of the West haul road.
WS22001	2/20/03	JPK	MT haul truck #166.
WS22002	2/20/03	JPK	MT haul truck #166.
WS22003	2/20/03	JPK	MT haul truck #166.
WS22004	2/20/03	JPK	MT haul truck #166.
WS22005	2/20/03	JPK	Material management at the DDA.
WS22006	2/20/03	JPK	Screening/slurry operations.
WS22007	2/20/03	JPK	Screening/slurry operations.
WS22008	2/20/03	JPK	Slurry pipeline discharge in Cell #1.
WS22101	2/21/03	JPK	Removal of West haul road.
WS22102	2/21/03	JPK	Excavation around the Santos shed/ W. haul road.
WS22103	2/21/03	JPK	Stockpile of vegetative material awaiting removal.
WS22104	2/21/03	JPK	Post-excavation conditions at the South zone.

PHOTO #	DATE	TAKEN B	PHOTO DESCRIPTION
WS22501	2/25/03	JPK	Conditions after berms opened due to heavy rain.
WS22502	2/25/03	JPK	Conditions after berms opened due to heavy rain.
WS30101	3/1/03	JF	By-pass pumping system at North berm.
WS30102	3/1/03	JF	View downstream from N. berm- restoration underway.
WS30103	3/1/03	JF	Restoration work at CSO/mudflat zone (W. shore).
WS30104	3/1/03	JF	Restoration work at CSO zone.
WS30105	3/1/03	JF	Restoration work at Lumberyard zone (W. shore).
WS30106	. 3/1/03	JF	Restoration work at Lumberyard zone (W. shore).
WS30802	3/8/03	JF	Backfill placement at the mudflat zone.
WS30803	3/8/03	JF	Coir fascine installation at the Lumberyard zone.
WS30804	3/8/03	JF	Coir fascine installation at the Lumberyard zone.
WS30805	3/8/03	JF	Placement of stone protection at the CSO outlet.
WS31101	3/11/03	JPK	Stone toe/topsoil placement at the Lumberyard zone.
WS31102	3/11/03	JPK	Coir fascine close-up.
WS31103	3/11/03	JPK	Topsoil grading and compaction at the Lumberyard zone.
WS31104	3/11/03	JPK	Topsoil grading at the CSO/mudflat zone.
WS31105	3/11/03	JPK	Installation of coir fascine.
WS31201	3/12/03	JPK	Restoration activities on the Western shoreline.
WS31202	3/12/03	JPK	Stone protection/backfill placement on Western shoreline.
WS31203	3/12/03	JPK	Backfill placement north of Titleist zone.
WS31204	3/12/03	JPK	Stone toe placement on Eastern shoreline.
WS31205	3/12/03	JPK	Installation of erosion control blanket at Lumberyard zone.
WS31206	3/12/03	JPK	Installation of erosion control blanket at Lumberyard zone.
WS31207	3/12/03	JPK	Restoration of Eastern shoreline at Acushnet park.
WS31301	3/13/03	JPK	Restoration work underway on the Eastern shoreline.
WS31302	3/13/03	JPK	Restoration work underway on the Eastern shoreline.
WS31303	3/13/03	JPK	W. Shoreline: Post topsoil placement conditions.
WS31304	3/13/03	JPK	W. Shoreline: Post topsoil placement conditions.
WS31305	3/13/03	JPK	Restoration of Western shoreline.
WS31306	3/13/03	JPK	Placement of stone protection at the CSO outlet.
WS31401	3/14/03	JPK	Restoration of South zone- Eastern shoreline.
WS31402	3/14/03	JPK	Restoration of South zone- Eastern shoreline.
WS31403	3/14/03	JPK	Restoration of Eastern shoreline N. of Titleist lot.
WS31501	3/15/03	JPK	Opening of the South berm channel.
WS31502	3/15/03	JPK	Restoration of Eastern shoreline N. of Titleist lot.
WS31503	3/15/03	JPK	Post-restoration conditions: South zone, Western shoreline.
WS31504	3/15/03	JPK	Restoration North of the Wood St. bridge.
WS31801	3/18/03	JPK	River flowing through the N. berm culvert.
WS31802	3/18/03	JPK	Drainage swale at S. end of Braley property.
WS31803	, 3/18/03	JPK	Restoration activities at the CSO zone.
WS31804	3/18/03	JPK	Restoration activities at the CSO zone.
WS31805	3/18/03	JPK	Restoration activities at the CSO zone.
WS31901	3/19/03	JPK	Demobilization of MT equipment from Lumberyard.
WS31902	3/19/03	JPK	Restoration of the CSO zone.
WS31903	3/19/03	JPK	Restored conditions. Note: Water elevation = -0.5 ft.
WS31904	3/19/03	JPK	Restored conditions. Note: Water elevation = -0.5 ft.
WS31905	3/19/03	JPK	Restored conditions. Note: Water elevation = -0.5 ft.
WS31906	3/19/03	JPK	Restored conditions. Note: Water elevation = -0.5 ft.
WS31907	3/19/03	JPK	Restored conditions. Note: Water elevation = -0.5 ft.
WS31908	3/19/03	JPK	Restored conditions. Note: Water elevation = -0.5 ft.
WS32001	3/20/03	JPK	Restored conditions. Note: Water elevation = 1.7 ft.

PHOTO #	DATE	TAKEN B	PHOTO DESCRIPTION
WS32002	3/20/03	JPK	Restored conditions. Note: Water elevation = 1.7 ft.
WS32003	3/20/03	JPK	Restored conditions. Note: Water elevation = 1.7 ft.
WS32004	3/20/03	JPK	Restored conditions. Note: Water elevation = 1.7 ft.
WS32005	3/20/03	JPK	Removal of the by-pass piping from river.
WS32006	3/20/03	JPK	Restored conditions. Note: Water elevation = 1.7 ft.
WS32007	3/20/03	JPK	Removal of the by-pass piping from river.
WS32008	3/20/03	JPK	Restoration activities at the CSO zone.
WS32401	3/24/03	JPK	Site conditions following removal of the North berm.
WS32402	3/24/03	JPK	MT employees securing the coir logs.
WS32501	3/25/03	JPK	Excavation of the Santos' garden.
WS32502	3/25/03	JPK	Excavation of the Santos' garden.
WS32701	3/27/03	JPK	Restored slope at the Lumberyard zone (West shore).
WS32702	3/27/03	JPK	Braley dock re-installed.
WS32703	3/27/03	JPK	Trash/debris at Lumberyard. To be removed by MT.
WS32704	3/27/03	JPK	Santos' garden: backfilled with topsoil.
WS40101	4/1/03	JPK	CSO outlet near high tide.
WS40102	4/1/03	JPK	CSO outlet near high tide.
WS40103	4/1/03	JPK	Santos' shed- post remediation conditions.
WS40701	4/7/03	JPK	Construction of drainage swale North of Titleist lot.
WS40901	4/9/03	JPK	Drainage swale on W.shore- north of bridge.
WS40902	4/9/03	JPK	Construction of drainage swale north of bridge/lot grading.
WS40903	4/9/03	JPK	Construction of drainage swale north of bridge/lot grading.
WS40904	4/9/03	JPK	Drainage swale north of the Titleist parking lot.
WS41401	4/14/03	JPK	Installation of drainage swale at Lumberyard.
WS41501	4/15/03	JPK	Installation of drainage swale/final grading at Lumberyard.
WS41502	4/15/03	JPK	Installation of drainage swale/final grading at Lumberyard.
WS41601	4/16/03	JPK	Drainage swale / stone protection at Wood St. access.
WS41602	4/16/03	JPK	Drainage swale construction behind residences (W. shore).
WS41701	4/17/03	JPK	Stone protection at the Lumberyard.
WS42501	4/25/03	JPK	Drainage swale / restored slope at Lumberyard.
WS42502	4/25/03	JPK	Restored slope at Lumberyard.
WS42503	4/25/03	JPK	Drainage swale on W.shore- behind residences.
WS42504	4/25/03	JPK	Restored conditions at Doctor's lot.
WS42901	4/29/03	JPK	MT Grading the Debris Disposal Area (DDA).
WS42902	4/29/03	JPK	MT Grading the Debris Disposal Area (DDA).
WS42903	4/29/03	JPK	MT Grading the Debris Disposal Area (DDA).
WS51601	5/16/03	JPK	Installation of fencing at South Berm.
WS51602	5/16/03	JPK	Installation of fencing at South Berm.
WS61101	6/11/03	AC	Wetlands plants south of Wood St. bridge - eastern shoreline
WS61102	6/11/03	AC	Wetlands plants north of Wood St. bridge west bank-facing south
WS61103	6/11/03	AC	Wetlands plants north of Wood St. bridge west bank-facing north
WS61104	6/11/03	AC	Planting tool
WS61105	6/11/03	AC	Planting tool
WS61106	6/11/03	AC	Planting upper marsh plants
WS61107	6/11/03	AC	Upper marsh plants delivered to site
WS61108	6/11/03	AC	CSO area south
WS61109	6/11/03	AC	Fallen tree on fence at CSO
WS61110	6/11/03	AC	West bank looking south at CSO
WS61112	6/11/03	AC	Goose in plantings
WS61113	6/11/03	AC	Wetland planting lumberyard area
WS61114	6/11/03	AC	Northern limit of planting on west bank

PHOTO #	DATE	TAKEN B	PHOTO DESCRIPTION
WS62001	6/20/03	AC	New planting near Lumber Yard Zone
WS62002	6/20/03	AC	East bank near Acushnet Park
WS62003	6/20/03	AC	Future shrub placement near Acushnet Park
WS62004	6/20/03	AC	Future shrub placement near Acushnet Park
WS62005	6/20/03	AC	Goose fencing
WS62006	6/20/03	AC	Goose fencing and deterant
WS62007	6/20/03	AC	Phase II restoration facing south
WS62008	6/20/03	AC	CSO Area facing south
WS62401	6/24/03	AC	South berm removal
WS62403	6/24/03	AC	South berm removal
WS62404	6/24/03	AC	cleaning rip rap wall at south berm
WS62405	6/24/03	AC	cleaning rip rap wall at south berm
WS62406	6/24/03	AC	South berm removal
WS62501	6/25/03	JF	U-channel loaded on Town of Acushnet trucks
WS62502	6/25/03	JF	East bank at Titliest
WS62503	6/25/03	JF	Cleaning out U-channel
WS090801	9/8/03	JF	Looking north and into CSO area from bridge
WS090802	9/8/03	F	Looking towards Acushnet (east) from bridge
WS090803	9/8/03	-JF	Looking north from bridge
WS090804	9/8/03	JF	Southeast side near Titleist from bridge
WS090805	9/8/03	JF	North from Titleist parking area
WS090806	9/8/03	JF	West behind residence from Titleist parking area
NWS121201	12/12/03	MS	Removal of HDPE mats south of the excavation at Acushnet Park
NWS121202	12/12/03	MS	Removal of HDPE mats south of the excavation at Acushnet Park
NWS121203	12/12/03	MS	Restoration of the excavation at the Acushnet Park
NWS121204	12/12/03	MS	Restoration of the excavation at the Acushnet Park
NWS121205	12/12/03	MS	Area south of excavation at Acushnet Park after HDPE mats were removed
NWS121206	12/12/03	MS	Area south of excavation at Acushnet Park after HDPE mats were removed





Load-out of sediments into trucks for transport to DDA Photo # WS1903 1/9/03 JPK

Acushnet River dewatered: Looking north from bridge Photo # WS1904 1/9/03 JPK





Acushnet River dewatered: Looking south from bridge Photo # WS1905 1/9/03 JPK In-river excavation at lumber yard zone Photo # WS11301 1/13/03 JPK





Transportation/disposal of excavated sediments at DDA Photo # WS11302 1/13/03 JPK

Placement/compaction of excavated sediments at DDA Photo # WS11303 1/13/03 JPK





Decontamination of haul vehicle at DDA Photo # WS11304 1/13/03 JPK In-river excavation at lumber yard/CSO zone Photo # WS11305 1/13/03 JPK





In-river excavation at lumber yard/CSO zone Photo # WS11306 1/13/03 JPK

Completed excavation at the CSO outfall area Photo # WS11501 1/15/03 JPK



In-river excavation at the CSO/mudflat zone Photo # WS11502 1/15/03 JPK



Field crew conducting conducting confirmatory sediment sampling Photo # WS11503 1/15/03 JPK





Load-out of sediments into MT haul truck for transport to DDA Photo # WS11504 1/15/03 JPK

In-river excavation and sediment load-out operations Photo # WS11701 1/17/03 JPK



In-river excavation at mudflat zone Photo # WS12001 1/20/03 JPK In-river excavation at mudflat zone Photo # WS12002 1/20/03 JPK



View of south berm from Wood St. bridge Photo # WS12003 1/20/03 JPK



In-river excavation at mudflat zone Photo # WS12103 1 1/21/03 JPK



Load-out of vegetation material for off-site transport/disposal Photo # WS12102 1/21/03 JPK



Post-excavation conditions at lumber yard zone Photo # WS12103 1/21/03 JPK





Load-out of sediments into haul truck for transport to DDA Photo # WS12104 1/21/03 JPK

Excavation activities at mudflat zone Photo # WS12105 1/21/03 JPK





Post-excavation conditions east shoreline north of Titleist lot Photo # WS12106 1/21/03 JPK Screening operations at DDA/Cell 1 Photo # WS12107 1/21/03 JPK



Screening operations at DDA/Cell 1 Photo # WS12108 1/21/03 JPK



Excavation activities at mudflat zone Photo # WS12301 1/23/03 JPK





Excavation activities in mudflat zone Photo # WS12302 1/23/03 JPK Required cuts marked out for operator Photo # WS12303 1/23/03 JPK







Excavation activities at mudflat zone Photo # WS12305 1/23/03 JPK



Cylinder discovered during excavation Photo # WS12401 1/24/03 JPK



Cylinder discovered during excavation Photo # WS12402 1/24/03 JPK



Cylinder discovered during excavation Photo # WS12403 1/24/03 JPK



In-river excavation/sediment load-out at mudflat zone Photo # WS12701 1/27/03 JPK



Excavation in south zone near Titleist (east shore) Photo # WS12901 1/29/03 JPK



Sediment load-out operations at mudflat zone Photo # WS12902 1/29/03 JPK



Management of material at the DDA Photo # WS12903 1/29/03 JPK

Investigation of unknown cylinder by Onyx Environmental Photo # WS13001 1/30/03 JPK



Investigation of unknown cylinder by Onyx Environmental Photo # WS13002 1/30/03 JPK



Investigation of unknown cylinder by Onyx Environmental Photo # WS13003 1/30/03 JPK





Investigation of unknown cylinder by Onyx Environmental Photo # WS13004 1/30/03 JPK

Investigation of unknown cylinder by Onyx Environmental Photo # WS13005 1/30/03 JPK



Excavation of the South Zone Photo # WS2301 2/3/03 JPK



Excavation of the South Zone Photo # WS2302 2/3/03 JPK





Excavation on the east shore near Acushnet Park Photo # WS2303 2/3/03 JPK

Excavation on the east shore near Titleist lot Photo # WS2502 2/5/03 JPK



Removal of West haul road Photo # WS2503 2/5/03 JPK



Excavation in lumberyard zone (in-river) Photo # WS21001 2/10/03 JPK





Load-out of vegetative material with off-road trucks Photo # WS21002 2/10/03 JPK

Transfer of excavated material with off-road trucks Photo # WS21003 2/10/03 JPK



Excavation activities in the south zone Photo # WS21101 2/11/03 JPK



Excavation activities in the south zone Photo # WS21102 2/11/03 JPK



Load out of excavated material in the south zone Photo # WS21103 2/11/03 JPK



Excavation activities in the south zone Photo # WS21104 2/11/03 JPK



Santos shed – pre-excavation conditions Photo # WS21301 2/13/03 JPK



Santos shed – pre-excavation conditions Photo # WS21302 2/13/03 JPK



Santos shed – pre-excavation conditions Photo # WS21303 2/13/03 JPK



Santos shed – pre-excavation conditions Photo # WS21304 2/13/03 JPK



Santos shed – pre-excavation conditions Photo # WS21305 2/13/03 JPK



Excavation/removal of the West haul road Photo # WS21306 2/13/03 JPK



Santos shed – pre-excavation conditions Photo # WS21307 2/13/03 JPK



Delivery of coir fascines Photo # WS21401 2/14/03 JPK



Excavation/removal of West haul road Photo # WS21402 2/14/03 JPK



MT haul truck #166 Photo # WS22001 2/20/03 JPK



MT haul truck #166 Photo # WS22002 2/20/03 JPK



MT haul truck #166 Photo # WS22003 2/20/03 JPK



MT haul truck #166 Photo # WS22004 2/20/03 JPK



Material management at the DDA Photo # WS22005 2/20/03 JPK



Screening/slurry operations Photo # WS22006 2/20/03 JPK



Screening/slurry operations Photo # WS22007 2/20/03 JPK



Slurry pipeline discharge in Cell #1 Photo # WS22008 2/20/03 JPK

Removal of West haul road Photo # WS22101 2/21/03 JPK





Excavation around the Santos shed/W. haul road Photo # WS22102 2/21/03 JPK

Stockpile of vegetative material awaiting removal Photo # WS22103 2/21/03 JPK





Post-excavation conditions at the south zone Photo # WS22104 2/21/03 JPK Conditions after berms opened due to heavy rain Photo # WS22501 2/25/03 JPK





Conditions after berms opened due to heavy rain Photo # WS22502 2/25/03 JPK

By-pass pumping system at North berm Photo # WS30101 3/01/03 JPK





View downstream from N. berm-restoration underway Photo # WS30102 3/01/03 JPK Restoration work at CSO/mudflat zone (W. shore) Photo # WS30103 3/01/03 JPK



Restoration work at CSO zone Photo # WS30104 3/01/03 JPK

Restoration work at Lumberyard zone (W. shore) Photo # WS30105 3/01/03 JPK





Restoration work at Lumberyard zone (W. shore) Photo # WS30106 3/01/03 JPK Backfill placement at the mudflat zone Photo # WS30802 3/08/03 JPK





Coir fascine installation at the lumberyard zone Photo # WS30803 3/8/03 JPK

Coir fascine installation at the lumberyard zone Photo # WS30804 3/8/03 JPK



Placement of stone protection at the CSO outlet Photo # WS30805 3/8/02 JPK



Stone toe/topsoil placement at the lumberyard zone Photo # WS31101 3/11/03 JPK



Coir fascine close-up Photo # WS31102 3/11/03 JPK



Topsoil grading and compaction at the lumberyard zone Photo # WS31103 3/11/03 JPK



Topsoil grading at the CSO/mudflat zone Photo # WS31104 3/11/02 JPK



Installation of coir fascine Photo # WS31105 3/11/03 JPK





Restoration activities on the western shoreline Photo # WS31201 3/12/03 JPK

Stone protection/backfill placement on western shoreline Photo # WS31202 3/12/03 JPK



Backfill placement north of Titleist zone Photo # WS31203 3/12/02 JPK



Stone toe placement on eastern shoreline Photo # WS31204 3/12/03 JPK





Installation of erosion control blanket at lumberyard zone Photo # WS31205 3/12/03 JPK

Installation of erosion control blanket at lumberyard zone Photo # WS31206 3/12/03 JPK



Restoration of eastern shoreline at Acushnet park Photo # WS31207 3/12/02 JPK



Restoration work underway on the eastern shoreline Photo # WS31301 3/13/03 JPK





Restoration work underway on the eastern shoreline Photo # WS31302 3/13/03 JPK

West shoreline: Post topsoil placement conditions Photo # WS31303 3/13/03 JPK



West shoreline: Post topsoil placement conditions Photo # WS3104 3/13/03 JPK



Restoration of western shoreline Photo # WS31305 3/13/03 JPK





Placement of stone protection at the CSO outlet Photo # WS31306 3/13/03 JPK

Restoration of south zone - eastern shoreline Photo # WS31401 3/14/03 JPK



Restoration of south zone - eastern shoreline Photo # WS31402 3/14/03 JPK



Restoration of eastern shoreline north of Titleist lot Photo # WS31403 3/14/03 JPK



Opening of the south berm channel Photo # WS31501 3/15/03 JPK



Restoration of eastern shoreline N. of Titleist lot Photo # WS31502 3/15/03 JPK



Post-restoration conditions: south zone, western shoreline Photo # WS31503 3/15/03 JPK



Restoration north of the Wood St. bridge Photo # WS31504 3/15/03 JPK


River flowing through the north berm culvert Photo # WS31801 3/18/03 JPK



Drainage swale at south end of Braley property Photo # WS31802 3/18/03 JPK



Restoration activities at the CSO zone Photo # WS31803 3/18/03 JPK



Restoration activities at the CSO zone Photo # WS31804 3/18/03 JPK





Restoration activities at the CSO zone Photo # WS31805 3/18/03 JPK

Demobilization of MT equipment from Lumberyard Photo # WS31901 3/19/03 JPK



Restoration of the CSO zone Photo # WS31902 3/19/03 JPK



Restored condition. Note: Water elevation = -0.5ft Photo # WS31903 3/19/03 JPK





Restored conditions. Note: Water elevation = -0.5ft Photo # W831904 3/19/03 JPK

Restored conditions. Note: Water elevation = -0.5ft Photo # WS31905 3/19/03 JPK



Restored conditions. Note: Water elevation = -0.5ft Photo # WS31906 3/19/03 JPK



Restored conditions. Note: Water elevation = -0.5ft Photo # WS31907 3/19/03 JPK





Restored condition. Note: Water elevation = -0.5 ft Photo # WS31908 3/19/03 JPK

Restored condition. Note: Water elevation = 1.7 ft Photo # WS32001 3/20/03 JPK



Restored condition. Note: Water elevation = 1.7 ft Photo # WS32002 3/20/03 JPK



Restored condition. Note: Water elevation = 1.7 ft Photo # WS32003 3/20/03 JPK



Restored condition. Note: Water elevation = 1.7 ft Photo # WS32004 3/20/03 JPK



Removal of the by-pass piping from river Photo # WS32005 3/20/03 JPK



Restored condition. Note: Water elevation = 1.7 ft Photo # WS32006 3/20/03 JPK



Removal of the by-pass piping from river Photo # WS32007 3/20/03 JPK





Restoration activities at the CSO zone Photo # WS32008 3/20/03 JPK

Site conditions following removal of the north berm Photo # WS32401 3/24/03 JPK





MT employees securing the coir logs Photo # WS32402 3/24/03 JPK

Excavation of the Santos' garden Photo # WS32501 3/25/03 JPK



Excavation of the Santos' garden Photo # WS32502 3/25/03 JPK



Restored slope at the lumberyard zone (west shore) Photo # WS32701 3/27/03 JPK



Braley dock re-installed Photo # WS32702 3/27/03 JPK



Trash/debris at lumberyard zone (west shore) Photo # WS32703 3/27/03 JPK





Santos' garden backfilled with topsoil Photo # WS32704 3/27/03 JPK

CSO outlet near high tide Photo # WS40101 4/01/03 JPK



CSO outlet near high tide Photo # WS40102 4/01/03 JPK



Santos' shed - post remediation conditions Photo # WS40103 4/01/03 JPK





Construction of drainage swale north of Tieleist lot Photo # WS40701 4/07/03 JPK

Drainage swale on west shore north of bridge Photo # WS40901 4/09/03 JPK





Construction of drainage swale north of bridge/lot grading Photo # WS40902 4/09/03 JPK

Construction of drainage swale north of bridge/lot grading Photo # WS40903 4/09/03 JPK





Drainage swale north of the Titleist parking lot Photo # WS40904 4/09/03 JPK

Installation of drainage swale at Lumberyard Photo # WS41401 4/14/03 JPK



Installation of drainage swale/final grading at Lumberyard Photo # WS41501 4/15/03 JPK



Installation of drainage swale/final grading at Lumberyard Photo # WS41502 4/15/03 JPK





Drainage swale/stone protection at Wood St. access Photo # WS41601 4/16/03 JPK

Drainage swale construction behind residences (W. shore) Photo # WS41602 4/16/03 JPK



Stone protection at the Lumberyard Photo # WS41701 4/17/03 JPK



Drainage swale/restored slope at Lumberyard Photo # WS42501 4/25/03 JPK



Restored slope at Lumberyard Photo # WS42502 4/25/03 JPK



Drainage swale on W. shore, behind residences Photo # WS42503 4/25/03 JPK



Restored conditions at Drs. lot Photo # WS42504 4/25/03 JPK



MT grading the Debris Disposal Area (DDA) Photo # WS42901 4/29/03 JPK



MT grading the Debris Disposal Area (DDA) Photo # WS42902 4/29/03 JPK



MT grading the Debris Disposal Area (DDA) Photo # WS42903 4/29/03 JPK



Installation of fencing at South Bern Photo # W851601 5/16/03 JPK



Installation of fencing at South Bern Photo # WS51602 5/16/03 JPK





Wetlands plants south of Wood St. bridge-eastern shore Photo # WS61101 6/11/03 AC

Wetlands plants north of Wood St. bridge-facing south Photo # WS61102 6/11/03 AC



Wetlands plants north of Wood St. bridge-facing north Photo # WS61103 6/11/03 AC



Planting tool Photo # WS61104 6/11/03 AC



Planting tool Photo # WS61105 6/11/03



Planting upper marsh plants Photo # WS61106 6/11/03



Upper marsh plants delivered to site Photo # WS61107 6/11/03



CSO area south Photo # WS61108 6/11/03

C:\Ann\NWS photos\NWS WS61105-61108 page 74.doc



Fallen tree on fence at CSO Photo # WS61109 6/11/03

West bank looking south at CSO Photo # WS61110 6/11/03



Goose in plantings Photo # WS61112 6/11/03



Wetland planting in lumberyard area Photo # WS61113 6/11/03





Northern limit of planting on west bank Photo # WS61114 6/11/03

New planting near lumberyard zone Photo # WS62001 6/20/03





East bank near Acushnet Park Photo # WS62002 6/20/03 Future shrub placement near Acushnet Park Photo # WS62003 6/20/03





Future shrub placement near Acushnet Park Photo # WS62004 6/20/03

Goose fencing Photo # WS62005 6/20/03



Goose fencing and deterrent Photo # WS62006 6/20/03



Phase II restoration facing south Photo # WS62007 6/20/03



CSO area facing south Photo # WS62008 6/20/03



South berm removal Photo # W862401 6/24/03





South berm removal Photo # WS62403 6/24/03 Clearing rip rap wall at south berm Photo # WS62404 6/24/03





Cleaning rip rap wall at south berm Photo # W862405 6/24/03

South berm removal Photo # WS62406 6/24/03





U-channel loaded on Town of Acushnet trucks Photo # WS62501 6/25/03 East bank at Titleist Photo # WS62502 6/25/03





Cleaning out U-channel Photo # WS62503 6/25/03

Looking north and into CSO area from bridge Photo # WS090801 9/8/03



Looking towards Acushnet (east) from bridge Photo # WS090802 9/8/03



Looking north from bridge Photo # WS090803 9/8/03





Southeast side near Titleist from bridge Photo # WS090804 9/8/03

North from Titleist parking area Photo # WS090805 9/8/03



West behind residence from Titleist parking area Photo # WS090806 9/8/03





Removal of HDPE mats south of excavation at Acushnet Park Photo # NWS121201 12/12/03 MS

Removal of HDPE mats south of excavation at Acushnet Park Photo # NWS121202 12/12/03 MS



Restoration of the excavation at the Acushnet Park Photo # NWS121203 12/12/03 MS



Restoration of the excavation at the Acushnet Park Photo # NWS121204 12/12/03 MS



Area south of excavation at Acushnet Park Photo # NWS121205 12/12/03 MS



Area south of excavation at Acushnet Park Photo # NWS121206 12/12/03 MS

North of Wood St. After Action Report Consolidated Response to Comments

Response to Comments From C. Turek, USACE Project Engineer, Dated October 4, 2005.

Below are my comments on the Revised Draft Closeout Report for the subject project, dated February 13, 2004.

 Table of Contents, List of Tables: Add a Table of Excavated Quantities (Design vs. Actual, per CDA unit). (This was previously stated; refer to my memo to Mr. Beaudoin dated 2/10/04 – Comment #2.) This table should also be referred to in Section 3.6.

A table showing approximated excavated quantities by CDA unit was added in Section 1.3 and referenced in Section 3.6.

2. Table of Contents, List of Appendices: List the 4 Figures under Appendix C.

Change made as noted.

3. Page 1-1, 5th para., 1st sent.: Change "15,439" to "15,433" and change "April" to "March".

Change made as noted.

4. Page 1-11, Table 1-2: Do not split the table up between pages. Remove the comma after the northing coordinate for AQ Site 37.

Correction made as noted.

5. Page 3-1, sect 3.1, General: The following items will refer to a Photo Id No. which is to be inserted at the end of the item (unless otherwise stipulated) as such: "Refer to Photo #WSxxxxxx in the Photo Log (Appendix M).".

Reference to photograph as indicated by USACE is included in After Action Report. All USACE indicated photographs have been included in Appendix M.

6. Page 3-1, sect 3.1, Item 1: 102102, 102103, 102401 & 102402.

Reference to photographs has been added.

7. Page 3-1, sect 3.1, Item 3: 110501.

Reference to photographs has been added.

8. Page 3-1, sect. 3.1, Item 4: 111903.

Reference to photographs has been added.

9. Page 3-1, sect. 3.1, Item 5: 110503 through 110506.

Reference to photographs has been added.

10. Page 3-1, sect. 3.1, Item 6: 111901, 111902, 112001 & 112101.

Reference to photographs has been added.

11. Page 3-1, sect. 3.1, Item 7: 110701, 110702 & 111503.

Reference to photographs has been added.

12. Page 3-1, sect. 3.1, Item 8: 1st bullet - 120202, 2nd bullet - 112103, 3rd bullet - 121101, 4th bullet - 120301, 5th bullet - 121201 & 121301, 6th bullet - 120201 & 122410.

Reference to photographs has been added.

13. Page 3-1, sect. 3.1, Item 9: 103003.

Reference to photographs has been added.

14. Page 3-1, sect. 3.1., Item 12: 103005.

Reference to photographs has been added.

15. Page 3-2, sect. 3.1, Item 13: 120202, 120203, 1904 & 1905.

Reference to photographs has been added.

16. Page 3-2, sect. 3.1, Item 14: 122303.

Reference to photographs has been added.

17. Page 3-2, sect. 3.1, Item 15: 1601 & 1602.

Reference to photographs has been added.

18. Page 3-2, sect. 3.1, Item 16: 122303.

Reference to photographs has been added.

19. Page 3-2, sect. 3.1, Item 17: end of 1st sentence – 122802, end of item – 122410.

Reference to photographs has been added.

20. Page 3-2, sect. 3.1, Item 18: 1806.

Reference to photographs has been added.

21. Page 3-2, sect. 3.1, Item 19: 12106, 2303, 2502 & 21003.

Reference to photographs has been added.

22. Page 3-2, sect. 3.1, Item 20: 11503.

Reference to photographs has been added.

23. Page 3-2, sect. 3.1, Item 21: 1805 & 11305.

Reference to photographs has been added.

24. Page 3-2, sect. 3.1, Item 22: 11303, 12107, 12903, 22006 & 22008.

Reference to photographs has been added.

25. Page 3-2, sect. 3.1, Item 23: end of 1st sentence – 11502, end of 2nd sentence – 123002, end of item – 12102.

Reference to photographs has been added.

26. Page 3-2, sect. 3.1, Item 24: 12304, 12901 & 2301.

Reference to photographs has been added.

27. Page 3-2, sect. 3.1, Item 25: Make a subparagraph within Item 25 from the 5th sentence to the end. Change "results" to "result" in the 6th sentence. After the last sentence, add "(Refer to Appendix C, Figure 1.)".

Changes made as noted.

28. Page 3-2, sect. 3.1, Item 26: 30105

Reference to photographs has been added.

29. Page 3-2, sect. 3.1, Item 27: 30104.

Reference to photographs has been added. 30. Page 3-3, sect. 3.1, Item 28: 31104 & 31105.

Reference to photographs has been added.

31. Page 3-3, sect. 3.1, Item 29: 31203, 31204 & 31207.

Reference to photographs has been added.

32. Page 3-3, sect. 3.1, Item 30: 31503.

Reference to photographs has been added. 33. Page 3-3, sect. 3.1, Item 31: 31801.

Reference to photographs has been added.

34. Page 3-3, sect. 3.1, Item 32: 31801.

Reference to photographs has been added.

35. Page 3-3, sect. 3.1, Item 33: 31804, 31805, 31904, 31905 & 31907.

Reference to photographs has been added.

36. Page 3-3, sect. 3.1, Item 34: 32401.

Reference to photographs has been added.

37. Page 3-3, sect. 3.1, Item 36: 32005 & 32007.

Reference to photographs has been added.

38. Page 3-3, sect. 3.1, Item 37: 42902 & 42903.

Reference to photographs has been added.

39. Page 3-3, sect. 3.1, Item 39: 61102, 61103 & 61104. Reference to photographs has been added.

40. Page 3-3, sect. 3.1, Item 40: 62401, 62403, 62404 & 62405.

Reference to photographs has been added.

41. Page 3-3, sect. 3.1, Item 43: 121201, 121202, 121203 & 121204.

Reference to photographs has been added.

42. Page 3-5, sect 3.6, 1st sent.: Change "Actual" to "Design". After the 1st sentence, add "Deviations from the design excavation depths are shown in Appendix G."

Changes made as noted.

43. Page 3-6, sect. 3.6.3, last sent.: Change "December 12" to "December 15".

Changes made as noted.

44. Page 3-8, sect. 3.8.2: Reverse the fifth & sixth bullets and the seventh & eighth bullets.

Changes made as noted.

45. Page 6-1: The Pre-Final Inspection was held on May 5, 2003. The Final Inspection was held on March 10, 2004.

There appears to have been two final inspections. After discussions with C. Turek, it was agreed to say that the last final inspection was performed o March 10, 2004.

46. Page 8-1, sect. 8.1, 1st sent.: Appendix J should be updated after the incorporation of these comments and subsequent revision of the Closeout Report.

April 1, 2005 cost report has been included in Appendix J and the cost values in Section 8 have been updated to reflect the updated costs.

47. Page 8-1, sect. 8.1, 2nd sent.: State why the budget was adjusted downward in December 2003. Include that \$6,920,152 was the negotiated contract amount.

Text has been changed to state that the original negotiated amount was \$6,920,152 but that in December 2003 this budget was adjusted downward to \$6,783,610 based on subsequent negotiations with the USACE on field change notices.

48. Page 8-1, sect. 8.1, 3rd sent.: Revise the final actual costs amount, as per Comment #46.

Updated as per April 1, 2005 cost report and final AAR will be updated with final AAR costs.

4/1/2005

49. Page 8-3, Subtask 21.06: See Comment #s 46 & 48. Use consistent title for the subject report.

Report is called "After Action Report" and is consistent throughout.

50. Page 9-2, sect. 9.7, 1st sent.: Change "still protecting the fish" to "not adversely impacting the spring fish migration".

Changes made as noted.

51. Page 9-2, sect. 9.7, 2nd sent.: Delete the entire sentence. Add the following, "The opening of the river was successfully delayed from March 1st to March 15th, which allowed work to be completed in the dry. Monitoring of the water temperatures was performed to prepare for possible river opening if temperatures approached 4C, as required by the MADMF.".

Changes made as noted.

52. Page 9-2: Add a section describing the FW delay in issuing NTP which resulted in a shortened schedule, requiring the Government to incur overtime costs to complete the project in the dry before the spring fish migration.

This was previously stated; refer to my memo to Mr. Beaudoin dated 2/10/04 – Comment #84. FW has objected to incorporating this item, citing only the events which occurred prior to contract award. FW should either offer a chronology of events from contract award to FW until NTP from FW to Maxymillian Technologies, Inc., including a discussion of MT's original schedule to support FW's objection, or they should include the item, as described.

In order to give an NTP a signed subcontract needs to be in place which can only be done after the USACE provides consent to award the subcontract and a consent for subcontract award can only be submitted after a task order funding modification is received for the specific task. TtFW received a signed Task Order funding modification from the USACE on Friday September 13, 2002. A request for consent to award the subcontract to Maxymillian Technologies was submitted to the USACE on Monday September 16, 2002. Consent for award was received from the USACE on Tuesday September 24, 2002. Maxymillian commenced work on the required submittals on Thursday September 26, 2003 and a construction planning meeting between TtFW and Maxymillian was conducted on Wednesday October 2, 2002

In the original TtFW request for proposal for this work dated August 1, 2002, the statement of work indicated that contract award would be by August 23, 2002 and NTP by August 26, 2002. There were several amendments during the bidding process that extended the bid due date to August 26, 2002. Maxymillian in their proposal dated August 26, 2002, assumed Contract Award on August 30 and the NTP to September 3, 2003, and priced their bid accordingly.

The September 23, 2002 4-week look ahead schedule (i.e., the week TtFW received consent to award a subcontract to Maxymillian) indicates the start of North of Wood St. Preliminary Work (i.e. field mobilization) was scheduled for October 14, 2002 following preparation and acceptance of submittals. The October 21, 2002 4-week look ahead schedule has an actualized mobilization date as October 21, 2002, which is only one week later than anticipated when the consent to award was received. It should also be noted that the weekly teleconference minutes and 4-week look ahead schedules during that timeframe indicate that the submittal process for the start of excavation started on September 24, 2002, right after the consent to award was received. In addition, Maxymillian's progress schedules show NTP as September 26, 2002.

In summary, based on project events and issues pertaining to planning and cost negotiations leading up to the USACE Consent to award, it was not possible to give Maxymillian an NTP as they originally priced scheduled and priced in their proposal (September 3, 2003). By the time the task order modification had been received, consent to award a subcontract had been completed (September 24, 2002), several weeks had passed which in combination with the inclement weather caused delay in completing the project before severe winter weather conditions set in which eventually required the use of overtime to complete the project in the "dry" before the spring fish migration.

53. Page 10-1: Add Maurice Beaudoin as C.O.R. to the list of USACE contacts.

Name was added as indicated.

54. General: Include all revised and approved appendices. Consult with me if you are unsure, as I have the set in my possession.

Appendices have been updated in the updated draft AAR.

Response to Comments from C. Turek, USACE Project Engineer dated January 12, 2005.

Below are my comments on the Figures and Appendices submitted with the Revised Draft Closeout Report for the subject project, dated 10/20/04 (2004-024-0356). Note that these Figures and Appendices are to be extracted from the aforementioned report and inserted into the version of the report dated 3/1/04 (2004-024-0125), as previously stated in my E-mail to Mr. George Willant, dated 12/14/04.

1. Figure 1-1: NWS area did not extend upstream of the Early Action Area.

Figure has been revised to show the NWS area ending at the northern portion of the EA Area.

2. Figure 1-3: "Coggeshell" is misspelled.

Figure has been corrected.

3. App. B: Include the signed Eng. Form 4025 indicating approval.

There does not appear to be a signed 4025 form in the file for the Air Sampling Report dated October 2003 in Appendix B. The October 2003 Report is an accumulations of several Air Sampling Reports that were submitted on 4025's over the course of the project, each one being reflective of various sampling events during construction. The October 2003 Report is a compilation of all the interim submittals into one report.

4. App. C, Fig. 2: Delete "Draft – (For Review Information Only)" and use a full size drawing.

Change has been made.

5. App. C, Fig. 3: Same as previous comment.

Change has been made.

6. App. C, Fig. 4: Same as previous comment.

Change has been made.

7. App. E: There is no need for this drawing. It is identical to Figure 1-2.

Appendix and figure has been deleted. Remaining Appendices and text references have been adjusted accordingly.

8. App. F.2: Use a full size drawing.

Full size drawing has been included.

9. App. F.3: Use a full size drawing.

Full size drawing has been included.

10. App. G.1: Use a full size drawing.

Full size drawing has been included.

4/1/2005

11. App. G.2: Use a full size drawing.

Full size drawing has been included.

12. App. M: Use the previously submitted entire Photo Log with index dated 4/7/04.

Entire log has been included.