

11 2119

### Construction Inspection Clay Barrier Layer

#### Field Form

Project Name PPG-HERANICA  
Project No. 51542B  
Unit No. -  
Borrow Area Snyder Associated, Inc.

Date 7/28/93  
Inspected by William A. Montgomery  
Max. Dry Density (pcf) 111.5  
Opt. Moisture (%) 17.0

Compaction Equipment Caterpillar 825 B Sheepfoot Compactor  
Soil Description Gray clay - USCS Classification - CL  
Weather Partly cloudy, hot and humid High - 96°F  
Volume and Location of Material Placed During Shift 825 cubic yards placed on the southeastern portion of the protective cover system

(Provide explanatory notes if the answer to any of the following questions is "no." Include any remedial steps required.)

	<u>YES/NO</u>	<u>NOTE NO.</u>
• Is the fill free of irreducible material greater than 2 inches in any dimension?	_____	_____
• Is the fill free of any visible organic substance?	<u>yes</u>	_____
• Is the surface of the area to be filled acceptable (not desiccated or excessively wet)?	<u>yes</u>	_____
• Is the lift less than 8 inches loose thickness (to achieve 6-inch compacted thickness)?	<u>yes</u>	_____
• Has the finished surface been rolled with a smooth drum roller?	_____	<u>①</u>

**ONE FORM PER SHIFT**  
**WHEN THIS WORK IS BEING DONE**

NOTES:

① ERM-Enviroclean, Inc currently does not have a smooth drum roller on site to perform this procedure

## Field Moisture-Density Test Results

Date 7/28/93

Project Name PPG-HPANKA

Project No. 515428

Borrow Area Snyder Associated Companies, Inc

Maximum Dry Density (pcf) 111.5

Optimum Moisture (%) 17.0

Test No.	Approximate Location			In Situ Dry Density (pcf)	Percent Compaction	In Situ Water Content (Wc) (%)	Percent Wc Variation	Soil Description
	North	East	Depth Elevation					
CBL-1	9123	48750	6"	103.1	92.9	14.2	-2.8	PL
CBL-2	9055	48750	6"	104.5	93.8	14.6	-2.4	CL
CBL-3	9055	48780	6"	102.6	92.0	14.3	-2.7	CL
CBL-4	9095	48790	6"	103.7	93.0	14.8	-2.2	CL
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PT/11-92/WP/313108:Form5(Figure 5 Moisture-Density, Field Form)

AR300446



**CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA**

Project: ERM HANICA LANDFILL

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 7-28-93

Report No.: 9 PAGE 1 OF 1

Gauge #: 17259 Standard Counts: MS 590 DS 3150

Proctor Values:     modified X standard Opt. Moisture 17.0 density (Y) 111.5

% Moisture Deviation Permitted           

Test #	CCL 1	CCL 2	CCL 3	CCL 4
Location	N 9125 E 48750	N 9055 E 48750	N 9055 E 48780	N 9095 E 48790
Density Count (DC)	3060	2917	3101	2969
Moisture Count (MC)	161	167	161	168
Wet Density (WD)	117.8	119.8	117.2	119.0
Dry Density (DD)	103.1	104.5	102.6	103.7
Moisture (M)	14.6	15.2	14.6	15.3
Percent Moisture (%M)	14.2	14.6	14.3	14.8
Percent Compaction (DD/Y)	92.5	93.8	92.0	93.0
Pass/Fail (P or F)	P	P	P	P

1<sup>ST</sup> LIFT      1<sup>ST</sup> LIFT      1<sup>ST</sup> LIFT

Notes: \_\_\_\_\_

Client Name & Address: ERM

Soil Lab Results Furnished by: Tony KESSLER

Compaction Test Performed by: Tom NEFF 058155

Name \_\_\_\_\_ Cert. # \_\_\_\_\_

Tom Neff  
Signature 4R000448 Date 7-28-93



DAILY LOG	DATE	07	29	93
	NO.	1	0	2
	SHEET	1	OF 5	

## FIELD ACTIVITY DAILY LOG

PROJECT NAME: PPG-HRANICA PROJECT NO.: 515428

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION QAY&C

**DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:**

0700 Arrive at site; for the second time this week a thunderstorm of intense rainfall (0.9") passed over the site therefore initial inspection consists of a walk along the eastern and southwestern silt fence alignments to evaluate efficiency in maintaining silt within designated work areas - observe three primary locations where silt fence was breached along the eastern perimeter including two locations in the vicinity of the natural spring and one corner location downgradient of the steep slope, each location incurred some minor siltation downgradient 20-30' of silt fence with no evidence of damage to the spring; majority of silt consists of sand and fines washed from fill material used during initial grading of the site within the limits of the protective cover system; propose placing a double alignment of silt fence in spring vicinity to counter stormwater runoff flows - discuss with ERM-Envirochem, Inc Site Manager Tony Kessler installation of silt fence at top of slope to slow runoff as well as along the perimeter of designated work area; also inspected silt fence installed along southern property corner - this area have been overbuilt with clay which has buried silt fence and security fence therefore will require removal of existing silt and security fence, removal of additional clay by cutting slope to tie into existing ground surface along edge of Thomas Pajec's farm road and reinstallation of silt fence to provide a roadway of sufficient width to allow farm equipment to easily pass; also inspect clay placed yesterday which is too wet to continue placement and compaction operations; discuss silt fence situation and condition of clay with Site Manager, Tony Kessler and instruct to discontinue clay barrier layer construction due to wet surface conditions (clay is excessively wet, sticky, etc.)

VISITORS ON SITE: Site Conditions - wet  
 Anne Estabrook - CH2M-Hill, US EPA Oversight Contractor  
 Tom Ebbert - PPG Industries, Inc

CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.

None

WEATHER CONDITIONS:  
 Partly cloudy and pleasant; windy  
 High/Low Temp - 81/67°F  
 Precipitation - 0.9"

IMPORTANT TELEPHONE CALLS:

None

IT PERSONNEL ON SITE: William A. Montgomery

SIGNATURE: William A. Montgomery

AR300449 DATE: 7/29/93

## FIELD ACTIVITY DAILY LOG

PROJECT NAME PPG-HRANICA PROJECT NO. 515428

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION DAY

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

but may continue stockpiling clay on hilltop adjacent to ash burn area just south of the high point flow line; also instruct to repair residual silt fence at all problem areas discussed previously and that this is the main priority and must be completed as soon as possible; remainder of day conduct periodic inspection of ERM-Enviroclean Tru performance; the following work activities:

- 1) Continued implementation of traffic control measure with placement of "Flagman Ahead" and "Trucks Crossing" warning signs at approximately 1000-1500 ft on either side of Hranica Drive to notify drivers on Ekastown Road; flagman stationed near end of Hranica Drive to receive visitors, sign truck tickets, monitor Hranica Drive dust conditions, direct traffic, if necessary, and communicate with project staff concerning aforementioned duties; note that dust control on Hranica Drive is a main site access road due to heavy rain overnight
- 2) Continued daily dust monitoring of work areas at downwind locations every 2 hours using real-time particulate dust monitors; for monitoring data see the log corresponding to file filed in the field office trailer
- 3) Stockpiling clay from Snyder Associated Company, Inc. in Kleming, PA on top of hill adjacent to ash burn pile - tandem dump trucks unloading 15,000 loads and John Deere 555G wheel loader to push piles into 2-3 large stockpiles

VISITORS ON SITE: <p style="text-align: center;">See sheet 1 of 5</p>	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS. <p style="text-align: center;">See sheet 1 of 5</p>
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WEATHER CONDITIONS: <p style="text-align: center;">See sheet 1 of 5</p>	IMPORTANT TELEPHONE CALLS: <p style="text-align: center;">See sheet 1 of 5</p>
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IT PERSONNEL ON SITE: William A. Montgomery

SIGNATURE William A. Montgomery DATE: 7/29/93

AR300450

**FIELD ACTIVITY DAILY LOG**

PROJECT NAME PPG-HRANICA PROJECT NO. 515428

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION 3A'3C

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

in lieu of planned and completed operation which are... appears to be deposited in place along... portion of perimeter... clay continues to come in despite... smaller amounts of clods which... addition of... operation...

4) Removal of existing silt and securing fence along southwestern limits of perimeter cover system while concurrently cutting excess clay material around perimeter to construct slope from limits of initial grading to existing edge of Pippy farm road using the John Deere 750B dozer and 555G track loader; silt fence installation include excavation of shallow G-trench, placement of silt fence and securing by driving each stake a minimum of 12" and backfilling with surrounding fill up to blue dashed line; also reinstalled silt fence along segments of eastern alignment which encountered problem by reinstalling as previously described - also installed silt fence along top of slope upgradient of spring; inspected silt fence installation to confirm compliance with project requirements - note that workers were instructed on proper procedures to follow during silt fence installation.

5) Attended 7th Weekly Progress Meeting conducted by ERM-Environmental Project Manager, Dave Guzik which consisted of sitewalk and informal meeting held in field office trailer - meeting attended by PRP Representative Tom Abbott, US EPA Oversight Contractor, Anne Estabrook of CEM-4 and myself. For detail see the attached minute - primary topics of discussion include status of fill material used during initial grading, dust

VISITORS ON SITE: <u>See sheet 1 of 5</u>	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS. <u>See sheet 1 of 5</u>
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WEATHER CONDITIONS: <u>See sheet 1 of 5</u>	IMPORTANT TELEPHONE CALLS: <u>See sheet 1 of 5</u>
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IT PERSONNEL ON SITE: William A. Montgomery

SIGNATURE William A. Montgomery AR300451 DATE: 7/29/93



DAILY LOG	DATE	7-21-86
	NO.	5
	SHEET	1 OF 5

## FIELD ACTIVITY DAILY LOG

PROJECT NAME PPS Urania PROJECT NO. 51503

FIELD ACTIVITY SUBJECT: Remedial Work in Area

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

Completed prep work for 1 month demolition for the remedial work in area.

At 8:00 AM, the remedial work in area was initiated on an area of approximately 1000 sq. ft. by placing in dry stockpiled gray clay into moist wet clay on surface using the John Deere 750B dozer to spread stockpile of clay and mix by "trekking in", approximately one 8" thick horizontal lift placed and compacted; additional water seems to really improve workability and provide a quality product - will test lifts and not work to verify compaction. Original plan was to continue to remediate clay tomorrow but due to wet site conditions and limited work areas scheduled fill for tomorrow and Monday to complete initial grading vs Saturday work scheduled; received 85.15 cu load for a total of 1275 cu - project total to date is 2100 cubic yards.

Ann Estebrook of CH2M-Hill on site most of day and expressed concern over silt fence locations which were toppled and are currently being addressed; after consulting with Elizabeth Mikulis, Ann stated that she had put in a call to Garth Connor, US EPA Remedial Project Manager explaining that site incurred heavy rainfall which produced runoff that caused damage to silt fence at several locations and that there was a good possibility that lead contaminated silt may have been transported off site. I explained that actual site boundary is the fence line and silt primarily composed of clean sand and fill from fill material from Snyder Associated Companies, Inc. also pointed out that even if some contaminated silt had breached the silt fence

VISITORS ON SITE: <u>See sheet 1 of 5</u>	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS. <u>See sheet 1 of 5</u>
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WEATHER CONDITIONS: <u>See sheet 1 of 5</u>	IMPORTANT TELEPHONE CALLS: <u>See sheet 1 of 5</u>
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IT PERSONNEL ON SITE: William A. Montgomery

SIGNATURE William A. Montgomery DATE: 7/21/86

AR300452





DAILY LOG	DATE	07	22	83
	NO.	1	0	6
	SHEET	5	OF	5

## FIELD ACTIVITY DAILY LOG

PROJECT NAME PPG-URANICA PROJECT NO. 5151-3

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION QA/QC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

It would not be contaminated pristine land but in the past...  
 The health hazard from elevated levels of lead suggested that  
 if western surface water collection had been in place...  
 runoff would have been controlled thereby preventing the  
 damage to the silt fence in the vicinity of the spring. I explained  
 that ditch was originally scheduled for construction two weeks ago  
 but had been postponed to provide access for initial road  
 and stump/log grinding operations. I assured Ann that western surface  
 water collection ditch will be in place before placement and completion  
 of the clay barrier layer; Ann will be on site tomorrow to continue  
 cross-sight function; Ann commented that in general the site  
 looks good

A total of 7 ERM - Enviroclean, Inc personnel on site including:

Work Shift 0630-1730

- 1 Project Manager
- 1 Site Manager
- 1 Foreman/Operator
- 2 Operators
- 1 Technician
- 1 Laborer

VISITORS ON SITE: <u>See sheet 1 of 5</u>	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS. <u>See sheet 1 of 5</u>
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WEATHER CONDITIONS: <u>See sheet 1 of 5</u>	IMPORTANT TELEPHONE CALLS: <u>See sheet 1 of 5</u>
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IT PERSONNEL ON SITE: William A. Montgomery

SIGNATURE William A. Montgomery DATE: 7/22/83

**AR300453**

Received August 2, 1993

MEMORANDUM  
ERM - ENVIROCLEAN, INC.

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To: Tom Ebbert, PPG  
From: Dave Guzik DAG  
Date: 29 July 1993  
Regarding: Hranica Weekly Project Status Report and Meeting Minutes

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Meeting: Meeting No. 7  
29 July 1993, 9:00AM

Attendees: Tom Ebbert (PPG)  
Dave Guzik (ERM)  
Tony Kessler (ERM)  
Bill Montgomery (IT)  
Anne Estabrook (CH<sub>2</sub>M Hill)

**Review and approval of the minutes of the previous meeting.**

- No changes were noted regarding the minutes of the previous meeting.

**Review of action items from previous meeting.**

- Regrading of slopes along the upper end of the access road has been completed, however regrading of portions of this area will be required due to storm damage.
- The grinding of all remaining stumps was performed on 27 and 28 July.
- For additional security, the task of signing in visitors has been assigned to the flagperson located at the intersection of Hranica Drive and Ekastown Road.

**Field observations, problems, conflicts.**

- ERM will continue relations with the public and neighbors (e.g. dust control, prevention of speeding, and access issues). Tom Ebbert authorized ERM to apply calcium once per week to reduce dust along Hranica Drive. The upper portion of the access road will also be watered daily.
- The volume of general fill required at the site was reviewed. Revised estimates now indicate that as much as 12,000 cubic yards (compacted volume) of fill may be required to meet the specified site grades. PPG has authorized ERM and Snyder Associated Companies to supply and place the

AR300454

additional required fill. Tom Ebbert reviewed ERM's fill calculations to date and will monitor this situation with Tony Kessler of ERM.

- A severe thunderstorm on 28 July caused significant damage to the drainage controls (e.g. silt fence). ERM will be repairing the damaged silt fence over the next 2 days.
- Excess fill placed along the southwest corner of the site will be regraded and sloped to tie in the grades of the protective cover to the existing site grade on the adjacent Pajer property.
- The west surface water collection ditch has not yet been installed. Initial excavation for the rip rap outlet uncovered buried metal and other debris which will require offsite disposal. It is ERM's understanding that the surface water collection ditch must be installed prior to the placement of clay on the lower portion of the site. Installation of this ditch is scheduled for the next several days.
- It was agreed that a smooth drum roller will be used to crown and seal clay lifts at the end of each day.

**Problems which may impede construction schedule and proposed corrective action.**

- Approximately 3 days have been lost in the schedule due to rainfall incurred in the past week. At this time, it is not felt that this will adversely effect the overall completion of the project within the agency's unofficial timeframe.

**Review of schedule and status of work.**

- Work on Saturdays will continue at the discretion of ERM.

**Work or testing accomplished since last meeting.**

- Chipping of all remaining trees and stumps has been completed.
- Site grading and the importation and placement of fill material is continuing.
- Compaction tests and the collection of QA/QC field verification samples have been performed as required.
- ERM has commenced the stockpiling of clay onsite.

AR300455

**Rework items identified/completed since last meeting.**

- Excess fill placed along the southwest corner of the site will be regraded and sloped to tie in the grades of the protective cover to the existing site grade on the adjacent Pajer property.

**Corrective measures and procedures to regain progress in accordance with project schedule.**

- A 6-day per week work schedule will be maintained at the discretion of ERM.

**Review of construction schedule including testing requirements and coordination requirements for the next two weeks.**

- Grading and filling activities are expected to continue until approximately 2 August 1993, with the commencement of clay placement activities thereafter.
- The site grading survey will be completed.
- The performance of compaction tests and the collection of QA/QC samples will continue.
- The repair of damaged silt fence will be performed in the next two days.

**Revisions of schedule, if required.**

- None at this time.

**Review of submittal schedules; expedite as required.**

- Not applicable.

**Maintenance of quality and safety standards.**

- For additional security, the task of signing in visitors has been assigned to the flagperson located at the intersection of Hranica Drive and Ekastown Road.
- Bill Montgomery noted that he will be filing a nonconformance report for the spacing of fence posts, however he understands and agrees with the schedule for addressing this item (see last weeks minutes).

AR300456

**Pending changes or substitutions.**

- Not applicable.

**Other business.**

- Tom Ebbert confirmed that PPG will arrange for the proper disposal of drums identified at the site. ERM agreed to collect samples for submittal to PPG's laboratory for waste classification analysis.
- ERM has scheduled a site visit on 2 August with Penn Drilling to review the closure of the 4 abandoned monitoring wells located on the Pajer property. Additional information concerning these wells is required (e.g. specific depths and construction info). Tom Ebbert agreed to check PPG's files for any additional information concerning these wells.
- ERM has been notified that Bob Kimball of PADER will be onsite on 5 August to review the status of the Hranica Drive bridge crossings.

cc: Gary Crouth (ALCOA)  
Garth Connor (USEPA)  
Robert Kimball (PADER)  
William Montgomery (IT)  
Elizabeth Mikulis (CH<sub>2</sub>M Hill)  
Stan Porfido  
Mike Coia  
Tony Kessler

AR300457

## Construction Inspection Clay Barrier Layer

### Field Form

Project Name PPG-HEANICA Date 7/29/93  
 Project No. 515428 Inspected by William A. Montgomery  
 Unit No. - Max. Dry Density (pcf) 111.5  
 Borrow Area Snyder Associated Companies, Inc Opt. Moisture (%) 17.0

Compaction Equipment Caterpillar 925B Sheepsfoot Compactor / Hitch Dredger  
 Soil Description Clayey silt USCS Classification CL  
 Weather Partly cloudy and pleasant High 81°F  
 Volume and Location of Material Placed During Shift 1275 cubic yards stockpiled on hilltop adjacent to ash burn pile cap south of high point flowline

(Provide explanatory notes if the answer to any of the following questions is "no." Include any remedial steps required.)

- |   | YES/NO     | NOTE NO. |
|---|------------|----------|
| • Is the fill free of irreducible material greater than 2 inches in any dimension?        | <u>yes</u> | _____    |
| • Is the fill free of any visible organic substance?                                      | <u>yes</u> | _____    |
| • Is the surface of the area to be filled acceptable (not desiccated or excessively wet)? | _____      | <u>①</u> |
| • Is the lift less than 8 inches loose thickness (to achieve 6-inch compacted thickness)? | <u>yes</u> | _____    |
| • Has the finished surface been rolled with a smooth drum roller?                         | _____      | <u>②</u> |

**ONE FORM PER SHIFT**  
**WHEN THIS WORK IS BEING DONE**

NOTES: ① Due to heavy rainfall previous night the surface of clay placed on the southwestern portion of protective cover system was excessively wet during morning but regained as winds dried clay.  
 ② ERM-Enviroclean, Inc does not have a smooth drum roller on site but is making arrangements to procure one by mid next week.



DAILY LOG	DATE	07	30	93
	NO.	1	0	7
	SHEET	1	OF 2	

## FIELD ACTIVITY DAILY LOG

OBJECT NAME <u>PPS - HRANICA</u>	PROJECT NO. <u>515428</u>
FIELD ACTIVITY SUBJECT: <u>REMEDIAL ACTION QAYGC</u>	
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:	
<p style="text-align: center;">and/or subcontractors performing the following work activities:</p> <p>1) Continued initial gradeline operations with placement and compaction of a fill material from Snyder Associated Companies, Inc. in Kitting, PA on the toe of the 3H:1V slope (western half) and northward within the limits of the protective cover system; tandem dump truck dumping ~ 15 cubic yard loads at top of slope and at various locations on the protective cover system at which point the John Deere 750B dozer spreads and compacts approximately 3" loose horizontal lift by repeatedly "tracking in" fill material; instruct operator to spread fill placed at toe of slope in thinner lifts not exceeding 8" in thickness; inspect placement and compaction operations to verify material consistency (observed little or no change in material since first day), proper lift thicknesses, absence of clods, coverage of specified areas as shown on the design drawings, and performance of compaction method - see the attached initial grading construction inspection form for additional information; Paul Neff, Troxler nuclear gage technician on site from Pedersen &amp; Pedersen on Valencia, PA to conduct in-place moisture density testing to check compaction progress at fill areas today a total of 3 test were conducted with each test surpassing 90% of the Standard Proctor Maximum Dry Density value of 122.3 pcf - for complete data see the attached field moisture density test results sheet; note that instrument calibration was verified and each test was supervised to determine location and observe test procedure; a total of 65-75 cu loads received for a grand total</p>	
VISITORS ON SITE: <u>Ann Estabrook - 7:00 AM - 6:00 PM</u>	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.  <p style="text-align: center;">None</p>
WEATHER CONDITIONS: <u>Site Conditions - wet</u> <u>Cloudy and pleasant light drizzle</u> <u>High/Low Temp - 66/63°F</u> <u>Precipitation - 0.4"</u>	IMPORTANT TELEPHONE CALLS: <u>Mr. Elobert - Project status update and discuss</u> <u>change order for Response</u> <u>Agency comments on Vertical</u> <u>Study</u>
IT PERSONNEL ON SITE: <u>William A. Montgomery</u>	
SIGNATURE <u>William A. Montgomery</u>	DATE: <u>7/30/93</u>

AR300459

**FIELD ACTIVITY DAILY LOG**

PROJECT NAME PPG-HRANICA PROJECT NO. 515428

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION QA/QC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

- of 1030 cubic yards; cumulative total of fill material received on project to date is 10995 cubic yards. Unloaded fill to be hand and pulled out samples for geotechnical testing will be collected.
  - 2) Began transferring wood chips temporarily staged on the north portion of the prototype cover system to the area immediately west of the main access road using the John Deere 555G track loader. Note that wood chips placed on clean 6-mil plastic sheeting. Two large stockpiles will be left in place until cover material placement.
  - 3) Continued construction of western surface water collection ditch with excavation of outlet apron, placement of geotextile with 5' overlap, and placement of 6" of riprap using John Deere 555G track loader; continued excavation of 2' triangular ditch using the Case 580 Super K backhoe - completed approximately 20-30 feet.
  - 4) Continued traffic control and dust monitoring programs.  
Ann Estabrook on site until approximately 1200
- A total of 6 ERM-Environmental Inc. personnel on site including:

- Work Shift 0630-1430
- 1 Site Manager
  - 1 Foreman/Operator
  - 2 Operators
  - 1 Technician
  - 1 Laborer

VISITORS ON SITE: <u>See sheet 1 of 2</u>	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS. <u>See sheet 1 of 2</u>
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WEATHER CONDITIONS: <u>See sheet 1 of 2</u>	IMPORTANT TELEPHONE CALLS: <u>See sheet 1 of 2</u>
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IT PERSONNEL ON SITE: William A. Montgomery

SIGNATURE William A. Montgomery DATE: 7/30/93

4R300460



Construction Inspection  
Initial Grading

Field Form

Project Name PPG-42ANICA Date 7/30/93  
Project No. 515473 Inspected by William A. Moore  
Unit No. - Max. Dry Density (pcf) 122.3  
Borrow Area Simple Associated Compaction Opt. Moisture (%) 8.3

Compaction Equipment Caterpillar 825B Sheepsfoot Compactor John Deere 750B Dory  
Soil Description Brown sand and gravel - USCS Classification - SP  
Weather Cloudy and mild High -  
Volume and Location of Material Placed During Shift 1020 cubic yards placed at toe of 3H:1V slope and northward within limits of protective cover system

(Provide explanatory notes if the answer to any of the following questions is "no." Include any remedial steps required.)

- |   | <u>YES/NO</u> | <u>NOTE NO.</u> |
|---|---------------|-----------------|
| • Is the fill free of irreducible material greater than 2 inches in any dimension?        | <u>yes</u>    | <u>      </u>   |
| • Is the fill free of any visible organic substance?                                      | <u>yes</u>    | <u>      </u>   |
| • Is the surface of the area to be filled acceptable (not desiccated or excessively wet)? | <u>yes</u>    | <u>      </u>   |
| • Is the lift less than 8 inches loose thickness (to achieve 6-inch compacted thickness)? | <u>yes</u>    | <u>      </u>   |

ONE FORM PER SHIFT  
WHEN THIS WORK IS BEING DONE

NOTES:

## Field Moisture-Density Test Results

Date 7/30/93

Project Name PP. HEALING

Project No. 515178

Borrow Area Imp. Associated Sup. Inc

Maximum Dry Density (pcf) 122.8

Optimum Moisture (%) 8.3

Test No.	Approximate Location			In Situ Dry Density (pcf)	Percent Compaction	In Situ Water Content (Wc) (%)	Percent Wc Variation	Soil Description
	North	East	Depth Elevation					
FML-71	9520	48960	6"	116.0	94.9	9.0	+0.7	GW
FML-72	9660	49020	6"	115.2	94.2	9.0	+0.7	GW
FML-73	9750	49000	6"	115.0	94.1	9.2	+0.9	GW
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PT/11-92/WP/313108-Form5(Figure 5 Moisture-Density, Field Form)

AR300462

**CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA**

Project: ERM HERNICA LANDELL

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 7-30-93

Report No.: 10 PAGE 1

Gauge #: 17759

Standard Counts: MS 576 DS 3170

Proctor Values:     modified   X   standard Opt. Moisture 8.3 density (Y) 122.3

% Moisture Deviation Permitted           

Test #	FML 71	FML 72	FML 73	
Location	N 9520 E 48960	N 9660 E 49020	N 9750 E 49000	
Density Count (DC)	2526	2582	2578	
Moisture Count (MC)	118	117	119	
Wet Density (WD)	126.5	125.6	125.6	
Dry Density (DD)	116.0	115.2	115.0	
Moisture (M)	10.5	10.4	10.6	
Percent Moisture (%M)	9.0	9.0	9.2	
Percent Compaction (DD/Y)	94.9	94.2	94.1	
Pass/Fail (P or F)	P	P	P	

Notes: 6" DEPTH 6" DEPTH

Client Name & Address: \_\_\_\_\_

Soil Lab Results Furnished by: ERM

Compaction Test Performed by: Paul Neff 058155  
Name Cert. #

Paul Neff 7-30-93  
Signature AR300463 file

## FIELD ACTIVITY DAILY LOG

PROJECT NAME PFG-LEBANON PROJECT NO. 51511

FIELD ACTIVITY SUBJECT: REMEDIATION ACTION PLAN

**DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:**

0700 Arrive at site; inspect field operations - ERM-Enviroclean, Inc. personnel performing the following work activities:

- 1) Continued implementation of traffic control program with placement of warning/caution signs along Ekastown Road prior to Henric Drive and stationing of flagman at the intersection to direct traffic, as needed, sign in visitors, receive trucks hauling material, sign and retain copies of material bills of lading; update project staff with various information (i.e. status of trucks, Henric Drive road conditions, requests/complaints of residents, etc) by communicating via mobile radio; sign sets consist of an orange/black "Flagman Ahead" and yellow/black "Trucks Crossing" signs and are placed at appropriate intervals to provide sufficient warning to motorists; several scattered thundershowers producing approximately a half inch of rain have eliminated any dust generation along Henric Drive and the main site access road for today.
- 2) Continued construction of the western surface water collection ditch using the Case 580 Super K backhoe with excavation of approximately 20 feet of the shallow (2 to 2-3' depth) ditch from the beginning of the riprap outlet; an approximate 2' deep trench is excavated along the centerline and the sides are tapered to existing grade at a slope of 2H:1V; once initial segment is complete may utilize John Deere 750B dozer to complete maintaining established dimensions.
- 3) Continued and completed transferring wood chips staged on northern protective

VISITORS ON SITE: South Connor - U.S. Environmental Protection Agency Remedial Project Manager	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.  <p style="text-align: center;">None</p>
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WEATHER CONDITIONS: Partly cloudy warm and humid / scattered thundershowers High/Low Temp. - 85/68 °F Precipitation - 0.5"	IMPORTANT TELEPHONE CALLS:  <p style="text-align: center;">None</p>
---	---

IT PERSONNEL ON SITE: William A Montgomery

SIGNATURE William A. Montgomery DATE: 8/2/77

AR300464



DAILY LOG	DATE	03	17	73
	NO.	1	1	0
	SHEET	2	OF	3

### FIELD ACTIVITY DAILY LOG

PROJECT NAME PPS 4RANCA PROJECT NO. 51517

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION 3/17/73

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

cover system to 6-mil plastic lined stockpiles located just west of the main site access road adjacent monitoring well cluster no. 1 using the John Deere 555G track loader; approximately 300 cubic yards of woods chips resulting from clearing, grubbing and chipping operations.

4) Continued initial grading operations with placement and compaction of 2A fill material from Snyder Associated Companies, Inc. in Kithley, PA along 3H:1V slope (ie monitoring well cluster no. 3 - dust) and north end within the limits of the protective cover system; tandem dump trucks "spot" dumping 3/5 cubic yard loads at top and toe of slope and John Deere 825B does spreads piles in approximate 8" thick loose horizontal lifts over the slope and subdues "tracks" material in to achieve compaction effort; on slopes less than 3H:1V and flat areas the Caterpillar 825B sheepsfoot compactor is used to both spread and compact the material with compaction method consisting of a minimum of 4 passes (ie 2 passes in each of two perpendicular directions) inspected placement and compaction operations in final phases of initial grading to verify coverage of all specified areas as indicated on the design drawings, lifts placed within proper tolerances, consistency of material (note that during course of initial grading there has been little or no observable change in the quality of the fill material other than slight variations in color), absence of clods, and performance of specified compaction methods - for additional information see the attached initial grading construction inspection form; Paul Neft of Pedersen & Pedersen in Valencia, PA on site with Troxler nuclear gage to perform in-place moisture/density testing; inspect calibration procedure.

VISITORS ON SITE:

See sheet 1 of 3

CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.

See sheet 1 of 3

WEATHER CONDITIONS:

See sheet 1 of 3

IMPORTANT TELEPHONE CALLS:

See sheet 1 of 3

IT PERSONNEL ON SITE: William A. Montgomery

SIGNATURE William A. Montgomery

AR300465

DATE: 3/17/73

## FIELD ACTIVITY DAILY LOG

PROJECT NAME PPG-HRANICA PROJECT NO. 515428

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION QA/QC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

a. d direct technicians to conduct speed in place moist density tests at locations where compaction has been completed - note that the Standard Proctor Maximum Dry Density value was modified with the most recent Standard Proctor for Sample No FM-2B (121.0 pcf) by averaging this value and the previous Standard Proctor MDD (123.5 pcf) to produce a value of 122.3 pcf. Three test locations easily surpassed the compaction requirement of 90% of the Standard Proctor Maximum Dry Density - see the attached Field Moisture/Density Test Results Sheet for details. due to the wet weather only a few areas were checked. note that some portions of the 3H:1V slope were just below compaction (85-90 pcf) and require additional compaction effort as was instructed to operator Wayne Fincham; received 86-15 cu yds for a grand total of 1290 cu - project total to date is 12270 cu; assisted Site Manager, Tony Kessler in collection of samples FM-8A/8B, FM-9 and CL-1 for shipment to Triad for specified geotechnical testing; see attached doc U.S. Environmental Protection Agency Remedial Project Manager Garth Connor arrived on site this afternoon (1345) to monitor project performance; reviewed all project status while conducting site walk - Garth will also be on site tomorrow morning to meet with Tom Ebbert, PRP Representative, Mark Weisberg of IT Corporation and myself to discuss the groundwater verification study and related issues; Garth left at 1500 to visit Sylvester Palke; Garth commented that the appears to be making good progress

A total of 5 ERM-Envirochem, Inc. personnel on site today including:

Work Shift: 0600-1730  
 1 Site Manager      1 Operator      1 Laborer  
 1 Foreman/Operator      1 Technician

VISITORS ON SITE:  <p style="text-align: center; font-size: 1.2em;">See sheet 1 of 3</p>	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.  <p style="text-align: center; font-size: 1.2em;">See sheet 1 of 3</p>
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WEATHER CONDITIONS:  <p style="text-align: center; font-size: 1.2em;">see sheet 1 of 3</p>	IMPORTANT TELEPHONE CALLS:  <p style="text-align: center; font-size: 1.2em;">See sheet 1 of 3</p>
--	---

IT PERSONNEL ON SITE: William A. Montgomery

SIGNATURE William A. Montgomery DATE: 8/2/93

AR300466



# Sample Chain of Custody

W.O.No.: 992-97		Project Name: <i>Hecar in Landfill</i>		Number of Containers		Remarks	
Sampler: <i>T. Kessler</i>				Number of Containers		Remarks	
ERM T.R. Number	Date	Time	Sample Location	Number of Containers	Remarks	Date	Time
010597	2 Aug 91	9:40a	<i>Container for site 92155 (top)</i>	X	<i>FM-9</i>		
010619	2 Aug 91	9:20a	<i>steep slope near mound "</i>	X	<i>FM-BA</i>		
010598	"	9:35a	<i>" " " "</i>	X	<i>FM-BB</i>		
010596	1 -	9:20a	<i>Cup near apple orchard</i>	X	<i>CL-1</i>		

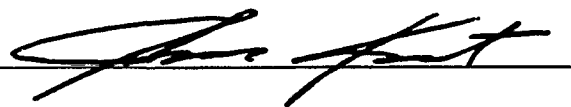
  

Sample Relinquished	Date	Time	Sample Received by:	Date	Time	Reason for Transfer
10597 (FM-9)			TEI	8-2-93	AM	LAB TESTING
10619 (FM-9A)			TEI	8-2-93	AM	LAB TESTING
10598 (FM-9B)			TEI	8-2-93	AM	LAB TESTING
10596 (CL-1)			TEI	8-2-93	AM	LAB TESTING

DR300451



# Traffic Report

<b>1</b> Project W.O. <i>742-97</i>	<b>2</b> Sample Concentration	<i>FM-8A</i> 010619
Project Name/Location	<input type="checkbox"/> Low Concentration	<b>3</b> Ship to: <i>TRIAD Eng. Co.</i>
<i>Hronia Landfill</i>	<input type="checkbox"/> Medium Concentration	
<i>Sarver, PA</i>	<b>5</b> Sampling Personnel Contact	<i>918 ST. Clair Way</i>
<b>4</b> Sample Matrix	Sampler:	<i>P.O. Box 1829</i>
	<input type="checkbox"/> Liquid <input checked="" type="checkbox"/> Solid	<i>Greensburg, PA 15601</i>
	<input type="checkbox"/> Other	Attn: <i>John Kent</i>
Project Manager <i>D. Guzik</i>	Phone No. <i>772-1022</i>	
<b>6</b> Shipping Information	<b>7</b> Specify Type of Analyses, Number of Containers, Approx. Volume	
(Name of Carrier) <i>P. Fisher</i>	Analyses / Method Requested	No. of Bottles
(Date Shipped) <i>2 Aug 93</i>	<i>Met. Cont. ASTM D 2216</i>	<i>1</i>
(Airbill Number)	<i>Attn. Lim " " 4318</i>	<i>5 gal.</i>
<b>8</b> Sample Location	<i>Grav. Size " " 422</i>	
<i>Steep slope near</i>	<i>Soil Class. " " 2487</i>	
<i>access road</i>		
Date: <i>2 Aug 93</i>		
Time: <i>9:30 am</i>		
<b>9</b> Sample Description	<b>10</b> Special Handling (e.g. Safety Procedures/Hazardous)	
<input type="checkbox"/> Surface Water <input checked="" type="checkbox"/> Soil		
<input type="checkbox"/> Ground Water <input type="checkbox"/> Solid		
<input type="checkbox"/> Leachate <input type="checkbox"/> Other:	Additional comments: (Specify data package, rush work, special detection limits, etc.)	
<input type="checkbox"/> Sediment		
<b>11</b> Condition of Samples Received (to be completed by Laboratory Log-in.)		
<input checked="" type="checkbox"/> Samples received intact		<b>Log-in Person's Signature</b>  
<input type="checkbox"/> Samples at 4 degrees (C)		
<input checked="" type="checkbox"/> Samples not leaking		
<input checked="" type="checkbox"/> Container numbers match as specified in Item 7		
<input checked="" type="checkbox"/> Container tags match Chain of Custody		
<input type="checkbox"/> Cooler received with Custody Seals intact	<input type="checkbox"/> Samples contained within plastic bags	

Copies: White & Yellow copies accompany sample shipment to laboratory. Yellow copy retained by laboratory. White copy to be returned to ERM for files. Pink copy retained by sampler. Gold copy extra copy as needed.

AR300468





# Traffic Report

<b>1</b> Project W.O. <u>992-97</u>	<b>2</b> Sample Concentration	<u>FM-80</u> <u>010598</u>	
Project Name/Location	<input type="checkbox"/> Low Concentration		
<u>Hornia Ladell</u>	<input type="checkbox"/> Medium Concentration	<b>3</b> Ship to: <u>TRIAO</u>	
<u>Sarven, PA</u>	<b>5</b> Sampling Personnel Contact	<u>918 St. Clair Way</u>	
<b>4</b> Sample Matrix	Sampler:	<u>P.O. Box 1029</u>	
<input type="checkbox"/> Liquid <input checked="" type="checkbox"/> Solid	Project Manager	<u>Greensburg, PA 15601</u>	
<input type="checkbox"/> Other	Phone No.	Attn: <u>John Kent</u>	
<b>6</b> Shipping Information	<b>7</b> Specify Type of Analyses, Number of Containers, Approx. Volume		
(Name of Carrier) <u>P. Eitzen</u>	Analyses / Method Requested	No. of Bottles	Total Volume
(Date Shipped) <u>2 Aug 93</u>	<u>STD PRACTICE ASTM-D-698</u>	<u>1</u>	<u>5/L</u>
(Airbill Number)			
<b>8</b> Sample Location			
<u>steep slope near</u>			
<u>green road</u>			
Date: <u>2 Aug 93</u>			
Time: <u>9:35 am</u>			
<b>9</b> Sample Description	<b>10</b> Special Handling (e.g. Safety Procedures/Hazardous)		
<input type="checkbox"/> Surface Water <input type="checkbox"/> Soil			
<input type="checkbox"/> Ground Water <input type="checkbox"/> Solid			
<input type="checkbox"/> Leachate <input type="checkbox"/> Other:	Additional comments: (Specify data package, rush work, special detection limits, etc.)		
<input type="checkbox"/> Sediment			
<b>11</b> Condition of Samples Received (to be completed by Laboratory Log-in.)			
<input checked="" type="checkbox"/> Samples received intact		<b>Log-in Person's Signature</b> 	
<input type="checkbox"/> Samples at 4 degrees (C)			
<input checked="" type="checkbox"/> Samples not leaking			
<input checked="" type="checkbox"/> Container numbers match as specified in Item 7			
<input checked="" type="checkbox"/> Container tags match Chain of Custody			
<input type="checkbox"/> Cooler received with Custody Seals intact	<input type="checkbox"/> Samples contained within plastic bags		

Copies: White & Yellow copies accompany sample shipment to laboratory. Yellow copy retained by laboratory. White copy to be returned to ERM for files. Pink copy retained by sampler. Gold copy extra copy as needed.

AR300469



# Traffic Report

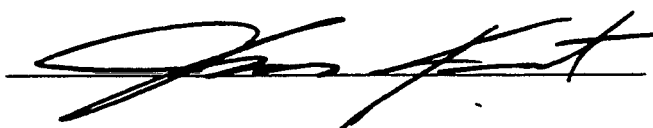
<b>1</b> Project W.O. <i>942-97</i>		<b>2</b> Sample Concentration		FM-9 010597	
Project Name/Location <i>Moran Landfill</i> <i>Serven, PA</i>		<input type="checkbox"/> Low Concentration <input type="checkbox"/> Medium Concentration			
<b>4</b> Sample Matrix		<b>5</b> Sampling Personnel Contact		<b>3</b> Ship to: <i>TRIAD ENV. Co</i>	
<input type="checkbox"/> Liquid <input checked="" type="checkbox"/> Solid <input type="checkbox"/> Other		Sampler: <i>T. Resler</i> Project Manager: <i>D. Guezik</i> Phone No.: <i>772-1022</i>		<i>918 SE Clair Way</i> <i>P.O. Box 1829</i> <i>Greensburg, PA 15601</i> Attn: <i>John Kent</i>	
<b>6</b> Shipping Information		<b>7</b> Specify Type of Analyses, Number of Containers, Approx. Volume			
(Name of Carrier) <i>Fisher</i>		Analyses / Method Requested		No. of Bottles	Total Volume
(Date Shipped) <i>2 Aug 93</i>		<i>Moss - Cont ASTM D 2216</i>		<i>1</i>	<i>1 gal.</i>
(Airbill Number)		<i>ATTN: Env " " 4318</i>			
<b>8</b> Sample Location		<i>Grain Size " " 422</i>			
<i>center of cap</i>		<i>Soil Class. " " 2457</i>			
<i>Sta 97+50</i>					
Date: <i>2 Aug 93</i>					
Time: <i>9:40 am</i>					
<b>9</b> Sample Description		<b>10</b> Special Handling (e.g. Safety Procedures/Hazardous)			
<input type="checkbox"/> Surface Water <input checked="" type="checkbox"/> Soil <input type="checkbox"/> Ground Water <input type="checkbox"/> Solid <input type="checkbox"/> Leachate <input type="checkbox"/> Other: <input type="checkbox"/> Sediment		Additional comments: (Specify data package, rush work, special detection limits, etc.)			
<b>11</b> Condition of Samples Received (to be completed by Laboratory Log-in.)					
<input checked="" type="checkbox"/> Samples received intact		Log-in Person's Signature 			
<input type="checkbox"/> Samples at 4 degrees (C)					
<input checked="" type="checkbox"/> Samples not leaking					
<input checked="" type="checkbox"/> Container numbers match as specified in Item 7.					
<input checked="" type="checkbox"/> Container tags match Chain of Custody					
<input type="checkbox"/> Cooler received with Custody Seals intact		<input type="checkbox"/> Samples contained within plastic bags			

Copies: White & Yellow copies accompany sample shipment to laboratory. Yellow copy retained by laboratory. White copy to be returned to ERM for files. Pink copy retained by sampler. Gold copy extra copy as needed.

AR300470



# Traffic Report

<b>1</b> Project W.O.- <u>992-97</u>	<b>2</b> Sample Concentration	<u>CL -1</u> <u>010596</u>
Project Name/Location	<input type="checkbox"/> Low Concentration	<b>3</b> Ship to: <u>TRIA Eng Co</u>
<u>Harrison Landfill</u>	<input type="checkbox"/> Medium Concentration	
<u>Server, PA</u>	<b>5</b> Sampling Personnel Contact	<u>918 SW Church Way</u>
<b>4</b> Sample Matrix	Sampler: <u>T. Kessler</u>	<u>P.O. Box 1828</u>
<input type="checkbox"/> Liquid <input checked="" type="checkbox"/> Solid	Project Manager: <u>D. Brazik</u>	<u>Greensboro, PA 15601</u>
<input type="checkbox"/> Other	Phone No. <u>772-1022</u>	Attn: <u>John Kent</u>
<b>6</b> Shipping Information	<b>7</b> Specify Type of Analyses, Number of Containers, Approx. Volume	
(Name of Carrier) <u>P. Fisher</u>	Analyses / Method Requested	No. of Bottles
(Date Shipped)	<u>Asst. Cont. ASTM D 2216</u>	<u>1</u>
(Airbill Number)	<u>Attn. Lab " " 4318</u>	<u>5 gal.</u>
<b>8</b> Sample Location	<u>Grain Size " " 422</u>	
<u>top near new Apple Orchard</u>	<u>Soil - Class " " 2487</u>	
Date: <u>2 Aug 93</u>		
Time: <u>4:20 am</u>		
<b>9</b> Sample Description	<b>10</b> Special Handling (e.g. Safety Procedures/Hazardous)	
<input type="checkbox"/> Surface Water <input checked="" type="checkbox"/> Soil	Additional comments: (Specify data package, rush work, special detection limits, etc.)	
<input type="checkbox"/> Ground Water <input type="checkbox"/> Solid		
<input type="checkbox"/> Leachate <input type="checkbox"/> Other:		
<input type="checkbox"/> Sediment		
<b>11</b> Condition of Samples Received (to be completed by Laboratory Log-in.)		
<input checked="" type="checkbox"/> Samples received intact	<b>Log-in Person's Signature</b> 	
<input type="checkbox"/> Samples at 4 degrees (C)		
<input checked="" type="checkbox"/> Samples not leaking		
<input checked="" type="checkbox"/> Container numbers match as specified in Item 7		
<input type="checkbox"/> Container tags match Chain of Custody		
<input type="checkbox"/> Cooler received with Custody Seals intact	<input type="checkbox"/> Samples contained within plastic bags	

Copies: White & Yellow copies accompany sample shipment to laboratory. Yellow copy retained by laboratory. White copy to be returned to ERM for files. Pink copy retained by sampler. Gold copy extra copy as needed.

AR300471

Construction Inspection  
Initial Grading

Field Form

Project Name PPG-URANICA Date 8/2/93  
Project No. 515428 Inspected by William A. Montgomerie  
Unit No. - Max. Dry Density (pcf) 122.3  
Borrow Area Snyder Associated Compaction, Inc. Opt. Moisture (%) 8.3

Compaction Equipment Caterpillar 925B Sheepsfoot Compactor / John Deere 750B Dozer  
Soil Description Brown sandy gravel; USCS Classification -  
Weather Partly cloudy and mild with scattered thunderstorms High - 85°F  
Volume and Location of Material Placed During Shift 1290 cubic yards placed on 3H:1V slope and northward within the limits of the protective cover system

(Provide explanatory notes if the answer to any of the following questions is "no." Include any remedial steps required.)

- |  | YES/NO     | NOTE NO. |
|--|------------|----------|
| • Is the fill free of irreducible material greater than 2 inches in any dimension?         | <u>Yes</u> | _____    |
| • Is the fill free of any visible organic substance?                                       | <u>Yes</u> | _____    |
| • Is the surface of the area to be filled acceptable, (not desiccated or excessively wet)? | <u>Yes</u> | _____    |
| • Is the lift less than 8 inches loose thickness (to achieve 6-inch compacted thickness)?  | <u>Yes</u> | _____    |

ONE FORM PER SHIFT  
WHEN THIS WORK IS BEING DONE

NOTES:

## Field Moisture-Density Test Results

Date 8/2/93

Project Name PPG-4RANICA

Project No. 515428

Borrow Area Snyder Associated Companies, Inc

Maximum Dry Density (pcf) 122.3

Optimum Moisture (%) 8.3

Test No.	Approximate Location			In Situ Dry Density (pcf)	Percent Compaction	In Situ Water Content (Wc) (%)	Percent Wc Variation	Soil Description
	North	East	Depth Elevation					
FML-74	9710	48970	12"	115.5	94.4	8.3	0	GP
FML-75	9710	48970	6"	111.1	90.9	8.9	+0.6	GP
FML-76	9750	49010	6"	111.4	91.1	8.4	+0.1	GP
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—
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—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—

AR300473

**CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA**

Project: ERM HANICA LANDFILL

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-2-93

Report No.: 11 PAGE 1

Gauge #: 17757

Standard Counts: MS 581 DS 3186

123.5  
121.0  
119.5

Proctor Values:      modified  standard Opt. Moisture 8.3 density (Y) 122.3

121.33  
NEW \*

% Moisture Deviation Permitted           

Test #	FML 74	FML 75	FML 76	
Location	N 9710 E 48970	N 9710 E 48970	N 9750 E 49010	
Density Count (DC)	570	2879	2897	
Moisture Count (MC)	161	114	109	
Wet Density (WD)	125.1	121.1	120.9	
Dry Density (DD)	115.5	111.1	111.4	
Moisture (M)	9.6	10.0	9.4	
Percent Moisture (%M)	8.3	8.9	8.4	
Percent Compaction (DD/Y)	94.4	90.1	91.1	
Pass/Fail (P or F)	P	P		

12" DEPTH. 6" DEPTH

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Client Name & Address: ERM

Soil Lab Results Furnished by: Tony KESSLER

Compaction Test Performed by: Paul NEFF  
Name

058155  
Cert. #

Paul Neff  
Signature

8-2-93  
Date

AR300474



DAILY LOG	DATE	2	1	1
	NO.	1	1	2
	SHEET	1	OF 4	

## FIELD ACTIVITY DAILY LOG

PROJECT NAME: PPG HEALTH PROJECT NO. 5151

FIELD ACTIVITY SUBJECT: Remedial Action at Site

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

0700 Arrive at site; inspect field operations - ERM - Enviroclean, Inc. personnel and/or subcontractors performing the following work activities:

1) Continued traffic control program with positioning of flagman at the end of Hranica Drive to direct traffic, as needed, as tandem dump truck enters and exit from Ekastown Road; flagman (Pete Fisher) also receives and signs each load of material from Snyder Associated Companies, Inc, maintains status of Hranica Drive, reports local residents concerns and complaints, if any, and perform dust control periodically as conditions dictate; no dust control measures are required today since Hranica Drive, the main site access road and the site, in general are still moist from yesterday's rainfall; traffic signs were also placed as usual prior to Hranica Drive along the northern and southern lanes of Ekastown Road during the haul period

2) Initially continued construction of clay barrier layer with placement and compaction of clay on steep eastern slope; however, discontinued operations due to tandem dump trucks inability to effectively unload material on top of ash burn pile cap caused by wet slick ground surface; trucks also beginning to create ruts which is prohibited in this vicinity; a total of 20-15 cubic yard trucks of clay were stockpiled on the hilltop adjacent the ash burn pile cap with the previously staged material and the John Deere 555G track loader was used the remainder of the day to transfer this material to the top of the steep eastern slope in preparation of placement for tomorrow

VISITORS ON SITE:  
 Garth Connor - US EPA Remedial Project Manager  
 Tom Ebbert - PRP Representative/PPG Industries, Inc.  
 Mark Weisberg - IT Corporation

CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.

None

WEATHER CONDITIONS: Site Conditions - Damp  
 Partly cloudy and warm  
 High/Low Temp. - 82/60°F  
 Precipitation - None

IMPORTANT TELEPHONE CALLS:

None

IT PERSONNEL ON SITE: William A. Montgomerie

SIGNATURE: William A. Montgomerie

AR300475 DATE: 2/1/86

## FIELD ACTIVITY DAILY LOG

PROJECT NAME: ITS 4-11-76 PROJECT NO.: 5194

FIELD ACTIVITY SUBJECT: Initial Grading

**DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:**

3) Continued and completed initial grading operations with placement and compaction of fill material from Snyder Associated Company, Inc. in Kithaming, PA at various locations identified within the limits of the protective cover which require additional fill to meet the design requirements; tandem dump trucks "spot" dumping 15 cubic yard loads then John Deere 750B dozer spreads fill in loose, horizontal lifts approximately 8" thick over the work area followed by a minimum of 4 passes consisting of 2 passes in each of two perpendicular directions with the Caterpillar 915B sheepfoot compactor; work concentrated along 3H:1V slope and northward to bring areas up to initial grade as indicated by the 50'x50' field reference gridpoints; Paul Neff, Toxic nuclear gage technician on site to conduct in-place moisture/density testing, direct and supervise performance of 4 tests at different locations within the workarea with each test surpassing the Standard Proctor Maximum Dry Density value (121.3 pcf which is the average of 3 Standard Proctors for the fill material; inspected placement and compaction operations - see attached Initial Grading Construction Inspection Report for details; received 22-15 cu loads for a total of 330 cubic yards - Project Grand Total to Date is 12,600 cubic yards

4) Surveying subcontractor Pedersen & Pedersen of Valencia, PA on site with 2-man crew performing final update of initial grading to complete subgrade survey; surveyors placing grade stakes denoting required cuts/fills and corresponding coordinates at each of the grid nodes of the 50'x50' field grid

**VISITORS ON SITE:**

See sheet 1 of 4

**CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.**

See sheet 1 of 4

**WEATHER CONDITIONS:**

See sheet 1 of 4

**IMPORTANT TELEPHONE CALLS:**

See sheet 1 of 4

IT PERSONNEL ON SITE: William A. Montgomery

SIGNATURE: William A. Montgomery DATE: 2/13/76



## FIELD ACTIVITY DAILY LOG

OBJECT NAME PPG - HRANICA PROJECT NO. 515428

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION GA/6C

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

S) As part of erosion and sedimentation control, used CAT #25B strip-till compactor to loosen ground surface along toe of slope bisecting site to slow runoff in the event of a heavy rain; divots made in ground would promote siltation and serve as multiple "speed bumps" in slowing the runoff from the steep slope.

At 0900 met with Tom Ebbert, PRP Representative (PPG Industries, Inc.), Gorkh Connor, US Environmental Protection Agency Remedial Project Manager and Mark Weisberg of IT Corporation to conduct site walk, discuss agency comments on the Data Groundwater Verification Study, and overall strategy for Final Groundwater Verification Study; due to my fulltime commitment in the remedial action I've selected Mark Weisberg of the Monroeville office to serve as task manager in providing itemized responses to the comments as well as incorporating these changes to produce a Final Groundwater Verification Study Report for submittal to the USEPA and DADER b.

August 21, 1993; Mark is familiar with the project and is knowledgeable in this field or knows IT's resources to gain such insight; after discussion with group primary strategy is to add an intermediate shallow well east/southeast of Monitoring Well No MW-35 and reamulate the perched water table argument to address concerns; also may add off-site surface water sample locations (i.e., SW-7, SW-8, and SW-10) to long-term groundwater monitoring/sampling program; remainder of comments will be addressed as requested except for designated US EPA action item (e.g., Baseline risk assessment) plan to have responses completed, tables/figures created and revised and text rewritten by August 16, 1993 for review by Tom Ebbert and myself

VISITORS ON SITE: <u>See sheet 1 of 4</u>	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS. <u>See sheet 1 of 4</u>
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WEATHER CONDITIONS: <u>See sheet 1 of 4</u>	IMPORTANT TELEPHONE CALLS: <u>See sheet 1 of 4</u>
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IT PERSONNEL ON SITE: <u>William A Montgomery</u>	
SIGNATURE <u>William A Montgomery</u>	DATE: <u>8/3/93</u>

AR300477



DAILY LOG	DATE	08	03	93
	NO.	1	1	5
	SHEET	4 OF 4		

### FIELD ACTIVITY DAILY LOG

PROJECT NAME PPG - HRANICA PROJECT NO. 515428

FIELD ACTIVITY SUBJECT: REMEDIATION ACTION Q/A/QC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

- Note that ERM-Enviroclean short one operator (Bill Veros) today and yesterday due to extreme sunburn to legs; received burns during weekend and most likely will be out remainder of the week
- The main site gate has become skewed due to incorrect installation of hinges; Tony Kessler, ERM-Enviroclean, Inc. Site Manager attempted to contact Chris Gilbreath of Mr Fence but learned he was on vacation +1 next week

A total of 6 ERM-Enviroclean, Inc personnel on site today including:

- 1 Site Manager
- 1 Foreman/Operator
- 1 Operator
- 1 Technician
- 1 Laborer
- 1 Operator (Part time)

Work shift - 0600-1730

VISITORS ON SITE:

See sheet 1 of 4

CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.

See sheet 1 of 4

WEATHER CONDITIONS:

See sheet 1 of 4

IMPORTANT TELEPHONE CALLS:

See sheet 1 of 4

IT PERSONNEL ON SITE: William A. Montgomery

SIGNATURE William A. Montgomery

4R300478

DATE: 8/3/93

## Construction Inspection Clay Barrier Layer

### Field Form

Project Name PPS HRANICA Date 3/3/93  
 Project No. 515428 Inspected by William H. Montagna  
 Unit No. - Max. Dry Density (pcf) 111.5  
 Borrow Area Smith Associated Companies, Inc. Opt. Moisture (%) 17.0

Compaction Equipment John Deere 750B Dozer / Caterpillar 825 B Sheepfoot Compactor  
 Soil Description Grey clay USCS Classification - CL  
 Weather Partly cloudy and warm High 82°F  
 Volume and Location of Material Placed During Shift 300 cubic yards placed on steep eastern slope

(Provide explanatory notes if the answer to any of the following questions is "no." Include any remedial steps required.)

- |   | YES/NO     | NOTE NO. |
|---|------------|----------|
| • Is the fill free of irreducible material greater than 2 inches in any dimension?        | <u>Yes</u> | _____    |
| • Is the fill free of any visible organic substance?                                      | <u>Yes</u> | _____    |
| • Is the surface of the area to be filled acceptable (not desiccated or excessively wet)? | <u>Yes</u> | _____    |
| • Is the lift less than 8 inches loose thickness (to achieve 6-inch compacted thickness)? | <u>Yes</u> | _____    |
| • Has the finished surface been rolled with a smooth drum roller?                         | <u>No</u>  | <u>①</u> |

**ONE FORM PER SHIFT**  
**WHEN THIS WORK IS BEING DONE**

NOTES: ① ERM-Enviroclean, Inc currently does not have a smooth drum roller on site but has made arrangements for delivery of a Caterpillar CP553 vibratory roller tomorrow afternoon.

## Construction Inspection Initial Grading

### Field Form

Project Name PPS URBANICA Date 2/3/22  
 Project No. 515428 Inspected by William F. Manning  
 Unit No. - Max. Dry Density (pcf) 122.3  
 Borrow Area Street, Associated Compaction Line Opt. Moisture (%) 8.3

Compaction Equipment Caterpillar 925B Sheepfoot Compactor / John Deere 750B Dozer  
 Soil Description Brown sandy gravel USCS Classification - GP  
 Weather Partly cloudy and warm High - 82°F  
 Volume and Location of Material Placed During Shift 330 cubic yards placed at various locations within the limits of the protective covers system

(Provide explanatory notes if the answer to any of the following questions is "no." Include any remedial steps required.)

- |   | YES/NO     | NOTE NO. |
|---|------------|----------|
| • Is the fill free of irreducible material greater than 2 inches in any dimension?        | <u>Yes</u> | _____    |
| • Is the fill free of any visible organic substance?                                      | <u>Yes</u> | _____    |
| • Is the surface of the area to be filled acceptable (not desiccated or excessively wet)? | <u>Yes</u> | _____    |
| • Is the lift less than 8 inches loose thickness (to achieve 6-inch compacted thickness)? | <u>Yes</u> | _____    |

**ONE FORM PER SHIFT**  
**WHEN THIS WORK IS BEING DONE**

NOTES:

## Field Moisture-Density Test Results

Date 8/3/93

Project Name PRC - KRANKA

Project No. 515428

Borrow Area Snyder Associated Companies, Inc

Maximum Dry Density (pcf) 121.3

Optimum Moisture (%) 9.0

Test No.	Approximate Location		Depth	In Situ Dry Density (pcf)	Percent Compaction	In Situ Water Content (Wc) (%)	Percent Wc Variation	Soil Description
	North	East						
FML-77	9510	48960	6"	114.1	94.0	7.7	-1.3	GP
FML-78	9700	48970	6"	115.9	95.5	8.0	-1.0	GP
FML-79	9640	49025	6"	113.7	93.7	10.2	+1.2	GP
FML-80	9708	49040	6"	115.2	95.0	13.7	+4.7	GP
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AR300481

**CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA**

Project: ERM HRANICA LANDELL

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-3-93

Report No.: 12

Gauge #: 17759

Standard Counts: MS 586 DS 3146

Proctor Values:     modified   X   standard Opt. Moisture     density (Y) 121.3

% Moisture Deviation Permitted           

Test #	FML 77	FML-78	FML-7A	FML-80
Location	6" N 9510 E 48960	6" N 9700 E 48970	6" N 9640 E 49025	6" N 9708 E 49040
Density Count (DC)	2731	2587	2573	2249
Moisture Count (MC)	104	109	131	171
Wet Density (WD)	122.9	125.2	125.3	131.0
Dry Density (DD)	114.1	115.9	113.7	115.2
Moisture (M)	8.8	9.3	11.6	15.8
Percent Moisture (%M)	7.7	8.0	10.2	13.7
Percent Compaction (DD/Y)	94.0	95.5	93.7	95.0
Pass/Fail (P or F)	P	P	P	P

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Client Name & Address: ERM

Soil Lab Results Furnished by: Tony Kessler / William Montgomery

Compaction Test Performed by: Paul NEFF 058155  
Name Cert. #

Paul Neff 8-3-93  
Signature AR300482

## FIELD ACTIVITY DAILY LOG

PROJECT NAME: THE MINE PROJECT NO.: 5154

FIELD ACTIVITY SUBJECT: ENVIRONMENTAL MONITORING

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

0700 Arrive at site; inspect field operations - ERM - Environment, Inc personnel performing the following work activities:

- 1) Continued implementation of traffic control program with placement of traffic signs along Ekastown Road and stationing of a flagman at the intersection of Hranica Drive and Ekastown Road to direct traffic as needed during the day as trucks hauling clay enter and exit, other duties assigned to the flagman include signing in visitors, signing and receiving material bills of lading from truck drivers, monitoring condition of Hranica Drive, performing dust control periodically, although due to the light rain throughout the day, no dust control measure were required and providing status updates to project staff via mobile radio
- 2) Continued performing real-time dust and particulate monitoring downwind of work areas as specified; the instrument is checked approximately every two hours and monitoring data is recorded and filed in project field office trailer
- 3) Began segregating landfill debris (i.e., scrap steel, tires, etc.) from material excavated from the riprap outlet (western surface water collection ditch) stockpiled on the northeastern corner of the protective cover system; utilizing Case 580 backhoe to facilitate operation and place material in 20-cy rolloff from Joseph J. Brunner Disposal Services - discussed this procedure with

VISITORS ON SITE: <p style="text-align: center;">None</p>	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS. <p style="text-align: center;">None</p>
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WEATHER CONDITIONS: Site Conditions - Damp Cloudy and mild with light rain; breezy High/Low Temp. - 74/61°F Precipitation - 0.2"	IMPORTANT TELEPHONE CALLS: <p style="text-align: center;">None</p>
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IT PERSONNEL ON SITE: William A. Mastromarino

SIGNATURE: William A. Mastromarino ID: AR300483 DATE: 3/24/97

## FIELD ACTIVITY DAILY LOG

PROJECT NAME: *uppc heating* PROJECT NO. *.....*

FIELD ACTIVITY SUBJECT: *Site Cleanup Activity 2/1/82*

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

Site Manager, Tony Kessler ad explained that disposal was required for all surface landfill debris as long as it was void of potentially contaminated soil but any landfill debris encountered during excavation would be considered unsuitable fill material and should remain on site stockpiled in one location outside the protective cover system and ultimately covered - the dilemma is shipping potentially contaminated soil off site along with landfill debris and stockpiling would prevent this situation.

4) Continued transferring clay from stockpiles on hilltop along western property line to top of steep slope using John Deere 555G track loader in preparation of placement and compaction.

Note ECM-Enviroclean, Inc. short one operator today - Bill Varos

5) Continued construction of 2' thick clay barrier layer with placement and compaction of gray clay from Snyder Associated Companies, Inc. in Kittinging, PA on the steep eastern slope; tandem dump trucks "stagger dumping" 15 cubic yard load along top of steep eastern slope on the ash burn pile cap and at large stockpile at toe of 3H:1V slope throughout the day; inspect ash burn pile cap to verify that no damage is being incurred from heavy truck traffic - a thin layer of gray clay has been spread over area to facilitate operations - area is uniform and in good shape; the John Deere 750B dozer is being utilized to spread clay in loose

VISITORS ON SITE: <i>See sheet 1 of 4</i>	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.  <i>See sheet 1 of 4</i>
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WEATHER CONDITIONS:  <i>See sheet 1 of 4</i>	IMPORTANT TELEPHONE CALLS:  <i>See sheet 1 of 4</i>
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IT PERSONNEL ON SITE: *William A. Montgomerie*

SIGNATURE: *William A. Montgomerie* DATE: *2/1/82*

**AR300484**





DAILY LOG	DATE	08	04	93
	NO.	1	1	8
	SHEET	3	OF	4

### FIELD ACTIVITY DAILY LOG

PROJECT NAME PPG - HRANICA PROJECT NO. 515428

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION G/1/C

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

±8" or less thick horizontal lifts down the slope and slowly "track" material in to achieve desired level of compaction; inspect placement and compaction operations to confirm coverage of areas, proper lift thickness, clod size (material does have considerable amounts of clods but readily break up with compaction effort - rain also helps breakdown clods), consistency of material, and correct implementation of compaction method - see attached clay barrier lay construction inspection form for more information; Paul Neft of Pedersen & Pedersen on site with Troxler nuclear gage to conduct in-place moisture/density testing; verified standardization of instrument and directed and supervised performance of 17 in-place moisture/density tests with 5 being in completed fill placement areas and 12 being in recently installed lifts of clay; each test surpassed the corresponding Standard Proctor Maximum Dry Densities for fill (121.3 pcf) or clay (111.5 pcf) thereby meeting the performance requirements for each material - for detail see the attached Field Moisture-Density Test Results sheets; received 77-15 cu loads for a total of 155 cubic yards; Project Total to Date is 3555 cubic yards

6) Transferring stockpiles of woodchips from clearing, grubbing and chipping operation which had been staged at various locations to the main stockpiles using the Case 500 Super K backhoe to the main stockpiles

7) Received the Caterpillar CS-553 vibratory smooth drum roller at 1:30 from Anthony Coal Company of Pittsburgh, PA

VISITORS ON SITE: <u>See sheet 1 of 4</u>	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS: <u>See sheet 1 of 4</u>
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WEATHER CONDITIONS: <u>See sheet 1 of 4</u>	IMPORTANT TELEPHONE CALLS: <u>See sheet 1 of 4</u>
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IT PERSONNEL ON SITE: William A. Montgomery

SIGNATURE William A. Montgomery AR300485 DATE: 8/4/93



DAILY LOG	DATE	08	04	93
	NO.	1	1	9
	SHEET	4	OF	4

### FIELD ACTIVITY DAILY LOG

PROJECT NAME PPG-HRONICA PROJECT NO. 515428

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION QA/QC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

- 8) Collected samples FM-10A/10B and FM-11 of in-place fill material and sample CL-2A/2B of in-place clay material in 5 gallon containers and temporarily stored in equipment trailer until scheduled hand delivery to Triad Engineering in Greensburg, PA; each sample will have the following tests performed: Atterberg Limits, Gravel Size Analysis, Soil Classification, Moisture Content and Standard Proctor (every 2000 cu)
- 9) Maintenance of Hronica Drive and site access roads with fine grading and/or placement of No 57 stone as need using the John Deere 555G track loader

A total of 5 ERM-Environmental Inc. personnel on site today included:

- 1 Site Manager
- 1 Foreman/Operator
- 1 Operator
- 1 Technician
- 1 Laborer

Work Shift - 0600-1730

VISITORS ON SITE: <u>See sheet 1 of 4</u>	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS. <u>See sheet 1 of 4</u>
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WEATHER CONDITIONS: <u>See sheet 1 of 4</u>	IMPORTANT TELEPHONE CALLS: <u>See sheet 1 of 4</u>
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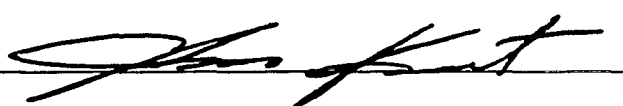
IT PERSONNEL ON SITE: William A. Montgomery

SIGNATURE William A. Montgomery #R300486 DATE: 8/4/93





# Traffic Report

<b>1</b> Project W.O. - 992-97	<b>2</b> Sample Concentration	FM-104 010603
Project Name/Location <i>Horicon Landfill Savon, PA</i>	<input type="checkbox"/> Low Concentration <input type="checkbox"/> Medium Concentration	<b>3</b> Ship to: <i>TRIAD Env. Co.</i>
<b>4</b> Sample Matrix	<b>5</b> Sampling Personnel Contact	
<input type="checkbox"/> Liquid <input checked="" type="checkbox"/> Solid <input type="checkbox"/> Other	Sampler: <i>J. Kessler</i> Project Manager: <i>D. Guzik</i> Phone No.: <i>772-1022</i>	<i>918 St. Clair Way R.D. Box 1329 Greensburg, PA 15601</i> Attn: <i>John Kent</i>
<b>6</b> Shipping Information	<b>7</b> Specify Type of Analyses, Number of Containers, Approx. Volume	
(Name of Carrier) - <i>PSA</i>	Analyses / Method Requested	No. of Bottles
(Date Shipped) <i>6 Aug 93</i>	<i>Merst. Cont ASTM D 2216</i>	<i>1</i>
(Airbill Number)	<i>Atten. Lim " " 4318</i>	
<b>8</b> Sample Location	<i>Grain Size " " 422</i>	
<i>Cap Hill St. 490+00 ; 97+50</i>	<i>Soil Class " " 2487</i>	
Date: <i>4 Aug 93</i>		
Time: <i>11:40 am</i>		
<b>9</b> Sample Description	<b>10</b> Special Handling (e.g. Safety Procedures/Hazardous)	
<input type="checkbox"/> Surface Water <input checked="" type="checkbox"/> Soil		
<input type="checkbox"/> Ground Water <input type="checkbox"/> Solid		
<input type="checkbox"/> Leachate <input type="checkbox"/> Other:	Additional comments: (Specify data package, rush work, special detection limits, etc.)	
<input type="checkbox"/> Sediment		
<b>11</b> Condition of Samples Received (to be completed by Laboratory Log-in.)		
<input checked="" type="checkbox"/> Samples received intact		<b>Log-In Person's Signature</b>  
<input type="checkbox"/> Samples at 4 degrees (C)		
<input checked="" type="checkbox"/> Samples not leaking		
<input checked="" type="checkbox"/> Container numbers match as specified in Item 7		
<input checked="" type="checkbox"/> Container tags match Chain of Custody		
<input type="checkbox"/> Cooler received with Custody Seals intact	<input type="checkbox"/> Samples contained within plastic bags	



ERM

# Traffic Report

<b>1</b> Project W.O. - 992-97		<b>2</b> Sample Concentration		FM-10B 010602	
Project Name/Location		<input type="checkbox"/> Low Concentration		<b>3</b> Ship to: TRIAD Env Co.	
Hornin Leadhill		<input type="checkbox"/> Medium Concentration			
Saver, PA		<b>5</b> Sampling Personnel Contact		918 St. Clair Way	
<b>4</b> Sample Matrix		Sampler: T. Kessler		P.O. Box 1829	
<input type="checkbox"/> Liquid	<input checked="" type="checkbox"/> Solid	Project Manager D. Fuzik		Greensburg, PA 15601	
<input type="checkbox"/> Other		Phone No. 772-1022		Attn: John Kent	
<b>6</b> Shipping Information		<b>7</b> Specify Type of Analyses, Number of Containers, Approx. Volume			
(Name of Carrier) P. Fish		Analyses / Method Requested		No. of Bottles	Total Volume
(Date Shipped) 6 Aug 93		STI Action ASTM D 698		1	5 gal.
(Airbill Number)					
<b>8</b> Sample Location					
Cap over STA. 790+00					
: 97+50					
Date: 7 Aug 93					
Time: 11:45 am					
<b>9</b> Sample Description		<b>10</b> Special Handling (e.g. Safety Procedures/Hazardous)			
<input type="checkbox"/> Surface Water	<input checked="" type="checkbox"/> Soil				
<input type="checkbox"/> Ground Water	<input type="checkbox"/> Solid				
<input type="checkbox"/> Leachate	<input type="checkbox"/> Other:	Additional comments: (Specify data package, rush work, special detection limits, etc.)			
<input type="checkbox"/> Sediment					
<b>11</b> Condition of Samples Received (to be completed by Laboratory Log-in.)					
<input checked="" type="checkbox"/> Samples received intact		Log-in Person's Signature 			
<input type="checkbox"/> Samples at 4 degrees (C)					
<input checked="" type="checkbox"/> Samples not leaking					
<input checked="" type="checkbox"/> Container numbers match as specified in Item 7					
<input type="checkbox"/> Container tags match Chain of Custody					
<input type="checkbox"/> Cooler received with Custody Seals intact			<input type="checkbox"/> Samples contained within plastic bags		

Copies: White & Yellow copies accompany sample shipment to laboratory. Yellow copy retained by laboratory. White copy to be returned to ERM for files. Pink copy retained by sampler. Gold copy extra copy as needed.

AR300489



# Traffic Report

<b>1</b> Project W.O. <i>992-97</i>		<b>2</b> Sample Concentration		FM-11 010601			
Project Name/Location		<input type="checkbox"/> Low Concentration		<b>3</b> Ship to: <i>TRIAD Eng Co</i>			
<i>Harrison Landfill</i>		<input type="checkbox"/> Medium Concentration					
<i>Sever, PA</i>		<b>5</b> Sampling Personnel Contact		<i>918 SE Clair Way</i>			
<b>4</b> Sample Matrix		Sampler: <i>T. Kessler</i>		<i>P.O. Box 1829</i>			
<input type="checkbox"/> Liquid		Project Manager <i>P. Wozik</i>		<i>Greensburg PA 15601</i>			
<input checked="" type="checkbox"/> Solid		Phone No. <i>772-1022</i>		Attn: <i>John Keni</i>			
<input type="checkbox"/> Other		<b>6</b> Shipping Information		<b>7</b> Specify Type of Analyses, Number of Containers, Approx. Volume			
(Name of Carrier) <i>P. Fisher</i>		Analyses / Method Requested		No. of Bottles			
(Date Shipped) <i>6 Aug 93</i>		<i>Misc Cont. ASTM D 2216</i>		<i>1</i>			
(Airbill Number)		<i>ATEL Linn " " 4318</i>					
<b>8</b> Sample Location		<i>Grain Size " " 422</i>					
<i>Cap area sta. 491+25</i>		<i>Sand Class " " 2487</i>					
<i>i 97+20</i>							
Date: <i>4 Aug 93</i>							
Time: <i>11:50 am</i>							
<b>9</b> Sample Description		<b>10</b> Special Handling (e.g. Safety Procedures/Hazardous)					
<input type="checkbox"/> Surface Water		<input checked="" type="checkbox"/> Soil					
<input type="checkbox"/> Ground Water		<input type="checkbox"/> Solid					
<input type="checkbox"/> Leachate		<input type="checkbox"/> Other:					
<input type="checkbox"/> Sediment		Additional comments: (Specify data package, rush work, special detection limits, etc.)					
<b>11</b> Condition of Samples Received (to be completed by Laboratory Log-in.)							
<input checked="" type="checkbox"/> Samples received intact							
<input type="checkbox"/> Samples at 4 degrees (C)				Log-In Person's Signature 			
<input checked="" type="checkbox"/> Samples not leaking							
<input checked="" type="checkbox"/> Container numbers match as specified in Item 7							
<input checked="" type="checkbox"/> Container tags match Chain of Custody							
<input type="checkbox"/> Cooler received with Custody Seals intact				<input type="checkbox"/> Samples contained within plastic bags			



# Traffic Report


<b>1</b> Project W.O. - <u>992-97</u>	<b>2</b> Sample Concentration	CL-2A 010600	
Project Name/Location <u>Hansen Landfill</u> <u>Serve #4</u>	<input type="checkbox"/> Low Concentration <input type="checkbox"/> Medium Concentration	<b>3</b> Ship to: <u>TRIAD Eng Co</u> <u>912 St. Clair Hwy</u> <u>P.O. Box 1029</u> <u>Greensburg PA 15601</u> Attn: <u>John Kent</u>	
<b>4</b> Sample Matrix	<b>5</b> Sampling Personnel Contact		
<input type="checkbox"/> Liquid <input checked="" type="checkbox"/> Solid <input type="checkbox"/> Other	Sampler: <u>T. Keister</u> Project Manager: <u>P. Guzik</u> Phone No. <u>772-1022</u>		
<b>6</b> Shipping Information	<b>7</b> Specify Type of Analyses, Number of Containers, Approx. Volume		
(Name of Carrier) <u>P. Fisher</u>	Analyses / Method Requested	No. of Bottles	Total Volume
(Date Shipped) <u>6 Aug 93</u>	<u>Multi Cont. ASTM D 2216</u>	<u>1</u>	<u>5 gal</u>
(Airbill Number)	<u>ASTM Lim " " 4318</u>		
<b>8</b> Sample Location	<u>Grain Site " " 422</u>		
<u>Cape Green Sta 490402</u>	<u>Soil Class " " 2487</u>		
<u>93450</u>			
Date: <u>4 Aug 93</u>			
Time: <u>12:00 pm</u>			
<b>9</b> Sample Description	<b>10</b> Special Handling (e.g. Safety Procedures/Hazardous)		
<input type="checkbox"/> Surface Water <input checked="" type="checkbox"/> Soil			
<input type="checkbox"/> Ground Water <input type="checkbox"/> Solid			
<input type="checkbox"/> Leachate <input type="checkbox"/> Other:	Additional comments: (Specify data package, rush work, special detection limits, etc.)		
<input type="checkbox"/> Sediment			
<b>11</b> Condition of Samples Received (to be completed by Laboratory Log-in.)			
<input checked="" type="checkbox"/> Samples received intact			
<input type="checkbox"/> Samples at 4 degrees (C)		Log-in Person's Signature 	
<input checked="" type="checkbox"/> Samples not leaking			
<input checked="" type="checkbox"/> Container numbers match as specified in Item 7			
<b>7</b> Container tags match Chain of Custody			
<input type="checkbox"/> Cooler received with Custody Seals intact		<input type="checkbox"/> Samples contained within plastic bags	

Copies: White & Yellow copies accompany sample shipment to laboratory. Yellow copy retained by laboratory. White copy to be returned to ERM for files. Pink copy retained by sampler. Gold copy extra copy as needed.

AR300491



# Traffic Report

<b>1</b> Project W.O. - 992-97	<b>2</b> Sample Concentration	CL-2B 010599	
Project Name/Location <i>Hromica Landfill Saver PA</i>	<input type="checkbox"/> Low Concentration <input type="checkbox"/> Medium Concentration	<b>3</b> Ship to: <i>TRIAD ENV, Co</i>	
<b>4</b> Sample Matrix	<b>5</b> Sampling Personnel Contact	<i>918 St. Clair Way P.O. Box 1829 Greensburg PA 15601 Attn: John Kent</i>	
<input type="checkbox"/> Liquid <input checked="" type="checkbox"/> Solid <input type="checkbox"/> Other	Sampler: <i>T. Kessler</i> Project Manager: <i>D. Guzik</i> Phone No.: <i>772-1022</i>		
<b>6</b> Shipping Information	<b>7</b> Specify Type of Analyses, Number of Containers, Approx. Volume		
(Name of Carrier) <i>P. Fisher</i>	Analyses / Method Requested	No. of Bottles	Total Volume
(Date Shipped) <i>6 Aug 93</i>	<i>576 Analyt ASTM D 698</i>	<i>1</i>	<i>59l</i>
(Airbill Number)			
<b>8</b> Sample Location			
<i>Cape Area STA. 490600 93 ASD</i>			
Date: <i>4 Aug 93</i>			
Time: <i>12:05 pm</i>			
<b>9</b> Sample Description	<b>10</b> Special Handling (e.g. Safety Procedures/Hazardous)		
<input type="checkbox"/> Surface Water <input checked="" type="checkbox"/> Soil <input type="checkbox"/> Ground Water <input type="checkbox"/> Solid <input type="checkbox"/> Leachate <input type="checkbox"/> Other: <input type="checkbox"/> Sediment	Additional comments: (Specify data package, rush work, special detection limits, etc.)		
<b>11</b> Condition of Samples Received (to be completed by Laboratory Log-in.)			
<input checked="" type="checkbox"/> Samples received intact			
<input type="checkbox"/> Samples at 4 degrees (C)	<b>Log-In Person's Signature</b> 		
<input checked="" type="checkbox"/> Samples not leaking			
<input checked="" type="checkbox"/> Container numbers match as specified in Item 7			
<input checked="" type="checkbox"/> Container tags match Chain of Custody			
<input type="checkbox"/> Cooler received with Custody Seals intact	<input type="checkbox"/> Samples contained within plastic bags		

Copies: White & Yellow copies accompany sample shipment to laboratory. Yellow copy retained by laboratory. White copy to be returned to ERM for files. Pink copy retained by sampler. Gold copy extra copy as needed.

AR300492



**Construction Inspection  
Clay Barrier Layer**

**Field Form**

Project Name PPG-HEANICA Date 8/4/93  
 Project No. 515428 Inspected by William A. Montgomery  
 Unit No. - Max. Dry Density (pcf) 111.5  
 Borrow Area Spitzer Associated Companies Inc Opt. Moisture (%) 17.0

Compaction Equipment John Deere 750B Dozer / Caterpillar 825B Sheepfoot Compactor  
 Soil Description Gray Clay USCS Classification - CL  
 Weather Cloudy and mild & breezy with light rain showers High 74°F  
 Volume and Location of Material Placed During Shift 1155 cubic yards placed on steep eastern slope and stockpiled on hilltop adjacent to ash burn pile cap and toe of 3H:1V sh.

(Provide explanatory notes if the answer to any of the following questions is "no." Include any remedial steps required.)

- |   | <u>YES/NO</u> | <u>NOTE NO.</u> |
|---|---------------|-----------------|
| • Is the fill free of irreducible material greater than 2 inches in any dimension?        | <u>Yes</u>    | <u>      </u>   |
| • Is the fill free of any visible organic substance?                                      | <u>Yes</u>    | <u>      </u>   |
| • Is the surface of the area to be filled acceptable (not desiccated or excessively wet)? | <u>Yes</u>    | <u>      </u>   |
| • Is the lift less than 8 inches loose thickness (to achieve 6-inch compacted thickness)? | <u>Yes</u>    | <u>      </u>   |
| • Has the finished surface been rolled with a smooth drum roller?                         | <u>No</u>     | <u>①</u>        |

**ONE FORM PER SHIFT  
WHEN THIS WORK IS BEING DONE**

NOTES: ① ERM-Enviroclean Inc. procured a Caterpillar CP553 vibrating smooth drum roller which was delivered at 1630 and will begin utilizing tomorrow.

## Field Moisture-Density Test Results

Date 8/4/93

Project Name PPG-HEANICA

Project No. 515428

Borrow Area Snider, Associated Companies, Inc

Maximum Dry Density (pcf) Fill - 121.3 / Clay - 111.5

Optimum Moisture (%) Fill - 9.0 / Clay - 17.0

Test No.	Approximate Location			In Situ Dry Density (pcf)	Percent Compaction	In Situ Water Content (Wc) (%)	Percent Wc Variation	Soil Description
	North	East	Depth Elevation					
FML-21	9610	49055	6"	110.8	91.3	12.7	+3.7	GP
FML-22	9760	49090	6"	117.2	96.6	11.2	+2.2	GP
FML-23	9860	49100	6"	115.1	94.9	10.8	+1.8	GP
FML-24	9850	49000	12"	118.7	97.8	11.0	+2.0	GP
FML-25	9850	49000	6"	114.4	94.3	11.2	+2.2	GP
CBL-5	9060	48755	6"	101.7	91.2	19.7	+2.7	CL
CBL-6	9065	48810	12"	109.3	98.0	15.6	-1.4	CL
CBL-7	9065	48760	6"	105.3	94.4	15.8	-1.2	CL
CBL-8	9140	48800	12"	105.2	94.4	17.9	+0.9	CL
CBL-9	9140	48800	6"	105.2	94.4	17.5	+0.5	CL
CBL-10	9180	48760	12"	111.1	99.6	14.1	-2.9	CL
CBL-11	9180	48760	6"	110.3	98.9	14.3	-2.7	CL
CBL-12	9230	48820	12"	109.9	98.6	12.7	-4.3	CL
CBL-13	9230	48820	6"	103.1	92.5	14.5	-2.5	CL
CBL-14	9340	49050	12"	103.2	92.6	13.0	-4.0	CL
CBL-15	9330	49070	6"	101.1	90.7	13.1	-3.9	CL
CBL-16	9370	49070	6"	105.8	94.9	12.8	-4.2	CL

**CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA**

Project: ERM HRANICA LANDFILL

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-4-93

Report No.: 13 PAGE 1 OF 4

Gauge #: 17759 Standard Counts: MS 590 DS 3190

Proctor Values:      modified X standard Opt. Moisture 17.0 density (Y) 111.5

% Moisture Deviation Permitted         

Test #	CBL 5	CBL 6	CBL 7	CBL 8
Location	N 9060 E 48755	N 9065 E 48810	N 9065 E 48760	N 9140 E 48800
Density Count (DC)	2811	539	2801	582
Moisture Count (MC)	213	185	181	202
Wet Density (WD)	121.7	126.4	122.0	124.1
Dry Density (DD)	101.7	109.3	105.3	105.2
Moisture (M)	20.0	17.1	16.7	18.9
Percent Moisture (%M)	19.7	15.6	15.8	17.9
Percent Compaction (DD/Y)	91.2	98.0	94.4	94.4
Pass/Fail (P or F)	P	P	P	P

6" DEPTH    12" DEPTH    6" DEPTH    12" DEPTH

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Client Name & Address: ERM

Soil Lab Results Furnished by: Tony KESSLER & William MONTGOMERY

Compaction Test Performed by: Paul NEFF 058155  
Name Cert. #

Paul Neff 8-4-93  
Signature Date  
AR300495

**CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA**

Project: ERM HANICA YANDELL

Project #: 93-009

Date: 8-4-93

Report No.: 13 PAGE 2 OF 4

Gauge #: 17759 Standard Counts: MS 590 DS 3190

Proctor Values:      modified X standard Opt. Moisture 17.0 density (Y) 111.5

% Moisture Deviation Permitted           

Test #	CBL 9	CBL 10	CBL 11	CBL 12
Location	N 9140 E 48800	N 9180 E 48760	N 9180 E 48760	N 9230 E 48820
Density Count (DC)	2689	534	2553	590
Moisture Count (MC)	198	171	172	155
Wet Density (WD)	123.7	126.7	126.1	123.9
Dry Density (DD)	105.2	111.1	110.3	109.9
Moisture (M)	18.4	15.7	15.8	14.0
Percent Moisture (%M)	17.5	14.1	14.3	12.7
Percent Compaction (DD/Y)	94.4	99.6	98.9	98.6
Pass/Fail (P or F)	P	P	P	P

6" DEPTH      12" DEPTH      6" DEPTH      12" DEPTH

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Client Name & Address: ERM

Soil Lab Results Furnished by: Tony Kessler

Compaction Test Performed by: Paul Nieff 058155  
Name Cert. #

Paul Nieff 8-4-93  
Signature Date

AR300496

**CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA**

Project: ERM HRANICA LANDELL

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-4-93

Report No.: 13 PAGE 3 OF 4

Gauge #: 17759 Standard Counts: MS 590 DS 3190

Proctor Values:      modified X standard Opt. Moisture 17.0 density (Y) 111.5

% Moisture Deviation Permitted         

Test #	CBL 13	CBL 14	CBL 15	CBL 16
Location	N 9230 E 48820	N 9340 E 49050	N 9330 E 49070	N 9370 E 49070
Density Count (DC)	3080	766	3363	2985
Moisture Count (MC)	164	149	148	151
Wet Density (WD)	118.0	116.6	114.4	119.4
Dry Density (DD)	103.1	103.2	101.1	105.8
Moisture (M)	14.9	13.4	13.3	13.6
Percent Moisture (%M)	14.5	13.0	13.1	12.8
Percent Compaction (DD/Y)	92.5	92.6	90.7	94.9
Pass/Fail (P or F)	P	P	P	P

6" DEPTH    12" DEPTH    6" DEPTH    6" DEPTH

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Client Name & Address: ERM

Soil Lab Results Furnished by: \_\_\_\_\_

Compaction Test Performed by: Paul NEFF 058155  
Name Cert. #

Paul Neff 8-4-93  
Signature Date

**AR300497**

**CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA**

Project: ERM HRANICA LANDFILL

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-4-93

Report No.: 13 PAGE 4 OF 4

Gauge #: 17759 Standard Counts: MS 590 DS 3190

Proctor Values:     modified  standard Opt. Moisture     density (Y) 121.3

% Moisture Deviation Permitted    

Test #	FAIL 81	FAIL 82	FAIL 83	FAIL 84	FAIL 85
Location	N 9610 E 49055	N 9760 E 49090	N 9860 E 19100	N 9850 E 49000	N 9850 E 49000
Density Count (DC)	2627	2319	2473	453	2491
Moisture Count (MC)	156	147	140	146	141
Wet Density (WD)	124.9	130.4	127.6	131.8	127.3
Dry Density (DD)	110.8	117.2	115.1	118.7	114.4
Moisture (M)	14.1	13.2	12.5	13.1	12.9
Percent Moisture (%M)	12.7	11.2	10.8	11.0	11.2
Percent Compaction (DD/Y)	91.3	96.6	94.9	97.8	97.3
Pass/Fail (P or F)	P	P	P	P	P
	6" DEPTH	6"	6"	12" D	6" D

Notes: \_\_\_\_\_

Client Name & Address: ERM

Soil Lab Results Furnished by: TONY KESSLER

Compaction Test Performed by: Paul NEFF 058165  
Name Cert. #

Paul Neff 84-93  
Signature AR300498 Date

## FIELD ACTIVITY DAILY LOG

OBJECT NAME PPG- HRANICA PROJECT NO. 515428

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION 0A/0C

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

0700 Arrive at site; inspect field operations - ERM-Enviroclean, Inc. personnel performing the following work activities today:

- 1) Continued implementation of traffic and dust control programs; set traffic warning signs (i.e., Flagman Ahead and Truck Crossing) as designated locations and positioned flagman at end of Hranica Drive to receive trucks, sign material bills, direct traffic, as needed, sign-in visitors, monitor dust conditions of road and perform dust control measure by periodically (every 2 hours or so) applying water along the residential segment of Hranica Drive and at least once a day the entire site access road using the Hertz 500-gallon water tank pulled by the ERM-Enviroclean, Inc. Chevrolet pickup; Flagman also keeps in communication with project staff to provide information concerning condition of roads, status of trucks, visitors, etc.
- 2) Continued construction of 2' clay barrier layer with placement and compaction of gray clay from Snyder Associated Companies, Inc. in Kittaning PA on steep (2.5-2.0H:1V) eastern slope within the limits of the protective cover system; note that adjoining slope downgradient of 2' clay barrier layer must also be built up to construct a 2H:1V slope that ties into the existing grade at the toe and will consist primarily of fill and clay; inspect operations and observe the John Deere 750B dozer spreading the stockpiled material in lobes of 2' or less down the slope and continuously compacting the clay by tracking over it, with the dozer tracks parallel to the slope - verify all identified areas being covered as outlined in the design, lifts are

VISITORS ON SITE: <del>And Estabrook - CHM-Hillman</del> Robert Kimball - <del>and</del> Chris Dougherty - <del>PADEP</del> Tom Ebbert - PEP Representative - PPG Industries, Inc. Frank Jones - Pennsylvania Drilling Co. Dave Guzik - ERM-Enviroclean Inc.	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS. Stockpile excavated landfill debris truck turnaround at top of hill, and cover accordingly.
--	---

WEATHER CONDITIONS: Site Conditions - Dry Partly cloudy and mild High/Low Temp: 76/58°F. Precipitation - None	IMPORTANT TELEPHONE CALLS: <p style="text-align: center;">None</p>
--	---

IT PERSONNEL ON SITE: William A. Montgomery

SIGNATURE William A. Montgomery AR300499 DATE: 8/5/93

## FIELD ACTIVITY DAILY LOG

PROJECT NAME PPG-HRANK CA PROJECT NO. 515428

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION QA/QC

**DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:**

placed properly; material being received and used is consistent with the specifications and original sample description, monitoring amount and size of clods which are present in this material and seem to break down during physical handling associated with compaction, correct implementation of the placement and compaction methods which vary whether on slopes steeper than 3H:1V - for additional inspection information see the attached clay barrier layer construction inspection form; also compacting and sealing completed work areas at the end of each day using the CAT G-533 vibratory smooth drum roller - combination of spreading clay with tozer followed by 4 passes of CAT 825B sheepfoot compactor concluded with crown and seal with smooth drum roller produces excellent compaction results, as well as a quality in-place lift of clay; Paul Nett, Troxler nuclear gage technician and surveyor assigned to project by Pedersen & Pedersen on site to conduct in-place moisture/density testing; inspected calibration procedure and supervised performance of 13 test of which a easily surpassed the performance requirement of 90% of the Standard Proctor Maximum Dry Density (111.5 pcf) - for detailed information see the Field Moisture-Density Test Results sheets attached to this report; received a total of 72-15 cu loads for a grand total of 1080 cubic yards today; Total clay received to date for project is 4635 cu

3) Hand delivered fill material samples FM-10A/10B and FM-11 and clay sample CL-1 to Triad Engineering, Inc. in Greensburg, PA for the required geotechnical testing; Pete Fisher performs this task two times a week usually Tuesday and Thursday

<p>VISITORS ON SITE:</p> <p style="text-align: center; font-size: 1.2em;">See sheet 1 of 4</p>	<p>CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.</p> <p style="text-align: center; font-size: 1.2em;">See sheet 1 of 4</p>
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<p>WEATHER CONDITIONS:</p> <p style="text-align: center; font-size: 1.2em;">See sheet 1 of 4</p>	<p>IMPORTANT TELEPHONE CALLS:</p> <p style="text-align: center; font-size: 1.2em;">See sheet 1 of 4</p>
--	---

<p>IT PERSONNEL ON SITE: <u>William A. Montgomery</u></p>	<p>DATE: <u>8/5/93</u></p>
<p>SIGNATURE <u>William A. Montgomery</u> AR300500</p>	



**FIELD ACTIVITY DAILY LOG**

DAILY LOG	DATE	08	05	93
	NO.	1	2	3
	SHEET	3 OF 4		

PROJECT NAME **PPG - HRANICA**

PROJECT NO. **515420**

ACTIVITY SUBJECT: **REMEDIAL ACTION GAGE**

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

4) Continued excavation of western surface water collection ditch using the John Deere 750B long track dozer; instructed ERM-Enviroclean, Inc. personnel to remove approximately 15' of recently installed geotextile and riprap since the width of the geotextile was deficient; approximately 9' width of geotextile required to sufficiently line the triangular 2'-4" depth ditch prior to placement of 6-9" of riprap; remove defective material using Case 500 backhoe and continue constructing ditch to proper dimensions up to truck entrance using the John Deere 750B dozer; ditch alignment is west from the beginning of the riprap outlet down the north side access road where it follows the road to the top of hill; ERM-Enviroclean, Inc. plans to install a 24" pipe in the ditch to allow truck traffic into the protective cover system areas requiring clay placement

5) Held 8th weekly Progress Meeting; ERM-Enviroclean, Inc. Project Manager, Dave Guzik on site to conduct meeting; Ann Estebrock of CH2M-Hill on site for weekly oversight inspection and attend meeting; Chris Dougherty and Bob Kimball at the Pennsylvania Department of Environmental Resources also on site this week for attend meeting and discuss bridge project requirements; PPG Representative Tom Ebbart of PPG Industries, Inc. on site as well; meeting consists of tour of site reviewing previous week's progress and an internal meeting in the field office trailer following a set agenda; ~~the meeting~~ Tony Koster conducted the meeting today - see the attached minutes for details; Bob Kimball stated that a small project's ~~specification~~ ~~requirements~~ ~~under~~ the bridge upgrades on

VISITORS ON SITE:  
See sheet 1 of 4

CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.  
See sheet 1 of 4

WEATHER CONDITIONS:  
See sheet 1 of 4

IMPORTANT TELEPHONE CALLS:  
See sheet 1 of 4

IT PERSONNEL ON SITE: **William A. Montgomery**

DATE: **8/5/93**

SIGNATURE: **William A. Montgomery**

AR300501

## FIELD ACTIVITY DAILY LOG

PROJECT NAME PPG HRANICA PROJECT NO. 515428

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION QA/QC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

Little Bull Creek and requested that the ditch paralleling Hranica Drive be reexcavated to provide proper drainage and reiterated that the western surface water collection ditch be installed as soon as possible; another issue discussed during the work, was management of landfill debris discovered during excavation of pit #1. That landfill debris found on the ground surface within the delineated work areas has been placed in rolloff containers and disposed by Joseph J. Brunner Disposal Service in Zelienople, PA whereas landfill debris discovered during excavation operations should be stockpiled on site as unsuitable fill outside the limits of the protective cover system and covered accordingly since potentially contaminated soil may be mixed with the landfill debris; the suggested location of the stockpile of unsuitable fill is in the truck turnaround area at the top of hill between the main site access road and the western property; this approach was approved by Bob Kimball and Chris Dougherty of EPA and will be implemented next week.

A total of 5 ERM-Enviroclean, Inc personnel were on site today including:

- 1 Site Manager
- 1 Foreman/Operator (1/2 Day)
- 1 Operator
- 1 Technician
- 1 Laborer

Work Shift - 0600-1730

VISITORS ON SITE: <p style="text-align: center;">See sheet 1 of 4</p>	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS. <p style="text-align: center;">See sheet 1 of 4</p>
--	---

WEATHER CONDITIONS: <p style="text-align: center;">See sheet 1 of 4</p>	IMPORTANT TELEPHONE CALLS: <p style="text-align: center;">See sheet 1 of 4</p>
--	---

IT PERSONNEL ON SITE: William A. Montgomery

SIGNATURE William A. Montgomery AR300502 DATE: 8/5/93

Received August 11, 1993

**MEMORANDUM**  
ERM - ENVIROCLEAN, INC.

---

**To:** Tom Ebbert, PPG  
**From:** Dave Guzik *DAG*  
**Date:** 9 August 1993  
**Regarding:** Hranica Weekly Project Status Report and Meeting Minutes

---

**Meeting:** Meeting No. 8  
5 August 1993, 9:00AM

**Attendees:** Tom Ebbert (PPG)                      Anne Estabrook (CH2M Hill)  
Dave Guzik (ERM)                                  Bob Kimball (PADER)  
Tony Kessler (ERM)                                Chris Dougherty (PADER)  
Bill Montgomery (IT)

**Review and approval of the minutes of the previous meeting.**

- No changes were noted regarding the minutes of the previous meeting.

**Review of action items from previous meeting.**

- The placement of required fill material has been completed. An estimated 12,000 in-place cubic yards of fill were required. A final calculation of the fill amount upon receipt and review of the surveyor's calculations.
- Silt fence damaged during the 28 July thunderstorm was repaired. In addition, ERM has rolled the lower portion of the site with the sheepfoot compactor to reduce the potential for sheet runoff in this area.
- Excess fill placed along the southwest corner of the site has been regraded to conform with the required site grades.
- ERM has commenced the installation of the west surface water collection ditch. During the installation of the ditch, ERM encountered a former concrete decontamination pad, and buried debris consisting primarily of scrap metal. It was agreed at this meeting that ERM would locate a suitable point outside the limit of the protective cover system and bury this material onsite. PADER personnel attending the meeting approved this course of action. PADER personnel requested that the west surface water collection ditch be completed as soon as possible.
- A smooth drum roller has been brought to the site to assist in clay placement and crown and sealing of the clay layer.

AR300503



**Field observations, problems, conflicts.**

- ERM will continue relations with the public and neighbors (e.g. dust control, prevention of speeding, and access issues). Watering and calcium application is continuing along Hranica Drive.
- PADER personnel requested that the west surface water collection ditch be installed as soon as possible. It is ERM's understanding that the surface water collection ditch must be installed prior to the placement of clay on the lower portion of the site.

**Problems which may impede construction schedule and proposed corrective action.**

- The placement of additional fill material, coupled with time lost due to inclement weather, is likely to add approximately one week to the overall duration for construction.

**Review of schedule and status of work.**

- Work on Saturdays will continue at the discretion of ERM.

**Work or testing accomplished since last meeting.**

- Chips generated during the grinding of stumps have been stockpiled onsite pending incorporation within the soil cover layer.
- Site grading and the importation and placement of fill material has been completed.
- Compaction tests and the collection of QA/QC field verification samples have been performed as required.
- The site grading survey has been completed.
- ERM has commenced the installation of the clay protective layer.

**Rework items identified/completed since last meeting.**

- Excess fill placed along the southwest corner of the site has been regraded and sloped to tie in the grades of the protective cover to the existing site grade on the adjacent Pajer property.
- All damaged silt fence has been repaired.

AR300504

**Corrective measures and procedures to regain progress in accordance with project schedule.**

- A 6-day per week work schedule will be maintained at the discretion of ERM.

**Review of construction schedule including testing requirements and coordination requirements for the next two weeks.**

- Clay placement activities will continue.
- The placement of the soil cover layer along the southwestern property boundary will be completed to facilitate completion of the perimeter fence.
- The performance of compaction tests and the collection of QA/QC samples will continue.
- ERM will sample onsite drums for analysis by PPG.
- ERM will submit a revised RA Work Schedule following the next weekly meeting.
- The closure of 4 inactive monitoring wells on the Pajer property is expected to be completed.

**Revisions of schedule, if required.**

- The proposed completion date will be extended one week due to the placement of additional fill and delays caused by inclement weather.

**Review of submittal schedules; expedite as required.**

- None at this time.

**Maintenance of quality and safety standards.**

- QA/QC verification testing and inspections will continue.

**Pending changes or substitutions.**

- Not applicable.

AR300505

**Other business.**

- The requirements for allowing the upgraded Hranica Drive stream crossings to remain in place on a permanent basis were discussed with Bob Kimball of PADER. Bob stated that a small project stream encroachment permit would be required. He will get back to ERM with the specific requirements of the permit application.

cc: Gary Crouth (ALCOA)  
Garth Connor (USEPA)  
Robert Kimball (PADER)  
William Montgomery (IT)  
Elizabeth Mikulis (CH<sub>2</sub>M Hill)  
Anne Estabrook (CH<sub>2</sub>M Hill)  
Stan Porfido  
Mike Coia  
Tony Kessler

# Construction Inspection Clay Barrier Layer

## Field Form

Project Name <u>PPG-HRANICA</u>	Date <u>8/5/93</u>
Project No. <u>515428</u>	Inspected by <u>William A. Montgomery</u>
Unit No. _____	Max. Dry Density (pcf) <u>111.5</u>
Borrow Area <u>Snyder Associated Companies, Inc</u>	Opt. Moisture (%) <u>17.0</u>
Compaction Equipment <u>John Deere 750B Dozer Caterpillar 925B Steepsfoot Compactor / Caterpillar CP553 Vibrating Roller</u>	
Soil Description <u>Gray clay</u> <u>USCS Classification - CL</u>	
Weather <u>Partly cloudy and mild</u> <u>High - 76°F</u>	
Volume and Location of Material Placed During Shift <u>1080 cubic yards placed on steep eastern slope</u>	

(Provide explanatory notes if the answer to any of the following questions is "no." Include any remedial steps required.)

	<u>YES/NO</u>	<u>NOTE NO.</u>
• Is the fill free of irreducible material greater than 2 inches in any dimension?	<u>Yes</u>	_____
• Is the fill free of any visible organic substance?	<u>Yes</u>	_____
• Is the surface of the area to be filled acceptable (not desiccated or excessively wet)?	<u>Yes</u>	_____
• Is the lift less than 8 inches loose thickness (to achieve 6-inch compacted thickness)?	<u>Yes</u>	_____
• Has the finished surface been rolled with a smooth drum roller?	<u>Yes</u>	_____

**ONE FORM PER SHIFT**  
**WHEN THIS WORK IS BEING DONE**

NOTES:

## Field Moisture-Density Test Results

Date 8/5/93

Project Name PPG-42ANICA

Project No. 515428

Borrow Area Snyder Associated Companies, Inc

Maximum Dry Density (pcf) 111.5

Optimum Moisture (%) 17.0

Test No.	Approximate Location		Depth	In Situ Dry Density (pcf)	Percent Compaction	In Situ Water Content (Wc) (%)	Percent Wc Variation	Soil Description
	North	East						
CBL-17	9355	49050	6"	101.3	90.8	12.9	-4.1	CL
CBL-18	9300	49125	6"	101.0	90.6	13.8	-3.2	CL
CBL-19	9250	48900	12"	109.9	98.6	12.5	-4.5	CL
CBL-20	9250	48900	6"	108.6	97.4	12.9	-4.1	CL
CBL-21	9250	48790	12"	113.0	101.3	16.3	-0.7	CL
CBL-22	9250	48790	6"	113.3	101.7	16.2	-0.8	CL
CBL-23	9060	48740	12"	105.7	94.8	19.3	+2.3	CL
CBL-24	9060	48740	6"	111.0	99.6	18.1	+1.1	CL
CBL-25	9150	48775	6"	109.6	98.3	17.0	0	CL
CBL-26	9300	48880	12"	109.1	97.8	15.8	-1.2	CL
CBL-27	9300	48880	6"	107.0	96.0	17.0	0	CL
CBL-28	9370	49080	6"	106.7	95.7	15.1	-1.9	CL
CBL-29	9360	49150	6"	101.5	91.1	14.7	-2.3	CL



**CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA**

Project: ERM HRANICA LANDFILL

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-5-93

Report No.: 14 PAGE 1 OF 3

Gauge #: 17759 Standard Counts: MS 597 DS 3208

Proctor Values:      modified  standard Opt. Moisture 17.0 density (Y) 111.5

% Moisture Deviation Permitted         

Test #	CBL 17	CBL 18	CBL 19	CBL 20
Location	N 9355 E 49050	N 9300 E 49125	N 9250 E 48900	N 9250 E 48900
Density Count (DC)	3381	3332	600	2787
Moisture Count (MC)	148	156	154	157
Wet Density (WD)	114.4	115.0	123.6	122.6
Dry Density (DD)	101.3	101.0	109.9	108.6
Moisture (M)	13.1	13.9	13.7	14.0
Percent Moisture (%M)	12.9	13.8	12.5	12.9
Percent Compaction (DD/Y)	90.8	90.6	98.6	97.4
Pass/Fail (P or F)	P	P	P	P

6"                      6"                      12"                      6"

Notes: \_\_\_\_\_

THEY BROUGHT IN A FLAT ROLLER FOR COMPACTION  
YESTERDAY AFTERNOON

Client Name & Address: \_\_\_\_\_

Soil Lab Results Furnished by: \_\_\_\_\_

Compaction Test Performed by: Paul NEFF 058155  
Name Cert. #

Paul Neff 8-5-93  
Signature AR300509 Date

CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA

Project: ERM HANICA LANDFILL

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-5-93

Report No.: 14 PAGE 2 OF 3

Gauge #: 17759 Standard Counts: MS 597 DS 3208

Proctor Values:      modified X standard Opt. Moisture 17.0 density (Y) 111.5

% Moisture Deviation Permitted         

X ROLLER COMPACTED - 1

Test #	CBL 21	CBL 22	CBL 23	CBL 24
Location	N 9250 E 48790	N 9250 E 48790	N 9060 E 48740	N 9060 E 48740
Density Count (DC)	457	2248	543	2277
Moisture Count (MC)	200	200	220	216
Wet Density (WD)	131.4	131.7	126.2	131.1
Dry Density (DD)	113.0	113.3	105.7	111.0
Moisture (M)	18.4	18.4	20.5	20.1
Percent Moisture (%M)	16.3	16.2	19.3	18.1
Percent Compaction (DD/Y)	101.3	101.7	94.8	99.6
Pass/Fail (P or F)	P	P	P	P

12"      6"      12"      6"

Notes: \_\_\_\_\_

Client Name & Address: \_\_\_\_\_

Soil Lab Results Furnished by: \_\_\_\_\_

Compaction Test Performed by: Paul NEFF  
Name

058155  
Cert. #

Paul J. Neff  
Signature

8-5-93  
Date

AR300510



## FIELD ACTIVITY DAILY LOG

PROJECT NAME PPG-HRANICA PROJECT NO. 515428

FIELD ACTIVITY SUBJECT: REMEDIATION ACTION Q/A/QC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

0700 Arrive at site; inspect field operations - ERM-Environmental, Inc personnel performed the following work activities today:

1) Continued implementation of dust and traffic control program with placement of traffic warning signs along each lane of Ekostan Road prior to Hranica Drive and stationing of a flagman at the intersection of these two roads to sign and retain materials billeted to direct traffic, as necessary, continue community relations with residents along Hranica Drive by listening to requests, complaints and relaying this information to the project staff, monitoring the dust conditions on Hranica Drive and administering water to the residential segment of the gravel road periodically using the Hertz 500 gallon water tank pulled by the ERM-Environmental, Inc Chevrolet pick-up truck and providing truck/road status updates to the project staff

2) Continued construction of clay barrier layer of the protection system with the placement and compaction of gray clay from Smith Associated Companies, Inc on the steep (2.5:20 H:V) eastern slope bisecting the site in an east-to-west fashion; clay material being stockpiled on the hilltop adjacent the ash burn pile and tandem dump trucks "stepped" dumping approximate 15 cu load of clay top of eastern slope and John Deere 750 B dozer spread piles of clay in loose, horizontal lifts approximately 8" or less down the slope over the previous scarified slope and compact by slowly "trucking" material; inspected ash burn pile cap to confirm that existing

VISITORS ON SITE:  
None

CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.  
None

WEATHER CONDITIONS: Site Conditions - Dry  
Partly cloudy and warm  
High/Low Temp - 80/60°F  
Precipitation - None

IMPORTANT TELEPHONE CALLS:  
Mark Weisberg - IT Corporation - Called to check status of Groundwater Verification Study revision in response to USEPA and PADEC

IT PERSONNEL ON SITE: William A. Montgomery

SIGNATURE William A. Montgomery DATE: 8/6/93

AR300512



DAILY LOG	DATE	08	06	93
	NO.	1	2	
	SHEET	2 OF 2		

### FIELD ACTIVITY DAILY LOG

OBJECT NAME PPG-HRANICA

PROJECT NO. 515428

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION QA/QC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

cap is without dig truck traffic with no signs of rutting or similar damage. Inspected placement and construction operations to verify that proper specification is followed, all areas specified in the final design are covered accordingly, correct lift thickness are placed, consistency of material, minimization of clods, and adherence to compaction methods - for additional inspection information see the attached Clay Barrier Log Construction Inspection form, supervised Paul Neff - nuclear gauge technician from Pedersen & Pedersen of Valencia, CA. Calibration and performance of in-place moisture/density testing - a total of five tests were conducted as outlined by the attached Field Moisture/Density Test Results sheets with each test surpassing the performance requirement of 90% of the Standard Proctor Maximum Dry Density; a total of 77-15g trucks were received for a daily total of 1155 cu y; Project total 96 Date is 5/19/93

3) Transferred load of clay unloaded at the base of the Hranica Drive hill using the Case 580 Super K backhoe

4) Installed 24' 12" HDPE corrugated pipe along ditch to provide truck access to northern lower areas; placed on bed of No. 57 stone and covered with gravel

A total of 4 ERM-Enviroclean, Inc. on site today including:

- 1 Site Manager
  - 1 Operator
  - 1 Technician
  - 1 Laborer
- Work Int - 0600-1430

Note that Foreman, Ken Kelly on vacation and operator, B. Varos out due to severe sunburn

VISITORS ON SITE:

See sheet 1 of 2

CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.

See sheet 1 of 2

WEATHER CONDITIONS:

See sheet 1 of 2

IMPORTANT TELEPHONE CALLS:

See sheet 1 of 2

IT PERSONNEL ON SITE: William A. Montgomery

SIGNATURE William A. Montgomery

4R300513

DATE: 8/6/93

## Construction Inspection Clay Barrier Layer

### Field Form

Project Name PPG-4RANCA Date 2/6/93  
 Project No. 515428 Inspected by William A. Montgomerie, Jr.  
 Unit No. - Max. Dry Density (pcf) 111.5  
 Borrow Area Snyder Associated Corp. Inc. Opt. Moisture (%) 17.0

Compaction Equipment John Deere 750B Dzer / CAT 825B Sheepsfoot Compactor / CAT CP553V motor roller  
 Soil Description Gray clay USCS Classification - CL  
 Weather Partly cloudy and warm High - 80°F  
 Volume and Location of Material Placed During Shift 1155 cubic yards placed on steep eastern slope and stockpiled on hilltop adjacent to ash burn pile up

(Provide explanatory notes if the answer to any of the following questions is "no." Include any remedial steps required.)

- |   | YES/NO     | NOTE NO. |
|---|------------|----------|
| • Is the fill free of irreducible material greater than 2 inches in any dimension?        | <u>Yes</u> | _____    |
| • Is the fill free of any visible organic substance?                                      | <u>Yes</u> | _____    |
| • Is the surface of the area to be filled acceptable (not desiccated or excessively wet)? | <u>Yes</u> | _____    |
| • Is the lift less than 8 inches loose thickness (to achieve 6-inch compacted thickness)? | <u>Yes</u> | _____    |
| • Has the finished surface been rolled with a smooth drum roller?                         | <u>Yes</u> | _____    |

**ONE FORM PER SHIFT**  
**WHEN THIS WORK IS BEING DONE**

NOTES:

## Field Moisture-Density Test Results

Date 8/6/93

Project Name PPG-HRANICA

Project No. 515428

Borrow Area Snyder Associated Companies Inc

Maximum Dry Density (pcf) 111.5

Optimum Moisture (%) 17.0

Test No.	Approximate Location			In Situ Dry Density (pcf)	Percent Compaction	In Situ Water Content (Wc) (%)	Percent We Variation	Soil Description
	North	East	Depth					
<u>CBL-30</u>	<u>9250</u>	<u>49200</u>	<u>6"</u>	<u>109.2</u>	<u>97.0</u>	<u>13.2</u>	<u>-3.8</u>	<u>CL</u>
<u>CBL-31</u>	<u>9320</u>	<u>49170</u>	<u>12"</u>	<u>102.7</u>	<u>91.6</u>	<u>12.4</u>	<u>-4.6</u>	<u>CL</u>
<u>CBL-32</u>	<u>9320</u>	<u>49170</u>	<u>6"</u>	<u>101.8</u>	<u>91.3</u>	<u>12.3</u>	<u>-4.7</u>	<u>CL</u>
<u>CBL-33</u>	<u>9340</u>	<u>49080</u>	<u>12"</u>	<u>103.7</u>	<u>93.0</u>	<u>12.2</u>	<u>-4.8</u>	<u>CL</u>
<u>CBL-34</u>	<u>9340</u>	<u>49080</u>	<u>6"</u>	<u>100.4</u>	<u>90.1</u>	<u>12.8</u>	<u>-4.2</u>	<u>CL</u>
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—

AR300515

**CERTIFIED**  
**NUCLEAR DENSOMETER COMPACTION TEST DATA**

Project: ERM HRAVICA LANDFILL

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-6-93

Report No.: 15 PAGE 1 OF 2

Gauge #: 17759

Standard Counts: MS 590 DS 3145

Proctor Values:      modified   y   standard Opt. Moisture 17.0 density (Y) 111.5

% Moisture Deviation Permitted         

Test #	CBL 30	CBL 31	CBL 32	CBL 33
Location	N 9250 E 49200	N 9320 E 49170	N 9320 E 49170	N 9340 E 49080
Density Count (DC)	2737	808	3315	763
Moisture Count (MC)	158	142	141	142
Wet Density (WD)	122.5	114.8	114.4	116.4
Dry Density (DD)	108.2	102.7	101.8	103.7
Moisture (M)	14.3	12.7	12.6	12.7
Percent Moisture (%M)	13.2	12.4	12.3	12.2
Percent Compaction (DD/Y)	97.0	91.6	91.3	93.0
Pass/Fail (P or F)	P	P	P	P

6"                      12"                      6"                      12"

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Client Name & Address: \_\_\_\_\_

Soil Lab Results Furnished by: \_\_\_\_\_

Compaction Test Performed by: Paul NEFF  
Name

058155  
Cert. #

Paul Neff  
Signature

8-6-93  
Date 00516



**CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA**

Project: ERM HANICA LANDFILL

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-6-93

Report No.: 15 PAGE 2 OF 2

Gauge #: 17759 Standard Counts: MS 590 DS 3145

Proctor Values:      modified X standard Opt. Moisture 17.0 density (Y) 111.5

% Moisture Deviation Permitted         

Test #	<del>CBL</del> 34	<del>CBL</del> 35		
Location	N 9340 E 49080	N E		
Density Count (DC)	3401			
Moisture Count (MC)	144			
Wet Density (WD)	113.3			
Dry Density (DD)	100.4			
Moisture (M)	12.9			
Percent Moisture (%M)	12.8			
Percent Compaction (DD/Y)	90.1			
Pass/Fail (P or F)	P			

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Client Name & Address: \_\_\_\_\_

Soil Lab Results Furnished by: \_\_\_\_\_

Compaction Test Performed by: Paul NEFF 058155  
Name Cert. #

Paul J Neff 8-6-93  
Signature AR3005 | Date

**FIELD ACTIVITY DAILY LOG**

PROJECT NAME PPG-HRANICA PROJECT NO. 515428

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION OATGC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

0700 Arrived site by Edm. Emlinich, The Project Manager, Dave Suzuki arrived today acting as Site Manager - inspect field operations - a limited amount performed the following work activities:

1) Implemented traffic control with positioning of flagman (Daryl Taylor) at intersection of Hranica Drive and Ekastown Road to monitor truck traffic (Cipr sign) and keep copies of clay bills of lading, direct traffic, as necessary, provide status updates to project staff upon request via two-way radio, monitor dust condition of Hranica Drive, also responsible for setting up and taking down traffic warning signs (i.e., "Flagman Ahead" and "Trucks Crossing") on Ekastown Road and performing dust control measures.

2) Performed dust control with application of water on residential segment of Hranica Drive using the Hertz 500 gallon water tank pulled by the company Chevrolet pick-up; truck is filled with water from tap at Vars residence supplied by Buffalo Township Municipal Water Authority, and applied every 2 hours, or as needed inspected roadway and verify little or no generation of dust because of water and previous calcium applications, in addition upper portion (hill) of Hranica Drive and main site access road are damp due to previous night's rain.

3) Continued construction of clay barrier layer of protective cover system with placement and compaction of gray clay from Snijder

VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.
Name	Name

WEATHER CONDITIONS: Site Condition - Damp Partly cloudy and pleasant High/Low Temp - 79/59°F Precipitation - 0.3"	IMPORTANT TELEPHONE CALLS:  None
--	--

IT PERSONNEL ON SITE: William A. Montgomery

SIGNATURE William A. Montgomery DATE: 8/7/93

4R300518



DAILY LOG	DATE	23	07	87
	NO.	1	0	7
	SHEET	OF 2		

### FIELD ACTIVITY DAILY LOG

PROJECT NAME: PPG-KRANIA PROJECT NO. 515112

FIELD ACTIVITY SUBJECT: REMEDIATION ACTION

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

Associated Companies, Inc. tandem dump trucks "spot" dumping approximately 15 cubic yard load on hilltop adjacent to ash burn pile cap just north of the high point where the John Deere 750B dozer spreads the clay in loose horizontal lifts 8" or less in thickness over the area. When the lift is complete the CAT 825B sheepfoot compactor is utilized to compact the clay by passing a minimum of 4 passes consisting of 2 passes in each of two perpendicular directions; once the compaction effort has been achieved the process is repeated after scanning the previous lift using the sheepfoot compactor; inspected clay placement and compaction to verify coverage, proper lift thicknesses, minimization of clods which are present but readily break up with application of water and/or compaction, consistency of material, and correct implementation of compaction method - for further information pertaining to inspection see the attached Clay Barrier Layer Construction Inspection Form; received 84-15 cu load of gray clay for a total of 1260 cubic yards; Cumulative Project Total to Date is 7050 cy; all work areas except slope were groomed and sealed using the Caterpillar CS-553 vibratory smooth drum roller.

A total of 3 ERM - Enviroclean, Inc personnel on site today including:

- 1 Project Manager
- 1 Operator
- 1 Technician

Work Shift 0600-1400

VISITORS ON SITE: <u>See sheet 1 of 2</u>	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS. <u>See sheet 1 of 2</u>
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WEATHER CONDITIONS: <u>See sheet 1 of 2</u>	IMPORTANT TELEPHONE CALLS: <u>See sheet 1 of 2</u>
--	---

IT PERSONNEL ON SITE: William A Montgomery

SIGNATURE William A. Montgomery AR300519 DATE: 8/1/87

## Construction Inspection Clay Barrier Layer

### Field Form

Project Name PPZ+HRANKA Date 8/7/93  
 Project No. 515420 Inspected by William A. Montgomery  
 Unit No. - Max. Dry Density (pcf) 111.5  
 Borrow Area Snyder Associated Comp. site Opt. Moisture (%) 17.0

Compaction Equipment John Deere 750B Dozer / CAT 825B Sheepfoot Compactor / CAT 953Vb Roller  
 Soil Description Gray Clay USC's Classification - CL  
 Weather Partly cloudy and pleasant High - 79°F  
 Volume and Location of Material Placed During Shift 1200 cubic yards placed on hilltop adjacent to ash burn pile c-p north of high point flow line; stockpiling.

(Provide explanatory notes if the answer to any of the following questions is "no." Include any remedial steps required.)

	YES/NO	NOTE NO.
• Is the fill free of irreducible material greater than 2 inches in any dimension?	<u>Yes</u>	_____
• Is the fill free of any visible organic substance?	<u>Yes</u>	_____
• Is the surface of the area to be filled acceptable (not desiccated or excessively wet)?	<u>Yes</u>	_____
• Is the lift less than 8 inches loose thickness (to achieve 6-inch compacted thickness)?	<u>Yes</u>	_____
• Has the finished surface been rolled with a smooth drum roller?	<u>Yes</u>	_____

**ONE FORM PER SHIFT**  
**WHEN THIS WORK IS BEING DONE**

NOTES:



DAILY LOG	DATE	08	09	93
	NO.	1	2	3
	SHEET	1	OF	3

## FIELD ACTIVITY DAILY LOG

OBJECT NAME <b>PPG-HRANICA</b>		PROJECT NO. <b>515428</b>
FIELD ACTIVITY SUBJECT: <b>REMEDIAL ACTION QAYQC</b>		
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:		
<p>0700 Arrive at site inspect site operations - ERM. Environment. The personnel perform the following work activities:</p> <ol style="list-style-type: none"> <li>1) Continued implementing traffic and dust control program on Hranica Drive; traffic warning signs at Hranica positioned accordingly during complete haul period. Hranica duties include directing traffic as needed; signing and retaining material bills, reporting resident complaints/requests, maintain and provide status of truck traffic and dust conditions on Hranica Drive and performing dust control on the residential segment of Hranica Drive by periodically watering site to the roadway.</li> <li>2) Continued construction of clay barrier layer of protective cover system with placement and compaction of grey clay from Snyders Agricultural Companies, Inc of Kittanning, PA on the steep (2.5:1H:1V) slope, the hilltop adjacent to the ash burn pilecap, and over the entire lower northern areas; the John Deere 750B dozer is utilized to spread stockpiles along top of slope as well as today's impacted clay in loose horizontal lift of 8" or less down the steep slope and compact by "tracking" material in slowly - instruct operator to taper clay placement from the toe of slope and continue upward to the limit of the protective cover system which crosses the steep slope in diagonal fashion to avoid overbuilding; the Caterpillar 825B sheepsfoot compactor is used on slopes less than 3H:1V to spread stockpiled clay at toe of slope and "scatter" dumped material received today in loose 8" thick</li> </ol>		
VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.	
<i>None</i>	<i>None</i>	
WEATHER CONDITIONS: <i>Site Conditions Dry Partly cloudy, warm and humid High/Low temp</i>	IMPORTANT TELEPHONE CALLS:	
<i>precipitation - Weekend - None Today - None</i>	<i>None</i>	
IT PERSONNEL ON SITE: <i>William A. Montgomery</i>		
SIGNATURE <i>William A. Montgomery</i>		DATE: <i>8/9/93</i>

AR300521

## FIELD ACTIVITY DAILY LOG

PROJECT NAME PPG LEANING PROJECT NO. 515423

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION G/LC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

horizontal lifts and compact by passing. The lift consists of 4 lifts consisting of 2 positions each of two perpendicular directions. Instruct workers to keep lifts as specified and compact accordingly. Periodically inspected clay placement and compaction to verify compliance - workers making good progress today. Attach inspection form for more information. Don Nettl, Pedersen & Pedersen came out to conduct in place moisture tests on clay material; supervised standardization of Trolox nuclear gage and performance of 12 test - see attach Moisture-Density Test Results sheet for details - note that all tests met the performance requirement by surpassing 90% of the Standard Proctor Maximum Dry Density; all slopes less than 34:1V were sealed using the CATCS-553 vibratory smooth drum roller at the end of the work day; 121-15 cu load totaling 1815 cu were received today; Project Total to Date is 3865 cu

3) Continued construction of the western side face water collection ditch with excavation of the ditch to the dimensions and alignment shown on the design drawings using the John Deere excavator up to the point where the trucks enter the northern lower area. Provided direct supervision of excavation and instructed operator as necessary; installed a 9' wide layer of geotextile and placed 6-9" of riprap onto geotextile using the Case 580 Super Backhoe. Continued proper overlap of geotextile along ditchline and correct placement and thickness of riprap layer; installed a approximately 100 feet

VISITORS ON SITE: <u>See sheet 1 of 3</u>	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS. <u>See sheet 1 of 3</u>
--	---

WEATHER CONDITIONS: <u>See sheet 1 of 3</u>	IMPORTANT TELEPHONE CALLS: <u>See sheet 1 of 3</u>
--	---

IT PERSONNEL ON SITE: William A. Montgomery

SIGNATURE William A. Montgomery AR300522 DATE: 2/12/77



DAILY LOG	DATE	8	27	93
	NO.	1	3	0
	SHEET	3 OF 3		

### FIELD ACTIVITY DAILY LOG

PROJECT NAME PPG-HRANKA PROJECT NO. 51543-

FIELD ACTIVITY SUBJECT: REMEDIATION ACTION & RC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

4) Collected final fill sample FM-12A/12B and clay samples CL-3, CL-4A/B, CL-5, CL-6A/B and CL-7 and for priority placed in equipment trailer until scheduled delivery to Triad Engineering of Greensburg, PA; samples will be geotechnically tested as follows: Grain Size Analysis, Atterberg Limits, Soil Classification Standard Proctor (i.e., 2B, 4B, and 6B)

5) Joseph Brunner Disposal Service of Zelienople, PA made to dump way rolloff of unsuitable fill excavated from surface water collection ditch riprap outlet apron, in truck turnaround at top of hill between main access road and western property line

Note: Surveyor estimated volume of fill on site to be 11,300 cu using the average end area method

A total of 6 ERM-Emmstocken Inc personnel on site today including:

- 1 Site Manager
- 1 Foreman/Operator
- 2 Operators
- 1 Technician
- 1 Laborer

Work Shift - 0600 - 1730

VISITORS ON SITE: <u>See sheet 1 of 3</u>	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS. <u>See sheet 1 of 3</u>
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WEATHER CONDITIONS: <u>See sheet 1 of 3</u>	IMPORTANT TELEPHONE CALLS: <u>See sheet 1 of 3</u>
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IT PERSONNEL ON SITE: William A. Montgomery

SIGNATURE William A. Montgomery AR300523 DATE: 8/9/93



# Sample Chain of Custody


W.D. No.:	Project Name:		Sample Location		Number of Containers	Date				Reason for Transfer			
992-97	Hornia Landfill		Sample Location			Date							
Sample:	ERM T.R. Number	Date	Time	C	D	M	P	G	R	A	B	Remarks	
	010611	"	4:15pm	X	X	X	X	X	X	X	X	CL-4A	
	010612	"	4:20pm	X	X	X	X	X	X	X	X	CL-4B	
	010613	"	4:22pm	X	X	X	X	X	X	X	X	CL-5	
	010614	"	4:25pm	X	X	X	X	X	X	X	X	CL-6A	
	010615	"	4:30pm	X	X	X	X	X	X	X	X	CL-6B	
	010616	"	4:30pm	X	X	X	X	X	X	X	X	CL-7	
	010617	"	4:35pm	X	X	X	X	X	X	X	X	FM-12A	
	010618	9 Aug 97	4:42pm	X	X	X	X	X	X	X	X	FM-12B	
	010610	"	4:45pm	X	X	X	X	X	X	X	X	CL-3	
Sample Relinquished													
	CL-3, CL-4A,												
	CL-4B, CL-5,												
	CL-6A, CL-6B,												
	CL-7, FM-12A,												
	FM-12B												

NSTR 0 225  
 NSTR 0 422  
 NSTR 0 426  
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 NSTR 0 500





# Traffic Report

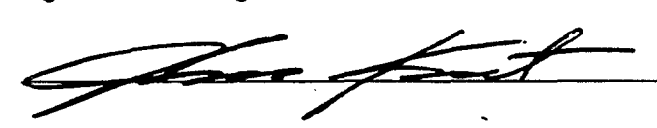
<b>1</b> Project W.O. <i>992-97</i>	<b>2</b> Sample Concentration	<i>FM-12A</i> 010617	
Project Name/Location	<input type="checkbox"/> Low Concentration	<b>3</b> Ship to: <i>TRIAD ENG CO</i>	
<i>Honick Landfill</i>	<input type="checkbox"/> Medium Concentration		
<i>Sarver, PA</i>	<b>5</b> Sampling Personnel Contact	<i>910 St. Clair Way</i>	
<b>4</b> Sample Matrix	Sampler:	<i>T. Kessler</i>	
	<input type="checkbox"/> Liquid <input checked="" type="checkbox"/> Solid	Project Manager	<i>P.O. Box 1829</i>
	<input type="checkbox"/> Other	Phone No. <i>D. Gruzik</i> <i>772-1022</i>	<i>Greensburg PA 15601</i> Attn: <i>John Kent</i>
<b>6</b> Shipping Information	<b>7</b> Specify Type of Analyses, Number of Containers, Approx. Volume		
(Name of Carrier) <i>P. Fisher</i>	Analyses / Method Requested	No. of Bottles	Total Volume
(Date Shipped) <i>10 Aug 93</i>	<i>Mettler Cont. ASTM 0 2216</i>	<i>1</i>	<i>5yl.</i>
(Airbill Number)	<i>ATLda Line " " 4318</i>		
<b>8</b> Sample Location	<i>Green Site " " 422</i>		
<i>Sta. 490+60 &amp; 99+20</i>	<i>Soil Class " " 2407</i>		
Date: <i>9 Aug 93</i>			
Time: <i>4:35pm</i>			
<b>9</b> Sample Description	<b>10</b> Special Handling (e.g. Safety Procedures/Hazardous)		
<input type="checkbox"/> Surface Water <input checked="" type="checkbox"/> Soil			
<input type="checkbox"/> Ground-Water <input type="checkbox"/> Solid			
<input type="checkbox"/> Leachate <input type="checkbox"/> Other:	Additional comments: (Specify data package, rush work, special detection limits, etc.)		
<input type="checkbox"/> Sediment			
<b>11</b> Condition of Samples Received (to be completed by Laboratory Log-in.)			
<input checked="" type="checkbox"/> Samples received intact		<b>Log-in Person's Signature</b>  	
<input type="checkbox"/> Samples at 4 degrees (C)			
<input checked="" type="checkbox"/> Samples not leaking			
<input checked="" type="checkbox"/> Container numbers match as specified in Item 7			
<input type="checkbox"/> Container tags match Chain of Custody			
<input type="checkbox"/> Cooler received with Custody Seals intact		<input type="checkbox"/> Samples contained within plastic bags	

Copies: White & Yellow copies accompany sample shipment to laboratory. Yellow copy retained by laboratory. White copy to be returned to ERM for files. Pink copy retained by sampler. Gold copy extra copy as needed.

AR300525



# Traffic Report

<b>1</b> Project W.O. <i>992-97</i>		<b>2</b> Sample Concentration		<i>FM-12B</i> <i>010618</i>	
Project Name/Location		<input type="checkbox"/> Low Concentration		<b>3</b> Ship to: <i>TRIAD ENV Co</i>	
<i>Armonia Landfill</i>		<input type="checkbox"/> Medium Concentration			
<i>Sarver PA</i>		<b>5</b> Sampling Personnel Contact		<i>910 Ste Wheel Way</i>	
<b>4</b> Sample Matrix		Sampler: <i>J. Kessler</i>		<i>P.O. Box 1029</i>	
<input type="checkbox"/> Liquid	<input checked="" type="checkbox"/> Solid	Project Manager <i>D. Guzik</i>		<i>Greensburg PA, Ste 1</i>	
<input type="checkbox"/> Other		Phone No. <i>772-1022</i>		Attn: <i>John Kent</i>	
<b>6</b> Shipping Information		<b>7</b> Specify Type of Analyses, Number of Containers, Approx. Volume			
(Name of Carrier) <i>P. Fisher</i>		Analyses / Method Requested		No. of Bottles	Total Volume
(Date Shipped) <i>10 Aug 93</i>		<i>Soil Perchlorate ASTM D 698</i>		<i>1</i>	<i>5 gal.</i>
(Airbill Number)					
<b>8</b> Sample Location					
<i>Sta. 490+60 &amp; 99+20</i>					
Date: <i>9 Aug 91</i>					
Time: <i>4:40 pm</i>					
<b>9</b> Sample Description		<b>10</b> Special Handling (e.g. Safety Procedures/Hazardous)			
<input type="checkbox"/> Surface Water	<input checked="" type="checkbox"/> Soil	Additional comments: (Specify data package, rush work, special detection limits, etc.)			
<input type="checkbox"/> Ground Water	<input type="checkbox"/> Solid				
<input type="checkbox"/> Leachate	<input type="checkbox"/> Other:				
<input type="checkbox"/> Sediment					
<b>11</b> Condition of Samples Received (to be completed by Laboratory Log-in.)					
<input checked="" type="checkbox"/> Samples received intact		Log-In Person's Signature 			
<input type="checkbox"/> Samples at 4 degrees (C)					
<input checked="" type="checkbox"/> Samples not leaking					
<input checked="" type="checkbox"/> Container numbers match as specified in Item 7					
<input checked="" type="checkbox"/> Container tags match Chain of Custody					
<input type="checkbox"/> Cooler received with Custody Seals intact		<input type="checkbox"/> Samples contained within plastic bags			

Copies: White & Yellow copies accompany sample shipment to laboratory. Yellow copy retained by laboratory. White copy to be returned to ERM for files. Pink copy retained by sampler. Gold copy extra copy as needed.

AR300526



# Traffic Report

<b>1</b> Project W.O. <i>942-97</i>		<b>2</b> Sample Concentration		<i>CL-3</i> 010610	
Project Name/Location		<input type="checkbox"/> Low Concentration		<b>3</b> Ship to: <i>Triad Eng'g</i>	
<i>Horner Landfill</i>		<input type="checkbox"/> Medium Concentration			
<i>Sarver, PA</i>		<b>5</b> Sampling Personnel Contact		<i>410 S. Church Way</i> <i>P.O. Box 1829</i> <i>Greensburg PA 15601</i> Attn: <i>John Kent</i>	
<b>4</b> Sample Matrix		Sampler: <i>T. Kessler</i>			
<input type="checkbox"/> Liquid	<input checked="" type="checkbox"/> Solid	Project Manager: <i>D. Guzik</i>			
<input type="checkbox"/> Other		Phone No. <i>772-1022</i>			
<b>6</b> Shipping Information			<b>7</b> Specify Type of Analyses, Number of Containers, Approx. Volume		
(Name of Carrier) <i>Fisher</i>			Analyses / Method Requested		No. of Bottles
(Date Shipped) <i>10 Aug 93</i>			<i>Missil-Cont ASTM D 2216</i>		<i>1</i>
(Airbill Number)			<i>Attn: Lab " " 4318</i>		
<b>8</b> Sample Location			<i>Gravel Size " " 422</i>		
<i>Sta. 490+50 to 97+00</i>			<i>Sand Class. " " 2457</i>		
Date: <i>9 Aug 93</i>					
Time: <i>4:45 pm</i>					
<b>9</b> Sample Description			<b>10</b> Special Handling (e.g. Safety Procedures/Hazardous)		
<input type="checkbox"/> Surface Water	<input checked="" type="checkbox"/> Soil				
<input type="checkbox"/> Ground Water	<input type="checkbox"/> Solid				
<input type="checkbox"/> Leachate	<input type="checkbox"/> Other:	Additional comments: (Specify data package, rush work, special detection limits, etc.)			
<input type="checkbox"/> Sediment					
<b>11</b> Condition of Samples Received (to be completed by Laboratory Log-in.)					
<input checked="" type="checkbox"/> Samples received intact					
<input type="checkbox"/> Samples at 4 degrees (C)					
<input checked="" type="checkbox"/> Samples not leaking					
<input checked="" type="checkbox"/> Container numbers match as specified in Item 7					
<input checked="" type="checkbox"/> Container tags match Chain of Custody					
<input type="checkbox"/> Cooler received with Custody Seals intact				<input type="checkbox"/> Samples contained within plastic bags	

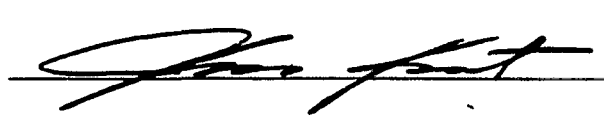
**Log-in Person's Signature**

*[Signature]*

4R300527



# Traffic Report

<b>1</b> Project W.O. <i>942-97</i>	<b>2</b> Sample Concentration	<i>CL- 4A</i> <i>010611</i>
Project Name/Location <i>Hronica Landfill</i> <i>Sevier, PA</i>	<input type="checkbox"/> Low Concentration <input type="checkbox"/> Medium Concentration	<b>3</b> Ship to: <i>Trid Eng Co</i> <i>918. St Clair-Wy</i> <i>P.O. Box 1829</i> <i>Greensburg, PA 15601</i> Attn: <i>John Kewi</i>
<b>4</b> Sample Matrix <input type="checkbox"/> Liquid <input checked="" type="checkbox"/> Solid <input type="checkbox"/> Other	<b>5</b> Sampling Personnel Contact Sampler: <i>J. Kessler</i> Project Manager: <i>D. Gruzik</i> Phone No: <i>772-1022</i>	
<b>6</b> Shipping Information (Name of Carrier) <i>P. Fisher</i> (Date Shipped) <i>10 Aug 93</i> (Airbill Number)	<b>7</b> Specify Type of Analyses, Number of Containers, Approx. Volume	
	Analyses / Method Requested	No. of Bottles
	Total Volume	
	<i>Mint Cont ASTM D 2216</i>	<i>1</i>
	<i>ADN Lin " " 4318</i>	
	<i>Grain Size - " 422</i>	
	<i>Soil Char. - " 2487</i>	
<b>8</b> Sample Location <i>Steep slope Sta. 491+00</i> <i>93+25</i>		
Date: <i>9 Aug 93</i>		
Time: <i>4:15 pm</i>		
<b>9</b> Sample Description <input type="checkbox"/> Surface Water <input checked="" type="checkbox"/> Soil <input type="checkbox"/> Ground Water <input type="checkbox"/> Solid <input type="checkbox"/> Leachate <input type="checkbox"/> Other: <input type="checkbox"/> Sediment	<b>10</b> Special Handling (e.g. Safety Procedures/Hazardous)  Additional comments: (Specify data package, rush work, special detection limits, etc.)	
<b>11</b> Condition of Samples Received (to be completed by Laboratory Log-in.)		
<input checked="" type="checkbox"/> Samples received intact		
<input type="checkbox"/> Samples at 4 degrees (C)	Log-In Person's Signature  	
<input checked="" type="checkbox"/> Samples not leaking		
<input checked="" type="checkbox"/> Container numbers match as specified in Item 7		
<input checked="" type="checkbox"/> Container tags match Chain of Custody		
<input type="checkbox"/> Cooler received with Custody Seals intact	<input type="checkbox"/> Samples contained within plastic bags	

AR300528



# Traffic Report

<b>1</b> Project W.O. <i>992-97</i>		<b>2</b> Sample Concentration		CL-48 010612	
Project Name/Location		<input type="checkbox"/> Low Concentration		<b>3</b> Ship to: <i>TRIAD ENV. CO.</i>	
<i>Heronia Landfill</i>		<input type="checkbox"/> Medium Concentration			
<i>Saver, PA</i>		<b>5</b> Sampling Personnel Contact		<i>918 Steepleway</i>	
<b>4</b> Sample Matrix		Sampler:		<i>P.O. Box 1829</i>	
<input type="checkbox"/> Liquid <input checked="" type="checkbox"/> Solid		Project Manager		<i>Greenville PA 15601</i>	
<input type="checkbox"/> Other		Phone No.		Attn: <i>John Kern</i>	
		<i>772-1022</i>			
<b>6</b> Shipping Information		<b>7</b> Specify Type of Analyses, Number of Containers, Approx. Volume			
(Name of Carrier) <i>P. Fisher</i>		Analyses / Method Requested		No. of Bottles	Total Volume
(Date Shipped) <i>10 Aug 93</i>		<i>STD. PROT. ASTM D 698</i>		<i>1</i>	<i>5 gal</i>
(Airbill Number)					
<b>8</b> Sample Location					
<i>Steepleway Sta. 491+00 E</i>					
<i>93+50</i>					
Date: <i>9 Aug 93</i>					
Time: <i>4:20 pm</i>					
<b>9</b> Sample Description		<b>10</b> Special Handling (e.g. Safety Procedures/Hazardous)			
<input type="checkbox"/> Surface Water <input checked="" type="checkbox"/> Soil					
<input type="checkbox"/> Ground Water <input type="checkbox"/> Solid					
<input type="checkbox"/> Leachate <input type="checkbox"/> Other:		Additional comments: (Specify data package, rush work, special detection limits, etc.)			
<input type="checkbox"/> Sediment					
<b>11</b> Condition of Samples Received (to be completed by Laboratory Log-in.)					
<input checked="" type="checkbox"/> Samples received intact					
<input type="checkbox"/> Samples at 4 degrees (C)				Log-in Person's Signature 	
<input checked="" type="checkbox"/> Samples not leaking					
<input checked="" type="checkbox"/> Container numbers match as specified in Item 7					
<input type="checkbox"/> Container tags match Chain of Custody					
<input type="checkbox"/> Cooler received with Custody Seals intact			<input type="checkbox"/> Samples contained within plastic bags		

Copies: White & Yellow copies accompany sample shipment to laboratory. Yellow copy retained by laboratory. White copy to be returned to ERM for files. Pink copy retained by sampler. Gold copy extra copy as needed.

AR300529

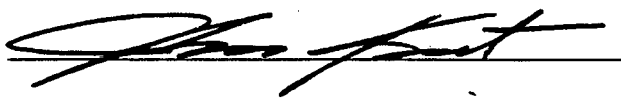


# Traffic Report

<b>1</b> Project W.O. <i>892-97</i>		<b>2</b> Sample Concentration		CL-5 010613			
Project Name/Location		<input type="checkbox"/> Low Concentration		<b>3</b> Ship to: <i>TRIAD ENG. Co</i>			
<i>Home Landfill</i>		<input type="checkbox"/> Medium Concentration					
<i>Sarver, PA</i>		<b>5</b> Sampling Personnel Contact		<i>918 St. Clair Way</i>			
<b>4</b> Sample Matrix		Sampler:		<i>P.O. Box 1829</i>			
<input type="checkbox"/> Liquid		<input checked="" type="checkbox"/> Solid		<i>Greensburg PA 15601</i>			
<input type="checkbox"/> Other		Project Manager		<i>Attn: John Kent</i>			
		<i>T. Kessler</i>					
		Phone No.					
		<i>D. Guzik</i>					
		<i>772-1022</i>					
<b>6</b> Shipping Information		<b>7</b> Specify Type of Analyses, Number of Containers, Approx. Volume					
(Name of Carrier) <i>FEDEX</i>		Analyses / Method Requested		No. of Bottles	Total Volume		
(Date Shipped) <i>10 Aug 93</i>		<i>metals Cont ASTM 02216</i>		<i>1</i>	<i>5g</i>		
(Airbill Number)		<i>Atten Line " " 4318</i>					
		<i>Crack Size " " 422</i>					
		<i>Soil Cls " " 2487</i>					
Date: <i>9 Aug 93</i>							
Time: <i>4:20 pm</i>							
<b>9</b> Sample Description		<b>10</b> Special Handling (e.g. Safety Procedures/Hazardous)					
<input type="checkbox"/> Surface Water		<input checked="" type="checkbox"/> Soil		Additional comments: (Specify data package, rush work, special detection limits, etc.)			
<input type="checkbox"/> Ground Water		<input type="checkbox"/> Solid					
<input type="checkbox"/> Leachate		<input type="checkbox"/> Other:					
<input type="checkbox"/> Sediment							
<b>11</b> Condition of Samples Received (to be completed by Laboratory Log-in.)							
<input checked="" type="checkbox"/> Samples received intact							
<input type="checkbox"/> Samples at 4 degrees (C)				Log-in Person's Signature 			
<input checked="" type="checkbox"/> Samples not leaking							
<input checked="" type="checkbox"/> Container numbers match as specified in Item 7							
<input checked="" type="checkbox"/> Container tags match Chain of Custody							
<input type="checkbox"/> Cooler received with Custody Seals intact				<input type="checkbox"/> Samples contained within plastic bags			



# Traffic Report

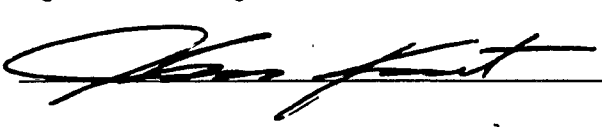
<b>1</b> Project W.O. <u>992-97</u>	<b>2</b> Sample Concentration <input type="checkbox"/> Low Concentration <input type="checkbox"/> Medium Concentration	<u>CL-6A</u>  010614
Project Name/Location <u>Heronica Landfill</u> <u>Sarven, PA</u>	<b>3</b> Ship to: <u>TRIAD ENG Co</u> <u>918 St Clair Way</u> <u>P.O. Box 1429</u> <u>Greensburg PA 15601</u> Attn: <u>John Kent</u>	
<b>4</b> Sample Matrix <input type="checkbox"/> Liquid <input checked="" type="checkbox"/> Solid <input type="checkbox"/> Other	<b>5</b> Sampling Personnel Contact Sampler: <u>T. Kessler</u> Project Manager: <u>D. Guzik</u> Phone No.: <u>772-1022</u>	
<b>6</b> Shipping Information (Name of Carrier) <u>R. Finken</u> (Date Shipped) <u>10 Aug 93</u> (Airbill Number)	<b>7</b> Specify Type of Analyses, Number of Containers, Approx. Volume	
	Analyses / Method Requested	No. of Bottles
	Total Volume	
	<u>met. Cont. ASTM D 2216</u>	<u>1</u>
	<u>Asph. Lin " " 4318</u>	
	<u>Gravel Soil " " 422</u>	
	<u>Soil Class. " " 2487</u>	
<b>8</b> Sample Location <u>Sta. 487+50 - 93+50</u>		
Date: <u>9 Aug 93</u>		
Time: <u>4:25 pm</u>		
<b>9</b> Sample Description <input type="checkbox"/> Surface Water <input checked="" type="checkbox"/> Soil <input type="checkbox"/> Ground Water <input type="checkbox"/> Solid <input type="checkbox"/> Leachate <input type="checkbox"/> Other: <input type="checkbox"/> Sediment	<b>10</b> Special Handling (e.g. Safety Procedures/Hazardous)  Additional comments: (Specify data package, rush work, special detection limits, etc.)	
<b>11</b> Condition of Samples Received (to be completed by Laboratory Log-in.)		
<input checked="" type="checkbox"/> Samples received intact		
<input type="checkbox"/> Samples at 4 degrees (C)		Log-In Person's Signature  
<input checked="" type="checkbox"/> Samples not leaking		
<input checked="" type="checkbox"/> Container numbers match as specified in Item 7		
<input checked="" type="checkbox"/> Container tags match Chain of Custody		
<input type="checkbox"/> Cooler received with Custody Seals intact	<input type="checkbox"/> Samples contained within plastic bags	

Copies: White & Yellow copies accompany sample shipment to laboratory. Yellow copy retained by laboratory. White copy to be returned to ERM for files. Pink copy retained by sampler. Gold copy extra copy as needed.

AR300531



# Traffic Report

<b>1</b> Project W.O. <i>992-97</i>	<b>2</b> Sample Concentration	<i>CL-6B</i> 010615
Project Name/Location	<input type="checkbox"/> Low Concentration	<b>3</b> Ship to: <i>TRIAD ENG. CO.</i>
<i>Hiconia Landfill</i>	<input type="checkbox"/> Medium Concentration	
<i>Sarven, PA</i>	<b>5</b> Sampling Personnel Contact	<i>915 ST. Clair Way</i>
<b>4</b> Sample Matrix	Sampler:	<i>P.O. Box 1329</i>
	<input type="checkbox"/> Liquid	Project Manager
	<input checked="" type="checkbox"/> Solid	<i>D. Guzik</i>
<input type="checkbox"/> Other	Phone No.	<i>Greensburg PA 15601</i>
	<i>772-1022</i>	Attn: <i>John Kent</i>
<b>6</b> Shipping Information	<b>7</b> Specify Type of Analyses, Number of Containers, Approx. Volume	
(Name of Carrier) <i>P. Fisher</i>	Analyses / Method Requested	No. of Bottles
(Date Shipped) <i>10 Aug 93</i>	<i>STD PROC. ASTM D 698</i>	<i>1</i>
(Airbill Number)		<i>5y1</i>
<b>8</b> Sample Location		
<i>Sta. 487+50 &amp; 492+50</i>		
Date: <i>9 Aug 93</i>		
Time: <i>4:30 pm</i>		
<b>9</b> Sample Description	<b>10</b> Special Handling (e.g. Safety Procedures/Hazardous)	
<input type="checkbox"/> Surface Water	<input checked="" type="checkbox"/> Soil	
<input type="checkbox"/> Ground Water	<input type="checkbox"/> Solid	
<input type="checkbox"/> Leachate	<input type="checkbox"/> Other:	
<input type="checkbox"/> Sediment	Additional comments: (Specify data package, rush work, special detection limits, etc.)	
<b>11</b> Condition of Samples Received (to be completed by Laboratory Log-in.)		
<input checked="" type="checkbox"/> Samples received intact		
<input type="checkbox"/> Samples at 4 degrees (C)	<b>Log-in Person's Signature</b> 	
<input checked="" type="checkbox"/> Samples not leaking		
<input checked="" type="checkbox"/> Container numbers match as specified in Item 7		
<input checked="" type="checkbox"/> Container tags match Chain of Custody		
<input type="checkbox"/> Cooler received with Custody Seals intact	<input type="checkbox"/> Samples contained within plastic bags	


Copies: White & Yellow copies accompany sample shipment to laboratory. Yellow copy retained by laboratory. White copy to be returned to ERM for files. Pink copy retained by sampler. Gold copy extra as needed.

AR300532





# Traffic Report

<b>1</b> Project W.O. <i>992-97</i>	<b>2</b> Sample Concentration	<i>CL-7</i> 010616	
Project Name/Location	<input type="checkbox"/> Low Concentration	<b>3</b> Ship to: <i>TRIAD ENCL</i>	
<i>Hranica Landfill</i>	<input type="checkbox"/> Medium Concentration		
<i>Sarver, PA</i>	<b>5</b> Sampling Personnel Contact	<i>918 S. Clair Way</i>	
<b>4</b> Sample Matrix	Sampler:	<i>P.O. Box 1824</i>	
	<input type="checkbox"/> Liquid <input checked="" type="checkbox"/> Solid	Project Manager:	<i>Greensburg PA 15601</i> Attn: John Kent
	<input type="checkbox"/> Other	Phone No.:	
	<i>T. Kessler</i>		
	<i>D. Guzik</i>		
	<i>772-1022</i>		
<b>6</b> Shipping Information	<b>7</b> Specify Type of Analyses, Number of Containers, Approx. Volume		
(Name of Carrier) <i>P. Eiken</i>	Analyses / Method Requested	No. of Bottles	Total Volume
(Date Shipped) <i>10 Aug 93</i>	<i>Mult. Cont. ASTM D 2216</i>	1	5 gal
(Airbill Number)	<i>MTL in " " 4318</i>		
	<i>Grain Size " " 422</i>		
	<i>Soil Class. " " 2487</i>		
<b>8</b> Sample Location			
<i>Sta. 407+90 &amp; 92+75</i>			
Date: <i>9 Aug 93</i>			
Time: <i>4:30 pm</i>			
<b>9</b> Sample Description	<b>10</b> Special Handling (e.g. Safety Procedures/Hazardous)		
<input type="checkbox"/> Surface Water <input checked="" type="checkbox"/> Soil			
<input type="checkbox"/> Ground Water <input type="checkbox"/> Solid			
<input type="checkbox"/> Leachate <input type="checkbox"/> Other:	Additional comments: (Specify data package, rush work, special detection limits, etc.)		
<input type="checkbox"/> Sediment			
<b>11</b> Condition of Samples Received (to be completed by Laboratory Log-in.)			
<input checked="" type="checkbox"/> Samples received intact			
<input type="checkbox"/> Samples at 4 degrees (C)		Log-in Person's Signature 	
<input checked="" type="checkbox"/> Samples not leaking			
<input checked="" type="checkbox"/> Container numbers match as specified in Item 7			
<input type="checkbox"/> Container tags match Chain of Custody			
<input type="checkbox"/> Cooler received with Custody Seals intact		<input type="checkbox"/> Samples contained within plastic bags	

Copies: White & Yellow copies accompany sample shipment to laboratory. Yellow copy retained by laboratory. White copy to be returned to ERM for files. Pink copy retained by sampler. Gold copy extra copy as needed.

AR300533

## Construction Inspection Clay Barrier Layer

### Field Form

Project Name PPG-HRANICA Date 8/9/93  
 Project No. 515428 Inspected by William A. Montgomery  
 Unit No. - Max. Dry Density (pcf) 111.5  
 Borrow Area Snyder Associated Companies, Inc. Opt. Moisture (%) 17.0

Compaction Equipment Caterpillar 825B Sheepsfoot Compactor and CS-553 Vibratory Smooth Drum Roller

Soil Description Gray clay

Weather Partly cloudy, warm and humid High - 87°F

Volume and Location of Material Placed During Shift 1815 cubic yards placed on steep slope, hilltop adjacent ash barge pile cap and northern lower areas

(Provide explanatory notes if the answer to any of the following questions is "no." Include any remedial steps required.)

- |   | YES/NO     | NOTE NO. |
|---|------------|----------|
| • Is the fill free of irreducible material greater than 2 inches in any dimension?        | <u>yes</u> | _____    |
| • Is the fill free of any visible organic substance?                                      | <u>yes</u> | _____    |
| • Is the surface of the area to be filled acceptable (not desiccated or excessively wet)? | <u>yes</u> | _____    |
| • Is the lift less than 8 inches loose thickness (to achieve 6-inch compacted thickness)? | <u>yes</u> | _____    |
| • Has the finished surface been rolled with a smooth drum roller?                         | <u>yes</u> | _____    |

**ONE FORM PER SHIFT**  
**WHEN THIS WORK IS BEING DONE**

NOTES:

## Field Moisture-Density Test Results

Date 8/9/93

Project Name PPG-HRANICA

Project No. 515428

Borrow Area Snyder Associated Companies, Inc

Maximum Dry Density (pcf) 111.5

Optimum Moisture (%) 17.0

Test No.	Approximate Location			In Situ Dry Density (pcf)	Percent Compaction	In Situ Water Content (Wc) (%)	Percent Wc Variation	Soil Description
	North	East	Depth					
CBL-35	9420	48920	12"	114.6	102.8	10.5	-6.5	CL
CBL-36	9420	48920	6"	113.3	101.6	11.0	-6.0	CL
CBL-37	9430	48930	12"	114.8	103.0	10.7	-6.3	CL
CBL-38	9430	48930	6"	115.8	103.9	11.4	-5.6	CL
CBL-39	9350	48870	12"	112.8	101.2	11.9	-5.1	CL
CBL-40	9350	48870	6"	113.5	101.8	11.5	-5.5	CL
CBL-41	9260	49170	12"	103.0	92.4	10.3	-6.7	CL
CBL-42	9300	49110	12"	105.5	94.6	11.6	-5.4	CL
CBL-43	9300	49110	6"	101.0	90.6	13.0	-4.0	CL
CBL-44	9370	49130	12"	102.8	92.3	12.3	-4.7	CL
CBL-45	9350	49040	12"	104.0	93.3	12.5	-4.5	CL
CBL-46	9350	49040	6"	102.2	91.7	12.5	-4.5	CL

**CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA**

Project: ERM HRAVICA LANDFILL

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-9-93

Report No.: 16 PAGE 1 OF 3

Gauge #: 17759 Standard Counts: MS 593 DS 3144

Proctor Values:      modified  standard Opt. Moisture 17.0 density (Y) 111.5

% Moisture Deviation Permitted     

Test #	CBL 35	CBL 36	CBL 37	CBL 38
Location	N 9420 N 48920	N 9420 E 48920	N 9430 E 48830	N 9430 E 48830
Density Count (DC)	531	2541	524	2359
Moisture Count (MC)	137	141	139	148
Wet Density (WD)	126.7	125.8	127.0	129.0
Dry Density (DD)	114.6	113.3	114.8	115.8
Moisture (M)	12.1	12.5	12.3	13.2
Percent Moisture (%M)	10.5	11.0	10.7	11.4
Percent Compaction (DD/Y)	102.8	101.6	103.0	103.9
Pass/Fail (P or F)	P	P	P	P

12"                      6"                      12"                      6"

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Client Name & Address: ERM

Soil Lab Results Furnished by: TONY KOSSLER

Compaction Test Performed by: Paul NEFF 058155  
Name Cert. #

Paul Neff  
Signature 058155  
412-898-0536

**CERTIFIED**  
**NUCLEAR DENSOMETER COMPACTION TEST DATA**

Project: ERM HRANICA LANDFILL

Pedersen & Pedersen, Inc.  
 R.D. #3, Box 269, Route 8  
 Valencia PA 16059  
 Phone: 412-898-3300  
 Fax: 412-898-2908

Project #: 93-003

Date: 2-9-93

Report No.: 16 PAGE 2 OF 3

Gauge #: 17759 Standard Counts: MS 593 DS 3144

Proctor Values:      modified X standard Opt. Moisture 17.0 density (Y) 111.5

% Moisture Deviation Permitted         

Test #	CBL 39	CBL 40	CBL 41	CBL 42
Location	N 9350 E 48870	N 9350 E 48870	N 9260 E 49170	N 9300 E 49110
Density Count (DC)	538	2498	846	725
Moisture Count (MC)	150	146	123	139
Wet Density (WD)	126.2	126.5	113.6	117.8
Dry Density (DD)	112.8	113.5	103.0	105.5
Moisture (M)	13.4	13.0	10.6	12.3
Percent Moisture (%M)	11.9	11.5	10.3	11.6
Percent Compaction (DD/Y)	101.2	101.2	92.4	94.6
Pass/Fail (P or F)	P	P	P	P

12"      6"                      12"                      12"

Notes: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Client Name & Address: ERM

Soil Lab Results Furnished by: Tony KESSLER

Compaction Test Performed by: Paul NEFF  
 Name

058455  
 Cert. #

Paul Neff  
 Signature

2-9-93  
DR300537

**CERTIFIED**  
**NUCLEAR DENSOMETER COMPACTION TEST DATA**

Project: ERM HRANICA LANDELL

Pedersen & Pedersen, Inc.  
 R.D. #3, Box 269, Route 8  
 Valencia PA 16059  
 Phone: 412-898-3300  
 Fax: 412-898-2908

Project #: 93-003

Date: 8-9-93

Report No.: 16 PAGE 3 OF 3

Gauge #: 17757 Standard Counts: MS 593 DS 3144

Proctor Values:      modified  standard Opt. Moisture 17.0 density (Y) 111.5

% Moisture Deviation Permitted         

Test #	CBL 43	CBL 44	CBL 45	CBL 46
Location	N 9300 E 49110	N 9370 E 49130	N 9350 E 49040	N 9350 E 49040
Density Count (DC)	3332	786	744	3248
Moisture Count (MC)	147	143	146	144
Wet Density (WD)	114.1	115.5	117.0	115.0
Dry Density (DD)	101.0	102.8	104.0	102.2
Moisture (M)	13.1	12.7	13.0	12.8
Percent Moisture (%M)	13.0	12.3	12.5	12.5
Percent Compaction (DD/Y)	90.6	92.3	93.3	91.7
Pass/Fail (P or F)	P	P	P	P

6"                      12"                      12"                      6"

Notes: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Client Name & Address: ERM

Soil Lab Results Furnished by: \_\_\_\_\_

Compaction Test Performed by: Paul NEFF 058155  
 Name Cert. #

Paul Neff  
 Signature 8-9-93  
AR 510538



DAILY LOG	DATE	08	10	93
	NO.	1	3	1
	SHEET	OF 4		

## FIELD ACTIVITY DAILY LOG

PROJECT NAME <b>FDG-HRANICA</b>	PROJECT NO. <b>515428</b>
FIELD ACTIVITY SUBJECT: <b>REMEDIAL ACTION QA/QC</b>	
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:	
<p>0700 Arrive at site; site received approximately 0.3" of rainfall last night which was much needed to facilitate clay placement and help control dust generated as a result of truck and heavy equipment traffic, clay is coming into site at around 13-14% moisture (-3-4% optimum) therefore additional water is a benefit; note however that no moisture performance requirements are specified for this project other than not allowing clay to become excessively dry or desiccated, discuss project status with ERM-Enviroclean Site Manager, Tony Kessler and confirmed that surveyors would be on site to reestablish grid and update clay placement status; periodically inspect field operations during the day and observe ERM-Enviroclean personnel and/or subcontractor performing the following work activities:</p> <p>1) Continued implementation of traffic and dust control program with positioning of flagman (Pete Fisher) at intersection of Hranica Drive and Ekastown Road; flagman responsibilities include setting and retrieving traffic warning signs each day at their designated locations along Ekastown Road, directing traffic as necessary, signing and retaining clay material bills from truck drivers, reporting residential concerns to project staff, monitoring truck traffic (speed control) and dust conditions on Hranica Drive, and performing dust control measure which today included application of water along the residential segment of Hranica Drive using the Hertz 500 gallon water tank by the ERM-Enviroclean Chevy pickup followed by manual application of calcium chloride using a fertilizer/seed spreader; this one-two approach seems to produce good result by eliminating nearly all</p>	
<p>VISITORS ON SITE:  <b>Dave McEue - Sales Representative of Snyder Associated Companies</b></p>	<p>CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:          Instructed ERM-Enviroclean personnel to remove deficient segment of geotextile and riprap and reinstalled as originally instructed. Completed as requested.</p>
<p>WEATHER CONDITIONS: Site Conditions - Dry          Partly cloudy and mild; foggy in AM          High/Low Temp. - 79/55°F          Precipitation - None</p>	<p>IMPORTANT TELEPHONE CALLS:          Mark Weisberg - IT Corporation - Check on status of preparation of responses to agency comments on Groundwater Verification Study and its revision - should have draft by 8/11</p>
IT PERSONNEL ON SITE: <b>William A. Montgomery</b>	
SIGNATURE <b>William A. Montgomery</b>	DATE: <b>8/10/93</b>

**AR300539**

**FIELD ACTIVITY DAILY LOG**

PROJECT NAME TPG - HANICA PROJECT NO. 515428

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION QA/QC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

generation of dust

2) Continued real-time dust and particulate monitoring downwind of designated work areas - for additional information see the daily monitoring logs filed in the field office trailer

3) Continued construction of the western surface water collection ditch and removal of HDPE pipe installed across channel and reconstruction of ditch to dimensions and lines specified in the remedial design using the 750B Dozer. Instructed operator of ditch requirements - triangular channel following main site access road with the centerline approximately 2-3' below the edge of road; provided direct supervision and instructed as to rework areas during construction; once ditchline was marked assisted placement of 9' wide layer of geotextile along length of ditch and observed placement of 6-9" of riprap using the Case 500 Super K backhoe; complete approximately 250' of ditch and placed riprap up to road surface; cover nearly 30' to provide access for trucks to lower northern portions of protective cover system - riprap will be removed at conclusion of work in these area and ditch will conform to specified dimensions as long as geotextile is not damaged; installed ditch to date is of acceptable quality; note that initially instructed ERM-Enviroclean to remove final segment of geotextile which was deficient in width (6') - work was removed and corrected after discussing situation with site manager Tony Kessler

4) Continued construction of clay barrier lay as part of protective

VISITORS ON SITE: <u>See sheet 1 of 4</u>	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS. <u>See sheet 1 of 4</u>
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WEATHER CONDITIONS: <u>See sheet 1 of 4</u>	IMPORTANT TELEPHONE CALLS: <u>See sheet 1 of 4</u>
--	---

IT PERSONNEL ON SITE: William A. Montyoney

SIGNATURE William A. Montyoney DATE: 8/10/93





DAILY LOG	DATE	08	19	73
	NO.	1	3	7
	SHEET	7 OF 11		

### FIELD ACTIVITY DAILY LOG

OBJECT NAME TPG-HRANKA

PROJECT NO. 515100

FIELD ACTIVITY SUBJECT: REMEDIATION ACTION QAL/C

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

cover system with placement and compaction of gray clay from Supply Associated Companies, Inc. in Kittering, PA; clay has been placed along entire slope and on all lower northern slopes within the limits of the protective cover system. The CAT 825B slope-foot compactor is being used to spread the clay in loose, horizontal lifts, never than 8" thick over the lower gentle sloped portions and compaction minimum of 4 passes consisting of two passes in each of two perpendicular directions; the John Deere 750B dozer is utilized to spread the 15 cu stockpiles "stepped" dumped along the slope by the tandem dump trucks in loose lifts not exceeding 8" thick and slowly "backing" material to achieve desired compaction; the CAT CS-553 vibratory smooth drum roller is also as a means of compaction as well. At the end of work day to cram and seal all areas as required; inspected operations randomly to verify implementation of proper compaction techniques, consistency of clay material brought on site, coverage of areas, scarification between lifts, degree of clods which at times - excessive but do readily break down with compaction effort and especially if lightly wetted, and compliance with lift requirements. For further inspection information see the attached form; Paul Neft of Pedersen & Pedersen on site to conduct in-place moisture density testing - supervise calibration and supervise performance of 14 tests at various locations (see attached Field Test Results sheet for details) at 6 and 12" depth to verify that performance requirement has been achieved - each test easily surpassed 90% of the Standard Proctor Maximum Dry Density; note that tests are being conducted at

VISITORS ON SITE:

See sheet 1 of 4

CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.

See sheet 1 of 4

WEATHER CONDITIONS:

See sheet 1 of 4

IMPORTANT TELEPHONE CALLS:

See sheet 1 of 4

IT PERSONNEL ON SITE: William A. Montgomery

SIGNATURE William A. Montgomery

DATE: 8/10/73

4R300541

**FIELD ACTIVITY DAILY LOG**

PROJECT NAME PPG-HEANICA PROJECT NO. 51510

FIELD ACTIVITY SUBJECT: REMEDIATION ACTION SA/3c

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

a frequency higher than that required (1 per 500 cy) to verify compliance. A total of 97 15 cubic yard loads were removed for a gross total of 1305 cy; Project total to date is 10,170 cy

5) Surveying subcontractor, Pedersen & Pedersen, on site to reestablish entire 50'x50' grid over limits of protective cover system. Each grid node is field referenced with a wooden lath denoted by the coordinates and clay placement stakes (fill 2' or less) to provide guidance during construction; request surveyor provide subgrade survey drawing for review

6) Transported fill and clay sample collected yesterday by hand delivering via truck to Triad Engineering in Greensburg, PA for specified geotechnical testing including Grain Size Analysis, Atterberg Limits, Soil Classification, Moisture Content which are required once every 1000 cy and the Standard Proctor which only required once every 2000 cy

7) Collected clay sample CL-8A/8B - see attached documentation for details

8) Maintenance of haul road with fine grading and placement of gravel on joints

A total of 6 ERM-Envirocon, Inc. personnel on site including:

- 1 Site Manager
  - 1 Foreman/Operator
  - 2 Operators
  - 1 Technician
  - 1 Laborer
- Work Shift 0600-1730

VISITORS ON SITE: <u>See sheet 1 of 4</u>	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS. <u>See sheet 1 of 4</u>
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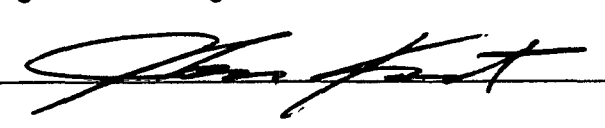
WEATHER CONDITIONS: <u>See sheet 1 of 4</u>	IMPORTANT TELEPHONE CALLS: <u>See sheet 1 of 4</u>
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IT PERSONNEL ON SITE: William A Montgomery

SIGNATURE William A Montgomery AR300542 DATE: 8/10/93



# Traffic Report


<b>1</b> Project W.O. <i>992-97</i>	<b>2</b> Sample Concentration	<i>CL-9A</i> 010607	
Project Name/Location	<input type="checkbox"/> Low Concentration	<b>3</b> Ship to: <i>TRIAD ENV CO</i>	
<i>Hermin Landfill</i>	<input type="checkbox"/> Medium Concentration		
<i>Sarver, PA</i>	<b>5</b> Sampling Personnel Contact	<i>918 Ste Clair Way</i>	
<b>4</b> Sample Matrix	Sampler:	<i>P.O. Box 1829</i>	
	<input type="checkbox"/> Liquid <input checked="" type="checkbox"/> Solid	Project Manager:	<i>Greensburg, PA 15601</i> Attn: <i>John Kent</i>
	<input type="checkbox"/> Other	Phone No.:	
	<i>P. Kessler</i>		
	<i>P. Gruzik</i>		
	<i>777-1022</i>		
<b>6</b> Shipping Information	<b>7</b> Specify Type of Analyses, Number of Containers, Approx. Volume		
(Name of Carrier) <i>P. Fisher</i>	Analyses / Method Requested	No. of Bottles	Total Volume
(Date Shipped) <i>10 Aug 97</i>	<i>Moist. Cont. ASTM D 2216</i>	<i>1</i>	<i>5yl.</i>
(Airbill Number) <i>418</i>	<i>ATTN: Lin " " 418</i>		
<b>8</b> Sample Location	<i>Grain Size " " 422</i>		
<i>Sta. 95+50 : 490+50</i>	<i>S. / Clean " " 2407</i>		
Date: <i>10 Aug 97</i>			
Time: <i>3:40pm</i>			
<b>9</b> Sample Description	<b>10</b> Special Handling (e.g. Safety Procedures/Hazardous)		
<input type="checkbox"/> Surface Water <input checked="" type="checkbox"/> Soil			
<input type="checkbox"/> Ground Water <input type="checkbox"/> Solid			
<input type="checkbox"/> Leachate <input type="checkbox"/> Other:	Additional comments: (Specify data package, rush work, special detection limits, etc.)		
<input type="checkbox"/> Sediment			
<b>11</b> Condition of Samples Received (to be completed by Laboratory Log-in.)			
<input checked="" type="checkbox"/> Samples received intact		<b>Log-In Person's Signature</b>  	
<input type="checkbox"/> Samples at 4 degrees (C)			
<input checked="" type="checkbox"/> Samples not leaking			
<input checked="" type="checkbox"/> Container numbers match as specified in Item 7			
<input type="checkbox"/> Container tags match Chain of Custody			
<input type="checkbox"/> Cooler received with Custody Seals intact		<input type="checkbox"/> Samples contained within plastic bags	

Copies: White & Yellow copies accompany sample shipment to laboratory. Yellow copy retained by laboratory. White copy to be returned to ERM for files. Pink copy retained by sampler. Gold copy extra copy as needed.

AR300543



# Traffic Report

<b>1</b> Project W.O. <i>942-47</i>		<b>2</b> Sample Concentration		CL-BB 010608	
Project Name/Location		<input type="checkbox"/> Low Concentration		<b>3</b> Ship to: <i>TRIAD Ewing</i>	
<i>Merwin Leadhill</i>		<input type="checkbox"/> Medium Concentration			
<i>Server, PA</i>		<b>5</b> Sampling Personnel Contact		<i>918 St. Charles Way</i>	
<b>4</b> Sample Matrix		Sampler: <i>T. Kessler</i>		<i>P.O. Box 1029</i>	
<input type="checkbox"/> Liquid	<input checked="" type="checkbox"/> Solid	Project Manager <i>D. Kucik</i>		<i>Greensboro, PA 15601</i>	
<input type="checkbox"/> Other		Phone No. <i>772-1022</i>		Attn: <i>John Kent</i>	
<b>6</b> Shipping Information		<b>7</b> Specify Type of Analyses, Number of Containers, Approx. Volume			
(Name of Carrier) <i>A. Fisher</i>		Analyses / Method Requested		No. of Bottles	Total Volume
(Date Shipped) <i>12 Aug 93</i>		<i>3rd Precip Assm 0.690</i>		<i>1</i>	<i>5g</i>
(Airbill Number)					
<b>8</b> Sample Location					
<i>Sta. 490+50 S 95+50</i>					
Date: <i>10 Aug 93</i>					
Time: <i>3:45 pm</i>					
<b>9</b> Sample Description		<b>10</b> Special Handling (e.g. Safety Procedures/Hazardous)			
<input type="checkbox"/> Surface Water	<input checked="" type="checkbox"/> Soil				
<input type="checkbox"/> Ground Water	<input type="checkbox"/> Solid				
<input type="checkbox"/> Leachate	<input type="checkbox"/> Other:	Additional comments: (Specify data package, rush work, special detection limits, etc.)			
<input type="checkbox"/> Sediment					
<b>11</b> Condition of Samples Received (to be completed by Laboratory Log-in.)					
<input checked="" type="checkbox"/> Samples received intact		Log-in Person's Signature 			
<input type="checkbox"/> Samples at 4 degrees (C)					
<input checked="" type="checkbox"/> Samples not leaking					
<input checked="" type="checkbox"/> Container numbers match as specified in Item 7					
<input checked="" type="checkbox"/> Container tags match Chain of Custody					
<input type="checkbox"/> Cooler received with Custody Seals intact		<input type="checkbox"/> Samples contained within plastic bags			

Copies: White & Yellow copies accompany sample shipment to laboratory. Yellow copy retained by laboratory. White copy to be returned to ERM for files. Pink copy retained by sampler. Gold copy extra copy as needed.

AR300544

## Construction Inspection Clay Barrier Layer

### Field Form

Project Name PPG - HRANKA Date 8/10/93  
 Project No. 515428 Inspected by William A. Montgomery  
 Unit No. - Max. Dry Density (pcf) 111.5  
 Borrow Area Snyder Associated Companies, Inc Opt. Moisture (%) 17.0

Compaction Equipment Caterpillar 825 B Steepfoot Compactor and CS-553 Vibrating Smooth Drum Roller  
 Soil Description Gray clay USCS Classification - CL  
 Weather Hazy, hot and humid High - 87°F  
 Volume and Location of Material Placed During Shift 1305 cubic yards along entire slope and on all northern lower portions of protective cover system.

(Provide explanatory notes if the answer to any of the following questions is "no." Include any remedial steps required.)

- |  | <u>YES/NO</u> | <u>NOTE NO.</u> |
|--|---------------|-----------------|
| • Is the <sup>clay</sup> fill free of irreducible material greater than 2 inches in any dimension? | <u>Yes</u>    | _____           |
| • Is the <sup>clay</sup> fill free of any visible organic substance?                               | <u>Yes</u>    | _____           |
| • Is the surface of the area to be filled acceptable (not desiccated or excessively wet)?          | <u>Yes</u>    | _____           |
| • Is the lift less than 8 inches loose thickness (to achieve 6-inch compacted thickness)?          | <u>Yes</u>    | _____           |
| • Has the finished surface been rolled with a smooth drum roller?                                  | <u>Yes</u>    | _____           |

**ONE FORM PER SHIFT**  
**WHEN THIS WORK IS BEING DONE**

NOTES:

## Field Moisture-Density Test Results

Date 8/10/93

Project Name PPG-HRANCA

Project No. 515428

Borrow Area Snyder Associated Companies, Inc

Maximum Dry Density (pcf) 111.5

Optimum Moisture (%) 17.0

Test No.	Approximate Location			In Situ Dry Density (pcf)	Percent Compaction	In Situ Water Content (Wc) (%)	Percent Wc Variation	Soil Description
	North	East	Depth					
CBL-47	9230	48870	12"	112.8	101.2	12.6	-4.4	CL
CBL-48	9230	48870	6"	112.1	100.5	13.0	-4.0	CL
CBL-49	9290	48820	12"	109.3	98.0	12.8	-4.2	CL
CBL-50	9290	48820	6"	113.4	101.7	12.0	-5.0	CL
CBL-51	9360	-	6"	105.8	94.9	13.5	-3.5	CL
CBL-52	9500	-	6"	102.6	92.0	13.4	-3.6	CL
CBL-53	-	-	6"	104.9	94.1	12.7	-4.3	CL
CBL-54	-	-	6"	103.4	92.7	12.6	-4.4	CL
CBL-55	-	-	6"	109.2	97.9	12.6	-4.4	CL
CBL-56	9700	49100	12"	107.0	95.9	11.6	-5.4	CL
CBL-57	9700	49100	6"	106.5	95.6	11.3	-5.7	CL
CBL-58	9850	49130	12"	111.9	100.4	14.0	-3.0	CL
CBL-59	9850	49130	6"	113.7	102.0	14.0	-3.0	CL
CBL-60	9760	49020	6"	117.0	104.9	12.7	-4.3	CL

CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA

Project: ERM HERANICA LANDFILL

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-10-93

Report No.: 17 PAGE 1 OF 4

Gauge #: 17759 Standard Counts: MS 536 DS 3182

Proctor Values:      modified  standard Opt. Moisture 12.0 density (Y) 111.5

% Moisture Deviation Permitted     

Test #	<del>CBL 47</del>	CBL 48	CBL 49	CBL 50
Location	N 9230 E 48870	N 9230 E 48870	N 9290 E 48820	N 9290 E 48820
Density Count (DC)	529	2513	602	2499
Moisture Count (MC)	143	146	141	137
Wet Density (WD)	127.0	126.7	123.3	127.0
Dry Density (DD)	112.8	112.1	109.3	113.4
Moisture (M)	14.3	14.6	14.0	13.6
Percent Moisture (%M)	12.6	13.0	12.8	12.0
Percent Compaction (DD/Y)	101.2	100.5	98.0	101.7
Pass/Fail (P or F)	P	P	P	P

12"                      6"                      12"                      6"

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Client Name & Address: ERM

Soil Lab Results Furnished by: \_\_\_\_\_

Compaction Test Performed by: Paul NEFF 058154  
Name Cert. #

Paul Neff 8-10-93  
Signature Date

AR300547

**CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA**

Project: ERM HRAHICA LANDFILL

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-10-93

Report No.: 17 PAGE 2 OF 4

Gauge #: 17759 Standard Counts: MS 536 DS 3182

Proctor Values:      modified X standard Opt. Moisture 17.0 density (Y) 111.5

% Moisture Deviation Permitted         

Test #	CBL 51	CBL 52	CBL 53	CBL 54
Location	N 9360 E	N 9500	N	MIDDLE 730
Density Count (DC)	2929	3197	3064	3200
Moisture Count (MC)	143	139	135	132
Wet Density (WD)	120.1	116.4	118.2	116.4
Dry Density (DD)	105.8	102.6	104.9	103.4
Moisture (M)	14.3	13.8	13.3	13.0
Percent Moisture (%M)	13.5	13.4	12.7	12.6
Percent Compaction (DD/Y)	94.9	92.0	94.1	92.7
Pass/Fail (P or F)	P	P	P	P

Notes: 6"      6"      6"      6"

---



---

Client Name & Address: ERM

Soil Lab Results Furnished by:                                 

Compaction Test Performed by: Paul NEFF 058155  
Name Cert. #

Paul Neff 8-10-93  
Signature Date

AR300548



**CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA**

Project: ERM HRANICA · LANDFILL

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-10-93

Report No.: 17 PAGE 3 OF 4

Gauge #: 17759

Standard Counts: MS 536 DS 3182

Proctor Values:      modified X standard Opt. Moisture 17.0 density (Y) 111.5

% Moisture Deviation Permitted         

Test #	CBL 55	CBL 56	CBL 57	CBL 58
Location	N E	N 9700 E 49100	N 9700 E 49100	N 9850 E 49130
Density Count (DC)	2741	693	3038	519
Moisture Count (MC)	139	127	124	155
Wet Density (WD)	123.0	119.4	118.6	127.5
Dry Density (DD)	109.2	107.0	106.5	111.9
Moisture (M)	13.8	12.4	12.1	15.6
Percent Moisture (%M)	12.6	11.6	11.3	14.0
Percent Compaction (DD/Y)	97.9	95.9	95.6	100.4
Pass/Fail (P or F)	P	P	P	P

6"      12"      6"      12"

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Client Name & Address: ERM

Soil Lab Results Furnished by: \_\_\_\_\_

Compaction Test Performed by: Paul NEFF  
Name

058155  
Cert. #

Paul Neff  
Signature

8-10-93  
Date

AR300549

**CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA**

Project: ERM HANIGAN LANDFILL

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-10-93

Report No.: 17 PAGE 4 OF 4

Gauge #: 17759 Standard Counts: MS 536 DS 3182

Proctor Values:      modified      standard Opt. Moisture      density (Y) 111.5

% Moisture Deviation Permitted     

Test #	CBL 59	CBL 60		
Location	N 9850 E 49130	N 9760 E 49020		
Density Count (DC)	2344	2235		
Moisture Count (MC)	158	148		
Wet Density (WD)	129.7	131.8		
Dry Density (DD)	113.7	117.0		
Moisture (M)	16.0	14.8		
Percent Moisture (%M)	14.0	12.7		
Percent Compaction (DD/Y)	102.0	104.9		
Pass/Fail (P or F)	P	P		

6"      6"

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Client Name & Address: ERM

Soil Lab Results Furnished by: \_\_\_\_\_

Compaction Test Performed by: Paul NEFF 058155  
Name Cert. #

Paul Neff 8-10-93  
Signature Date

AR300550



### FIELD ACTIVITY DAILY LOG

PROJECT NAME PPG-HRANKA PROJECT NO. 51517E

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION QA/QC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

used to spread the piles in loose horizontal lifts 3" thick unless over top slope and track in slowly to achieve proper level of compaction, in next step to taper lifts from top of slope back to protective cover system boundary where clay will ultimately be 2' thick to provide a 2:1 slope which ties into existing grades at the top and conserve clay; the 325B sheepfoot compactor is being utilized to both spread the piles in thin loose horizontal lifts no more than 8" thick and to compact the clay on the lower northern area where the slope are gentle; the compaction consists of 4 passes with 2 passes in each of two perpendicular directions; periodically inspect placement and compaction performance; see the attached Clay Barrier Layer Construction Form for inspection details; Paul Neft, Troxler nuclear gage technician for Rederson & Rederson of Valencia, PA on site to conduct in place nuclear tests of completed portions of clay barrier layer; instruct Paul of areas to be tested and supervise instrument calibration as well as testing procedure; a total of 7 in place moisture-density tests were conducted with each test easily surpassing the compaction performance requirement of 90% of the Standard Proctor Maximum Dry Density; only passing tests are recorded however no test failed the criteria; received 104 - 15 cu yd for a daily total of 150 cu yd; Project total to Date is 11730 cubic yards; Paul also completed

3) Transferring stockpile of unsuitable fill located within boundaries of protective cover system resulting from western riprap outlet apron excavation to designated disposal area within truck turnaround at top of hill between work site access road and western property line; Case 580 Super

VISITORS ON SITE:  See sheet 1 of 3	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.  See sheet 1 of 3
---	--

WEATHER CONDITIONS:  See sheet 1 of 3	IMPORTANT TELEPHONE CALLS:  See sheet 1 of 3
---	--

IT PERSONNEL ON SITE: William A. Montgomery

SIGNATURE William A. Montgomery DATE: 8/11/93

AR300551

## FIELD ACTIVITY DAILY LOG

PROJECT NAME PPG-HRANICA PROJECT NO. 515428

FIELD ACTIVITY SUBJECT: REMEDIATION ACTION QA/QC

**DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:**

9) Collected clay samples CL-9 and CL-10A from designated locations and temporarily stored in equipment for transport to PPG in equipment scheduled for tomorrow - see attached decontamination information for details.

backhoe to excavate and transport soil. also transferred broken sections of concrete pad discovered along the northern perimeter of the protective cover system - it is believed this pad served as the decontamination pad during the removal action in 1984; also placed small amount of logs, etc on from clearing, grubbing + chipping operations which were removed. initial grading

Maintenance of Hranica Drive and maintenance road with fine grading and placement of No. 57 gravel and riprap at problem areas using the Case 580 Super K backhoe

ERM-Envirochem, Inc. Site Manager Tony Kessler collected representative composite samples of waste materials in drum overpacks and shipped to PPG Industries, Inc for waste characterization; two of the drums contain point related material while a third drum was coated with a hard resin type of material; drum continue to be staged on site and covered with plastic

6) Removed damaged silt fence along eastern alignment caused by poor equipment operation (Bill Voss) conveyed that these areas must be corrected; also removed silt fence below equipment decon pad along top of spring area since these alignments were installed in addition to that required

2) Daily real-time monitoring of work areas for dust + particulate

8) Repair of CAT CS-553 vibratory smooth drum roller which is leaking fluid

A total of 6 ERM-Envirochem, Inc personnel on site today including:  
1 Site Manager / 1 Foreman/Operator (1/2 Dr) / 2 Operators / 1 Technician / 1 Laborer

VISITORS ON SITE:  See sheet 1 of 3	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.  See sheet 1 of 3
---	--

WEATHER CONDITIONS:  See sheet 1 of 3	IMPORTANT TELEPHONE CALLS:  See sheet 1 of 3
---	--

IT PERSONNEL ON SITE: William A. Montgomery

SIGNATURE William A. Montgomery DATE: 8/11/73

AR300552



# Sample Chain of Custody

W.O.No.: 992-97		Project Name: <u>Honolulu Landfill</u>	
Sampler: <u>T. Kessler</u>			
ERL T.R. Number	Date	Time	Sample Location
010607	10 Aug 93	3:49pm	STA. 490 +50 ; 95 +50
010608	10 Aug 93	3:55pm	STA. 490 +50 ; 95 +50
010609	11 Aug 93	4:20pm	STA. 490 +50 ; 96 +50
010675	11 Aug 93	4:25pm	STA. 491 +00 ; 94 +00
010676	11 Aug 93	4:30pm	STA. 491 +00 ; 94 +00

ERL T.R. Number	Date	Time	Sample Location	G R A B	C O M P	Number of Containers	Remarks	Handwritten Notes						
								9/27/93	9/28/93	9/29/93	9/30/93	10/1/93		
CL-8A	8-12-93	PM	TEI	X	X	X	CL-8A	X	X	X	X	X		
CL-8B	8-12-93	PM	TEI	X	X	X	CL-8B	X	X	X	X	X		
CL-9	8-12-93	PM	TEI	X	X	X	CL-9	X	X	X	X	X		
CL-10A	8-12-93	PM	TEI	X	X	X	CL-10A	X	X	X	X	X		
CL-10B	8-12-93	PM	TEI	X	X	X	CL-10B	X	X	X	X	X		


  

Sample Relinquished	Date	Time	Sample Received by:	Date	Time	Reason for Transfer
CL-8A (10607)			TEI	8-12-93	PM	LAB TESTING
CL-8B (10608)			TEI	8-12-93	PM	LAB TESTING
CL-9 (10609)			TEI	8-12-93	PM	LAB TESTING
CL-10A (10675)			TEI	8-12-93	PM	LAB TESTING
CL-10B (10676)			TEI	8-12-93	PM	LAB TESTING

4R300553



# Traffic Report

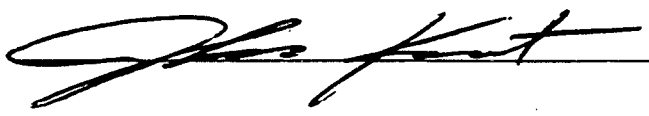
<b>1</b> Project W.O. <i>992-97</i>	<b>2</b> Sample Concentration	<i>CL-9</i> 010609	
Project Name/Location <i>Heronia Landfill</i> <i>Spartan, PA</i>	<input type="checkbox"/> Low Concentration <input type="checkbox"/> Medium Concentration	<b>3</b> Ship to: <i>TRIAD ENV 6</i> <i>914 S. Chestnut Way</i> <i>P.O. Box 1429</i> <i>Greensburg PA 15601</i> Attn: <i>John Kent</i>	
<b>4</b> Sample Matrix <input type="checkbox"/> Liquid <input checked="" type="checkbox"/> Solid <input type="checkbox"/> Other	<b>5</b> Sampling Personnel Contact Sampler: <i>J. Kessler</i> Project Manager <i>D. Kuzik</i> Phone No. <i>772-1022</i>		
<b>6</b> Shipping Information (Name of Carrier) <i>P. Forder</i> (Date Shipped) <i>12 Aug 93</i> (Airbill Number)	<b>7</b> Specify Type of Analyses, Number of Containers, Approx. Volume		
	Analyses / Method Requested	No. of Bottles	Total Volume
	<i>Moist Cont. Asst 0 226</i>	<i>1</i>	<i>5g.</i>
	<i>Attn Lim " " 4914</i>		
	<i>Carbon Sess " " 422</i>		
	<i>Soil Cl. 15. " " 2487</i>		
<b>8</b> Sample Location <i>Str. 490+50 : 96+50</i>			
Date: <i>11 Aug 93</i>			
Time: <i>4:20 pm</i>			
<b>9</b> Sample Description <input type="checkbox"/> Surface Water <input checked="" type="checkbox"/> Soil <input type="checkbox"/> Ground Water <input type="checkbox"/> Solid <input type="checkbox"/> Leachate <input type="checkbox"/> Other: <input type="checkbox"/> Sediment	<b>10</b> Special Handling (e.g. Safety Procedures/Hazardous)  Additional comments: (Specify data package, rush work, special detection limits, etc.)		
<b>11</b> Condition of Samples Received (to be completed by Laboratory Log-in.)			
<input checked="" type="checkbox"/> Samples received intact		<b>Log-in Person's Signature</b>  	
<input type="checkbox"/> Samples at 4 degrees (C)			
<input checked="" type="checkbox"/> Samples not leaking			
<input checked="" type="checkbox"/> Container numbers match as specified in Item 7			
<input checked="" type="checkbox"/> Container tags match Chain of Custody			
<input type="checkbox"/> Cooler received with Custody Seals intact	<input type="checkbox"/> Samples contained within plastic bags		

Copies: White & Yellow copies accompany sample shipment to laboratory. Yellow copy retained by laboratory. White copy to be returned to ERM for files. Pink copy retained by sampler. Gold copy extra copy as needed.

AR300554



# Traffic Report


<b>1</b> Project W.O. <u>992-97</u>	<b>2</b> Sample Concentration	<u>CL-10A</u> 010675
Project Name/Location	<input type="checkbox"/> Low Concentration	<b>3</b> Ship to: <u>TRIAA EMB Co</u>
<u>Hornia Landfill</u> <u>Sarven PA</u>	<input type="checkbox"/> Medium Concentration	
<b>4</b> Sample Matrix	<b>5</b> Sampling Personnel Contact	<u>918 St. Clair Way</u> <u>P.O. Box 1829</u> <u>Greensburg, PA 15601</u> Attn: <u>John Kent</u>
<input type="checkbox"/> Liquid <input checked="" type="checkbox"/> Solid	Sampler: <u>T. Kesler</u>	
<input type="checkbox"/> Other	Project Manager: <u>P. Guzik</u>	
	Phone No. <u>772-1022</u>	
<b>6</b> Shipping Information	<b>7</b> Specify Type of Analyses, Number of Containers, Approx. Volume	
(Name of Carrier) <u>P.F. Inc</u>	Analyses / Method Requested	No. of Bottles
(Date Shipped) <u>12 Aug 93</u>	<u>Must. Cont ASTM D 2216</u>	<u>1</u>
(Airbill Number)	<u>Atten. Lim " " 431B</u>	
	<u>Grain Size " " 422</u>	
	<u>Soil Loss " " 2487</u>	
<b>8</b> Sample Location		
<u>Sta 491+00 : 491+00</u>		
Date: <u>11 Aug 93</u>		
Time: <u>4:25 pm</u>		
<b>9</b> Sample Description	<b>10</b> Special Handling (e.g. Safety Procedures/Hazardous)	
<input type="checkbox"/> Surface Water <input checked="" type="checkbox"/> Soil		
<input type="checkbox"/> Ground Water <input type="checkbox"/> Solid		
<input type="checkbox"/> Leachate <input type="checkbox"/> Other:	Additional comments: (Specify data package, rush work, special detection limits, etc.)	
<input type="checkbox"/> Sediment		
<b>11</b> Condition of Samples Received (to be completed by Laboratory Log-in.)		
<input checked="" type="checkbox"/> Samples received intact		
<input type="checkbox"/> Samples at 4 degrees (C)	Log-In Person's Signature 	
<input checked="" type="checkbox"/> Samples not leaking		
<input checked="" type="checkbox"/> Container numbers match as specified in Item 7		
<input type="checkbox"/> Container tags match Chain of Custody		
<input type="checkbox"/> Cooler received with Custody Seals intact	<input type="checkbox"/> Samples contained within plastic bags	

Copies: White & Yellow copies accompany sample shipment to laboratory. Yellow copy retained by laboratory. White copy to be returned to ERM for files. Pink copy retained by sampler. Gold copy extra copy as needed.

AR300555



# Traffic Report

<b>1</b> Project W.O. <u>992-97</u>		<b>2</b> Sample Concentration		010676	
Project Name/Location		<input type="checkbox"/> Low Concentration <input type="checkbox"/> Medium Concentration			
<u>Heronia Landfill</u>		<b>3</b> Ship to:		<u>TRIMM EARL</u>	
<u>Sevier, PA</u>		<b>5</b> Sampling Personnel Contact		<u>910 ST. Clare Way</u>	
<b>4</b> Sample Matrix		Sampler:		<u>P.O. Box 1829</u>	
<input type="checkbox"/> Liquid	<input checked="" type="checkbox"/> Solid	Project Manager		<u>Greensburg PA 15601</u>	
<input type="checkbox"/> Other		Phone No.		Attn: <u>John Kent</u>	
		<u>772-1022</u>			
<b>6</b> Shipping Information		<b>7</b> Specify Type of Analyses, Number of Containers, Approx. Volume			
(Name of Carrier) <u>P. Fisher</u>		Analyses / Method Requested		No. of Bottles	Total Volume
(Date Shipped) <u>12 Aug 93</u>		<u>sed. perc. ASTM D 698</u>		<u>1</u>	<u>5pl.</u>
(Airbill Number)					
<b>8</b> Sample Location					
<u>Sta 491+00 to 491+00</u>					
Date: <u>11 Aug 93</u>					
Time: <u>4:30pm</u>					
<b>9</b> Sample Description		<b>10</b> Special Handling (e.g. Safety Procedures/Hazardous)			
<input type="checkbox"/> Surface Water	<input checked="" type="checkbox"/> Soil				
<input type="checkbox"/> Ground Water	<input type="checkbox"/> Solid				
<input type="checkbox"/> Leachate	<input type="checkbox"/> Other:	Additional comments: (Specify data package, rush work, special detection limits, etc.)			
<input type="checkbox"/> Sediment					
<b>11</b> Condition of Samples Received (to be completed by Laboratory Log-in.)					
<input checked="" type="checkbox"/> Samples received intact					
<input type="checkbox"/> Samples at 4 degrees (C)				Log-In Person's Signature 	
<input checked="" type="checkbox"/> Samples not leaking					
<input checked="" type="checkbox"/> Container numbers match as specified in Item 7					
<input checked="" type="checkbox"/> Container tags match Chain of Custody					
<input type="checkbox"/> Cooler received with Custody Seals intact				<input type="checkbox"/> Samples contained within plastic bags	

4R300556



## Construction Inspection Clay Barrier Layer

### Field Form

Project Name PPG-HRANICA Date 8/11/93  
 Project No. 515428 Inspected by William A. Montemey  
 Unit No. - Max. Dry Density (pcf) 111.5  
 Borrow Area Snyder Associated Company, Inc Opt. Moisture (%) 17.0

Compaction Equipment Caterpillar 825B Sheepfoot Compactor and CS-553 Vibrator, Smooth Drum Roller  
 Soil Description Gray Clay USCS Classification - CL  
 Weather Partly cloudy and warm High 86°F  
 Volume and Location of Material Placed During Shift 1560 cubic yards placed on steep slope (eastern) and entire northern lower portion of protective cover system

(Provide explanatory notes if the answer to any of the following questions is "no." Include any remedial steps required.)

- |   | YES/NO     | NOTE NO. |
|---|------------|----------|
| • Is the fill free of irreducible material greater than 2 inches in any dimension?        | <u>Yes</u> | _____    |
| • Is the fill free of any visible organic substance?                                      | <u>Yes</u> | _____    |
| • Is the surface of the area to be filled acceptable (not desiccated or excessively wet)? | <u>Yes</u> | _____    |
| • Is the lift less than 8 inches loose thickness (to achieve 6-inch compacted thickness)? | <u>Yes</u> | _____    |
| • Has the finished surface been rolled with a smooth drum roller?                         | <u>Yes</u> | _____    |

**ONE FORM PER SHIFT**  
**WHEN THIS WORK IS BEING DONE**

NOTES:

## Field Moisture-Density Test Results

Date 8/11/93

Project Name PPG-HRANCA

Project No. 515428

Borrow Area Snyder Associated Companies, Inc.

Maximum Dry Density (pcf) 111.5

Optimum Moisture (%) 17.0

Test No.	Approximate Location			In Situ Dry Density (pcf)	Percent Compaction	In Situ Water Content (Wc) (%)	Percent Wc Variation	Soil Description
	North	East	Depth					
<u>CBL-61</u>	<u>9430</u>	<u>48840</u>	<u>6"</u>	<u>116.5</u>	<u>104.5</u>	<u>9.0</u>	<u>-8.0</u>	<u>CL</u>
<u>CBL-62</u>	<u>9340</u>	<u>49055</u>	<u>6"</u>	<u>104.0</u>	<u>93.2</u>	<u>11.4</u>	<u>-5.6</u>	<u>CL</u>
<u>CBL-63</u>	<u>9345</u>	<u>49135</u>	<u>6"</u>	<u>101.6</u>	<u>91.1</u>	<u>13.2</u>	<u>-3.8</u>	<u>CL</u>
<u>CBL-64</u>	<u>9520</u>	<u>48960</u>	<u>6"</u>	<u>104.1</u>	<u>93.4</u>	<u>11.2</u>	<u>-5.8</u>	<u>CL</u>
<u>CBL-65</u>	<u>9590</u>	<u>48960</u>	<u>6"</u>	<u>101.7</u>	<u>91.2</u>	<u>10.8</u>	<u>-6.2</u>	<u>CL</u>
<u>CBL-66</u>	<u>9750</u>	<u>48960</u>	<u>6"</u>	<u>103.8</u>	<u>93.1</u>	<u>12.0</u>	<u>-5.0</u>	<u>CL</u>
<u>CBL-67</u>	<u>9820</u>	<u>48975</u>	<u>6"</u>	<u>105.6</u>	<u>94.7</u>	<u>11.4</u>	<u>-5.6</u>	<u>CL</u>
---	---	---	---	---	---	---	---	---
---	---	---	---	---	---	---	---	---
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---	---	---	---	---	---	---	---	---
---	---	---	---	---	---	---	---	---

**CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA**

Project: ERM HRANICA LANDELL

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-11-93

Report No.: 18 PAGE 1 OF 2

Gauge #: 14759 Standard Counts: MS 589 DS 3171

Proctor Values:      modified X standard Opt. Moisture 17.0 density (Y) 111.5

% Moisture Deviation Permitted         

Test #	CBL 61	CBL 62	CBL 63	CBL 64
Location	N 9430 E 48840	N 9340 E 49055	N 9345 E 49135	N 9520 E 48960
Density Count (DC)	2499	3235	3292	3239
Moisture Count (MC)	121	134	149	132
Wet Density (WD)	127.0	115.8	115.0	115.8
Dry Density (DD)	116.5	104.0	101.6	104.1
Moisture (M)	10.5	11.9	13.4	11.6
Percent Moisture (%M)	9.0	11.4	13.2	11.2
Percent Compaction (DD/Y)	104.5	93.2	91.1	93.4
Pass/Fail (P or F)	P	P	P	P

Notes: \_\_\_\_\_

Client Name & Address: \_\_\_\_\_

Soil Lab Results Furnished by: \_\_\_\_\_

Compaction Test Performed by: Paul NEFF  
Name

058155  
Cert. #

Paul Neff  
Signature

8-11-93 0559  
Date

CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA

Project: ERM HANICIA LANDFILL

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-11-93

Report No.: 18 PAGE 2 OF 2

Gauge #: 17759 Standard Counts: MS 589 DS 3171

Proctor Values:     modified X standard Opt. Moisture 17.0 density (Y) 111.5

% Moisture Deviation Permitted           

Test #	CBL 65	CBL 66	CBL 67	
Location	N 9590 E 48960	N 9750 E 48960	N 9820 E 48975	
Density Count (DC)	3483	3198	3098	
Moisture Count (MC)	126	140	136	
Wet Density (WD)	112.7	116.3	117.6	
Dry Density (DD)	101.7	103.8	105.6	
Moisture (M)	11.0	12.5	12.1	
Percent Moisture (%M)	10.8	12.0	11.4	
Percent Compaction (DD/Y)	91.2	93.1	94.7	
Pass/Fail (P or F)	P	P	P	

6"      6"      6"

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Client Name & Address: \_\_\_\_\_

Soil Lab Results Furnished by: \_\_\_\_\_

Compaction Test Performed by: Paul NEFF 058155  
Name Cert. #

Paul Neff 8-11-93  
Signature Date

AR300560



DAILY LOG	DATE	05	12	27
	NO.	1	3	8
	SHEET	OF 4		

## FIELD ACTIVITY DAILY LOG

PROJECT NAME: PPG-HRANICA PROJECT NO. 515423

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION CAI/QC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

0700 Arrive at site; inspect site operations. ERM - Environment, Inc. personnel performing the following work activities:

- 1) Continued daily traffic and dust control programs consisting of positioning at Plagman at the end of Hranica Drive to sign in visitors since this is the first point of contact direct traffic, as needed, relay concerns/complaints of residents to project staff via two-way radio, sign and distribute clay material both from trucks to promote smooth site operations, monitoring truck traffic and dust conditions on Hranica Drive and convey information to project staff upon request; note that Plagman also sets traffic warning signs along Ekastain Road which seems to cause the motorists to drive cautiously and carefully through intersection; Plagman also implements dust control measures by applying water to residential segment of Hranica Drive using Hertz 500 gallon water tank pulled by Chevrolet pick-up; note that previous night's rain aided dust control throughout morning but by noon road needed water.
- 2) Continued construction of clay barrier layer of protective cover system with placement and compaction of gray clay from Snyder Associated Companies, Inc. in Kittering, PA a 3H:1V (western) slope and lower northern portions; the John Deere 750B dozer was utilized to spread the 15 cu

VISITORS ON SITE:  
Ann Estabrook - CH2M-Hill (USEPA Oversight)  
Tom Ebbert, Mitch McGee and Mark Terill of  
PPG Industries, Inc.

CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.  
  
None

WEATHER CONDITIONS: Site Conditions - Damp  
Hazy, hot and humid  
High/Low Temp - 87/63°F  
Precipitation - None

IMPORTANT TELEPHONE CALLS:  
Mark Weisberg IT Corporation - Discuss  
itemized responses to agency comments on  
Groundwater Verification Study received via fax

IT PERSONNEL ON SITE: William A. Montgomerie

SIGNATURE William A. Montgomerie DATE: 8/12/93

4R300561

**FIELD ACTIVITY DAILY LOG**

PROJECT NAME PPG - HRA NICA PROJECT NO. 515426

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION QA/QC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

piles "stepper" dumped by the tandem dump trucks along the toe and top of the slope; loose, horizontal lifts not more than 8" thick were placed and compacted by slowly traveling in parallel to slope; a Caterpillar 825B Sheepsfoot Compactor is utilized to place loose lift 8" thick or less on the designated areas of the lower protective cover system and compacted by passing a minimum of 4 times, consisting of 2 passes in each of two perpendicular directions; performed random inspections to verify compliance in regard to proper lift thicknesses, material consistency, compaction method, spacing between lifts, coverage of specified area, and dust minimization - for additional inspection items see the attached Clay Barrier Layer Construction Inspection Form; Paul Nett, Troxler nuclear gage technician for Pedersen & Pedersen, on site early to conduct in-place moisture/density testing of completed areas - request Paul perform tests at various locations over entire site at 6" depth and test every other location at 12" depth also; 17 of the 19 locations tested surpassed the compaction performance requirement of 90% Standard Proctor Maximum Dry Density - see the attached Field Moisture-Density Results sheet for details on location and test data; the two locations which failed were on the slope which required additional compaction effort as discussed with operator Wayne Fincham - results were within 88-90 pct range; a total of 111 - 15 cu load were received for a daily grand total of 1665 cu

VISITORS ON SITE:  
See sheet 1 of 4

CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.  
See sheet 1 of 4

WEATHER CONDITIONS:  
See sheet 1 of 4

IMPORTANT TELEPHONE CALLS:  
See sheet 1 of 4

IT PERSONNEL ON SITE: William A. Montgomery

SIGNATURE William A. Montgomery 4R300562 DATE: 8/12/93



## FIELD ACTIVITY DAILY LOG

PROJECT NAME PPG-HELANICA PROJECT NO. 515428

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION QATGC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

note that all areas were crowned and sealed as appropriate using the CAT CS-553 vibratory smooth drum roller; the smooth drum was also used as another means of compaction on the the flat and gentle sloped areas

3) Maintenance of Helanica Drive and main site access road by fine grading and placing No. 57 stone as need using the Case 580 Super K backhoe; also utilizing CAT CS-553 vibratory smooth drum roller to compact haul roads

Note instructed dozer operator Wayne Finchin to cut top of 3H:1V slope area adjacent monitoring well cluster 3 approximately 6-12" to allow for placement of the 2' clay barrier layer and push fill material onto road where it is low

4) Held 9th weekly Progress Meeting; PRM-Enviroclean, Inc. Site Manager Tony Kessler conducted sitewalk and informal meeting following set agenda; meeting attendees included US Environmental Protection Agency Oversight Representative, Ann Estbrook of CH2M-Hill, PRP Representative Tom Ebbert of PPG Industries, Inc. and Mitch Mcbee and Mark Terrell also. of PPG; major concern of Tom Ebbert is potential to use access clay to construct clay barrier layer on steep slope; I explained that 2' clay barrier layer boundary crosses slope diagonally and remainder of slope ties into existing grade at 2H:1V down to the toe; therefore lifts of clay are being

VISITORS ON SITE:  
See sheet 1 of

CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.  
See sheet 1 of

WEATHER CONDITIONS:  
See sheet 1 of

IMPORTANT TELEPHONE CALLS:  
See sheet 1 of

IT PERSONNEL ON SITE: William A. Montgomery

SIGNATURE William A. Montgomery AR300563 DATE: 8/12/93



DAILY LOG	DATE	08	12	93
	NO.	1	4	1
	SHEET	4 OF 4		

### FIELD ACTIVITY DAILY LOG

PROJECT NAME: PPG-HRANICA PROJECT NO. 515428

FIELD ACTIVITY SUBJECT: REMEDIATION ACTION QATQC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

tapered off as placement continues down the slope; Ann Esteban reviewed previous week's progress and stated that she did not have any concerns - everything is in good order; for details on the 9th weekly Progress Meeting see the attached minutes; Project Manager Dave Greik absent due to other project

5) Transported clay samples CL-8A/B/B, CL-9, and PL-10A/B/B by hand delivering to Triad Engineering in Greensburg, PA which is approximately 1 hour 15 minutes from; accompanied Pete Fisher to laboratory to inspect facility and meet John Kent, lab contact; dropped off sample for specified geotechnical tests - laboratory is a ranch house with primary operations occurring in the garage; discussed capabilities with John Kent and noted that permeability tests must be shipped to another lab - need to order six 2'6" Shelby tubes to collect samples accordingly

Returned to Monroeville (Exit 6) to take care of work in office

A total of 5 ERM-Enviroclean Inc personnel on site today including:

- Shift 0600-1730
- 1 Site Manager
  - 2 Operators
  - 1 Technician
  - 1 Laborer

VISITORS ON SITE:  See sheet 1 of 4	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.  See sheet 1 of 4
---	--

WEATHER CONDITIONS:  See sheet 1 of 4	IMPORTANT TELEPHONE CALLS:  See sheet 1 of 4
---	--

IT PERSONNEL ON SITE: William A. Montgomery

SIGNATURE William A. Montgomery AR300564 DATE: 8/12/93



Received August 17, 1993

**MEMORANDUM**  
ERM - ENVIRO CLEAN, INC.

---

**To:** Tom Ebbert, PPG  
**From:** Dave Guzik *DAG*  
**Date:** 15 August 1993  
**Regarding:** Hranica Weekly Project Status Report and Meeting Minutes

---

**Meeting:** Meeting No. 9  
12 August 1993, 9:00AM

**Attendees:** Tom Ebbert (PPG)                      Anne Estabrook (CH2M Hill)  
Mitch Magee (PPG)                              Tony Kessler (ERM)  
Mark Terrill (PPG)                              Bill Montgomery (IT)

**Review and approval of the minutes of the previous meeting.**

- No changes were noted regarding the minutes of the previous meeting.

**Review of action items from previous meeting.**

- The former concrete decontamination pad, and buried debris consisting primarily of scrap metal, identified during installation of the west stormwater collection ditch has been stockpiled in the previously excavated truck turnaround. This material will be covered over in this location with native fill at the completion of the project.
- ERM has commenced daily crown and sealing of the protective clay layer using a smooth drum roller.
- Installation of the west stormwater collection ditch is ongoing.

**Field observations, problems, conflicts.**

- ERM will continue relations with the public and neighbors (e.g. dust control, prevention of speeding, and access issues). Watering and calcium application is continuing along Hranica Drive.
- ERM will continue with the installation of the west stormwater collection ditch.

**Problems which may impede construction schedule and proposed corrective action.**

- None identified.

**Review of schedule and status of work.**

- Work on Saturdays will continue at the discretion of ERM.

AR300565

**Work or testing accomplished since last meeting.**

- ERM is continuing with the placement of the clay protective layer.
- ERM has commenced the clay subgrade survey.
- Compaction tests and the collection of QA/QC field verification samples have been performed as required.
- Installation of the west stormwater collection ditch is continuing.
- ERM collected samples of the previously identified drums at the site for analysis by PPG.
- The former concrete decontamination pad, and buried debris consisting primarily of scrap metal, identified during installation of the west stormwater collection ditch has been stockpiled in the previously excavated truck turnaround. This material will be considered unsuitable fill and will be covered over in this location with native fill at the completion of the project.
- Hand placement of clay around the monitoring wells has been performed.

**Rework items identified/completed since last meeting.**

- Approximately 40 linear feet of geotextile fabric was removed from the west stormwater collection ditch and replaced due to improper width.
- All damaged silt fence has been repaired.

**Corrective measures and procedures to regain progress in accordance with project schedule.**

- A 6-day per week work schedule will be maintained at the discretion of ERM.

**Review of construction schedule including testing requirements and coordination requirements for the next two weeks.**

- Clay placement activities will continue.
- The placement of the soil cover layer along the southwestern property boundary will be completed to facilitate completion of the perimeter fence.
- The performance of compaction tests and the collection of QA/QC samples will continue.

AR300566

- ERM will submit a revised RA Work Schedule at the 19 August 1993 weekly meeting.
- Completion of the west stormwater collection ditch is expected.
- The closure of 4 inactive monitoring wells on the Pajer property is expected to be completed.

**Revisions of schedule, if required.**

- None required.

**Review of submittal schedules; expedite as required.**

- None at this time.

**Maintenance of quality and safety standards.**

- QA/QC verification testing and inspections will continue

**Pending changes or substitutions.**

- Not applicable.

**Other business.**

- PADER has verbally approved the Hranica Drive stream crossings to remain in place on a permanent basis. Bob Kimball of PADER will be issuing a letter of approval shortly.

cc: Gary Crouth (ALCOA)  
Garth Connor (USEPA)  
Robert Kimball (PADER)  
William Montgomery (IT)  
Elizabeth Mikulis (CH2M Hill)  
Anne Estabrook (CH2M Hill)  
Stan Porfido  
Mike Coia  
Tony Kessler

AR300567

**Construction Inspection  
Clay Barrier Layer**

**Field Form**

Project Name PPG HEANICA Date 8/12/93  
 Project No. 515428 Inspected by William A. Montgomery  
 Unit No. - Max. Dry Density (pcf) 111.5  
 Borrow Area Snyder Associated Companies, Inc. Opt. Moisture (%) 17.0

Compaction Equipment Caterpillar 825B Sheepsfoot Compactor and CS-553 Vibrating Smooth Drum Roller  
 Soil Description Gray Clay USCS Classification - CL  
 Weather Hazy hot and humid High - 87°F  
 Volume and Location of Material Placed During Shift 1665 cubic yards placed  
on 3H:1V slope and on northern lower portions of protective cover system

(Provide explanatory notes if the answer to any of the following questions is "no." Include any remedial steps required.)

- |   | <u>YES/NO</u> | <u>NOTE NO.</u> |
|---|---------------|-----------------|
| • Is the fill free of irreducible material greater than 2 inches in any dimension?        | <u>Yes</u>    | _____           |
| • Is the fill free of any visible organic substance?                                      | <u>Yes</u>    | _____           |
| • Is the surface of the area to be filled acceptable (not desiccated or excessively wet)? | <u>Yes</u>    | _____           |
| • Is the lift less than 8 inches loose thickness (to achieve 6-inch compacted thickness)? | <u>Yes</u>    | _____           |
| • Has the finished surface been rolled with a smooth drum roller?                         | <u>Yes</u>    | _____           |

**ONE FORM PER SHIFT**  
**WHEN THIS WORK IS BEING DONE**

NOTES:

## Field Moisture-Density Test Results

Date 8/12/93

Project Name PPG-HRANICA

Project No. 515428

Borrow Area Snyder Associated Companies, Inc

Maximum Dry Density (pcf) 111.5

Optimum Moisture (%) 17.0

Test No.	Approximate Location		Depth in inches	In Situ Dry Density (pcf)	Percent Compaction	In Situ Water Content (Wc) (%)	Percent Wc Variation	Soil Description
	North	East						
CBL-68	9080	48765	12"	114.2	102.5	14.0	-3.0	CL
CBL-69	9080	48765	6"	116.3	104.3	14.4	-2.6	CL
CBL-70	9270	48830	12"	112.0	100.4	12.9	-4.1	CL
CBL-71	9430	48845	12"	110.6	99.2	12.4	-4.6	CL
CBL-72	9430	48845	6"	106.2	95.3	12.7	-4.3	CL
CBL-73	9300	49070	12"	101.1	90.7	15.1	-1.9	CL
CBL-74	9300	49160	12"	103.7	93.0	15.7	-1.3	CL
CBL-75	9300	49160	6"	102.4	91.9	16.3	-0.7	CL
CBL-76	9335	49175	12"	103.6	92.9	14.7	-2.3	CL
CBL-77	9520	49110	6"	104.3	93.6	12.6	-4.4	CL
CBL-78	9735	49080	12"	113.2	101.6	13.2	-3.8	CL
CBL-79	9735	49080	6"	113.5	101.8	13.2	-3.8	CL
CBL-80	9860	49130	6"	114.9	103.0	12.6	-4.4	CL
CBL-81	9850	48990	12"	114.7	102.9	13.1	-3.9	CL
CBL-82	9850	48990	6"	112.2	100.7	13.8	-3.2	CL
CBL-83	9700	48940	6"	112.2	100.7	13.8	-3.2	CL
CBL-84	9500	48990	6"	104.7	93.9	14.3	-2.7	CL

# CERTIFIED NUCLEAR DENSOMETER COMPACTION TEST DATA

Project: ERM HRANICA "LANDEU"

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-12-93

Report No.: 19 PAGE 1 OF 4

Gauge #: 14759 Standard Counts: MS 594 DS 3156

Proctor Values:        modified X standard Opt. Moisture 17.0 density (Y) 111.5

% Moisture Deviation Permitted           

Test #	CBL 68	CBL 69	CBL 70	CBL 71
Location	N 9080 E 48765	N 9080 E 48765	N 9270 E 48830	N 9430 E 48845
Density Count (DC)	470	2152	536	578
Moisture Count (MC)	175	183	160	153
Wet Density (WD)	130.2	133.0	126.4	124.2
Dry Density (DD)	114.2	116.3	112.0	110.6
Moisture (M)	15.9	16.8	14.4	13.7
Percent Moisture (%M)	14.0	14.4	12.9	12.4
Percent Compaction (DD/Y)	102.5	104.3	100.4	99.2
Pass/Fail (P or F)	P	P	P	P

12"        6"        12"        12"

Notes: \_\_\_\_\_

Client Name & Address: ERM

Soil Lab Results Furnished by: \_\_\_\_\_

Compaction Test Performed by: Pavel NBFF 058155

Name Cert. #

Pavel NBFF

Signature AR300570 Date 8-12-93

**CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA**

Project: ERM HANICA LANDFILL

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-12-93

Report No.: 19 PAGE 2 OF 4

Gauge #: 17759 Standard Counts: MS 594 DS 3156

Proctor Values: \_\_\_ modified  standard Opt. Moisture 17.0 density (Y) 111.5

% Moisture Deviation Permitted \_\_\_\_\_

Test #	CBL 72	CBL 73	CBL 74	CBL 75
Location	N 9430 E 48845	N 9300 E 49070	N 9300 E 49160	N 9300 E 49160
Density Count (DC)	2933	764	669	2964
Moisture Count (MC)	151	168	178	182
Wet Density (WD)	119.7	116.3	120.0	119.1
Dry Density (DD)	106.2	101.1	103.7	102.4
Moisture (M)	13.5	15.2	16.3	16.7
Percent Moisture (%M)	12.7	15.1	15.7	16.3
Percent Compaction (DD/Y)	95.3	90.7	93.0	91.9
Pass/Fail (P or F)	<u>P</u>	<u>P</u>	<u>P</u>	<u>P</u>

Notes: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Client Name & Address: ERM

Soil Lab Results Furnished by: \_\_\_\_\_

Compaction Test Performed by: Paul Neff 058155  
 Name Cert. #

Paul Neff 8-12-93  
 Signature RR300571 Date

**CERTIFIED**  
**NUCLEAR DENSOMETER COMPACTION TEST DATA**

Project: ERM HANICA LANDELL

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-12-93

Report No.: 19 PAGE 3 OF 4

Gauge #: 17759

Standard Counts: MS 594 DS 3156

Proctor Values:     modified   R   standard Opt. Moisture 17.0 density (Y) 11.5

% Moisture Deviation Permitted           

Test #	CBL 76	CBL 77	CBL 78	CBL 79
Location	N 9335 E 49175	N 9520 E 49110	N 9735 E 49080	N 9735 E 49080
Density Count (DC)	698	3090	504	2388
Moisture Count (MC)	168	148	165	166
Wet Density (WD)	118.8	117.5	128.2	128.5
Dry Density (DD)	103.6	104.3	113.2	113.5
Moisture (M)	15.2	13.2	14.9	15.0
Percent Moisture (%M)	14.7	12.6	13.2	13.2
Percent Compaction (DD/Y)	92.9	93.6	101.6	101.8
Pass/Fail (P or F)	P	P	P	P

12"                      6"                      12"                      6"

Notes: \_\_\_\_\_

Client Name & Address: \_\_\_\_\_

Soil Lab Results Furnished by: \_\_\_\_\_

Compaction Test Performed by: Paul NEFF 058155  
Name Cert. #

Paul J. Neff 8-12-93  
Signature Date

AR300572



**CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA**

Project: ERM HRANICA LANDFILL

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-12-93

Report No.: 19 PAGE 4 OF 4

Gauge #: 17759

Standard Counts: MS 594 DS 3156

Proctor Values:      modified  standard Opt. Moisture 17.0 density (Y) 111.5

% Moisture Deviation Permitted         

Test #	CBL 80	CBL 81	CBL 82	CBL 83	CBL 84
Location	N 9860 E 49130	N 9850 E 48990	N 9850 E 48990	N 9700 E 48940	N 9500 E 48990
Density Count (DC)	2343	478	2428	2428	2926
Moisture Count (MC)	161	166	171	171	166
Wet Density (WD)	129.4	129.7	127.8	127.8	119.7
Dry Density (DD)	114.9	114.7	112.2	112.2	104.7
Moisture (M)	14.5	15.0	15.5	15.5	15.0
Percent Moisture (%M)	12.6	13.1	13.8	13.8	14.3
Percent Compaction (DD/Y)	103.0	102.9	100.7	100.7	93.9
Pass/Fail (P or F)	P	P	P	P	P

Notes: 6"                      12"                      6"                      6"                      6"

---



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Client Name & Address: \_\_\_\_\_

Soil Lab Results Furnished by: \_\_\_\_\_

Compaction Test Performed by: Paul NEFF 058155  
Name Cert. #

Paul J. Neff 8-12-93  
Signature Date  
AR300573

## FIELD ACTIVITY DAILY LOG

PROJECT NAME PPG-HRANICA PROJECT NO. 515428

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION GA/OE

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

0700 Arrive at site. inspect field operations - ERM-Environmental, Inc personnel performing the following work activities:

- 1) Continued implementation of traffic and dust control program with placement of traffic warning signs at designated point of entry - Ekastown Rd prior to Hranica Drive to alert motorists of truck activity; also positioned flagman at the end of Hranica Drive to sign in visitors, direct traffic, as necessary, receive truck and sign out return clay material bills, report concerns of road conditions in vicinity as well as provide updates of truck status and dust conditions on Hranica to project staff via 2-way radio, and perform dust control on residential portion of Hranica Drive by apply water on an as-needed basis (ie usually every 2-3 hours) using the Hertz 500-gallon water tank pulled by the company Chevrolet pickup truck
  
- 2) Continued construction of the 2' clay barrier layer with placement and compaction of gray clay from Snyder Associated Company Inc of Kittanning, PA; tandem dump truck "spot" dumping approximate 15 cu loads along toe of entire slope and at various locations within the lower northern portions of the protective cover system; the John Deere 750 B dozer is being used to spread the clay material in loose, horizontal lifts no more than 8" thick up the 3H:1V and 2.5H:1V slopes and then compacting by slowly tracking the material into the previously specified lift; the Caterpillar 825B sheepfoot

VISITORS ON SITE: <p style="text-align: center;">None</p>	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS. <p style="text-align: center;">None</p>
--	---

WEATHER CONDITIONS: Site Conditions - Dry, Partly cloudy and hot; morning fog High/Low Temperatures: - 91/67°F Precipitation - None	IMPORTANT TELEPHONE CALLS: <p style="text-align: center;">None</p>
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IT PERSONNEL ON SITE: William A. Montgomery

SIGNATURE William A. Montgomery AR300574 DATE: 8/13/93



### FIELD ACTIVITY DAILY LOG

PROJECT NAME PPG-HEANICA

PROJECT NO. 515423

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION QA/QC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

compactor is utilized on flat areas and slopes less than 3H:1V to spread the grey clay in 8" thick or less loose horizontal lift over the specified work areas while simultaneously compacting a minimum of 4 passes consisting of 2 passes in each of two perpendicular directions; inspected placement and compaction efforts to verify coverage of areas as outlined on design drawing, placement of proper lift thicknesses, consistency of material, quantity of cbs, and implementation of correct compaction methods - for additional inspection information see the attached Clay Barrier Layer Construction Inspection Form; Paul Neft of Pedersen & Pedersen in Ulenzie, IA on site with Troxler 3411B nuclear density gage to conduct in-place moisture-density testing of clay - a total of 10 tests were performed at various locations within completed work areas with each test easily exceeding the performance requirement of 90% of the Standard Proctor Maximum Dry Density (111.5 pcf); note that calibration and testing procedure were supervised to confirm compliance - for details see the attached Field Moisture-Density test results sheet; a total of 55-15 cy load received for a grand total of 825 cy - Project Total - 14220 cy need to collect geotechnical samples as soon as practical; sealed all areas using CAT CS-553 vibrating smooth drum roller at end of work day.

3) Clearing and grubbing of small area (25'x50') of protective cover system northwest of main site access road adjacent equipment trailer using the Case 580 backhoe and placed material in truck turnaround at top of hill; also fine graded area using John Deere 750B dozer in preparation of clay placement

4) Reinstalling silt fence along eastern alignment downgradient of steep slope

5) Maintenance of Heanica Drive and main site access road using Case 580 backhoe

A total of 6 ERM-Embrocken Personnel on site today including: 1 Site Manager

VISITORS ON SITE:

See sheet 1 of 2

CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.

See sheet 1 of 2  
1 Foreman  
1 Technician  
1 Laborer

WEATHER CONDITIONS:

See sheet 1 of 2

IMPORTANT TELEPHONE CALLS:

See sheet 1 of  
Shift 0600-1430

IT PERSONNEL ON SITE: William A Montgomery

SIGNATURE William A Montgomery

DATE: 8/13/93

AR300575

# Construction Inspection Clay Barrier Layer

## Field Form

Project Name PPG-HRAMICA Date 8/13/93  
 Project No. 515428 Inspected by William A. Montgomery  
 Unit No. - Max. Dry Density (pcf) 111.5  
 Borrow Area Snyder Associated Companies Inc. Opt. Moisture (%) 17.0  
John Deere 750B Roller,  
 Compaction Equipment Caterpillar 825B Sheepsfoot Compactor and CS-553 Vibratory Smooth Drum Roller,  
 Soil Description Gray Clay USCS Classification - CL  
 Weather Partly cloudy and hot High - 91°F  
 Volume and Location of Material Placed During Shift 825 cubic yards placed along  
entire toe of slope and lower, northern portions of protective cover system

(Provide explanatory notes if the answer to any of the following questions is "no." Include any remedial steps required.)

- |   | YES/NO     | NOTE NO. |
|---|------------|----------|
| • Is the fill free of irreducible material greater than 2 inches in any dimension?        | <u>Yes</u> | _____    |
| • Is the fill free of any visible organic substance?                                      | <u>Yes</u> | _____    |
| • Is the surface of the area to be filled acceptable (not desiccated or excessively wet)? | <u>Yes</u> | _____    |
| • Is the lift less than 8 inches loose thickness (to achieve 6-inch compacted thickness)? | <u>Yes</u> | _____    |
| • Has the finished surface been rolled with a smooth drum roller?                         | <u>Yes</u> | _____    |

ONE FORM PER SHIFT  
WHEN THIS WORK IS BEING DONE

NOTES:

## Field Moisture-Density Test Results

Date 8/13/93

Project Name PPG-HRANICA

Project No. 515428

Borrow Area Snyder Associated Companies, Inc

Maximum Dry Density (pcf) 111.5

Optimum Moisture (%) 17.0

Test No.	Approximate Location			In Situ Dry Density (pcf)	Percent Compaction	In Situ Water Content (We) (%)	Percent Wc Variation	Soil Description
	North	East	Depth					
CBL-85	9375	48995	6"	105.3	94.5	12.7	-4.3	CL
CBL-86	9375	48995	12"	111.5	100.1	11.1	-5.9	CL
CBL-87	9400	49060	12"	107.9	96.8	10.6	-6.4	CL
CBL-88	9400	49060	6"	103.8	93.1	11.6	-5.4	CL
CBL-89	9475	49020	6"	101.6	91.2	12.3	-4.7	CL
CBL-90	9525	49090	6"	104.8	94.0	13.2	-3.8	CL
CBL-91	9610	49050	6"	109.0	97.8	11.5	-5.5	CL
CBL-92	9840	49090	6"	104.2	93.5	11.7	-5.3	CL
CBL-93	9700	48940	6"	107.3	96.2	10.1	-6.9	CL
CBL-94	9540	48970	6"	102.6	92.0	10.7	-6.3	CL
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CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA

Project: ERM HRANICA LANDFILL

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-13-93

Report No.: 20 PAGE 1 OF 3

Gauge #: 17759 Standard Counts: MS 587 DS 3130

Proctor Values:      modified X standard Opt. Moisture 12.0 density (Y) 111.5

% Moisture Deviation Permitted         

Test #	CBL 85	CBL 86	CBL 87	CBL 88
Location	N 9375 E 48995	N 9375 E 48995	N 9400 E 49060	N 9400. E 49060
Density Count (DC)	2979	580	682	3193
Moisture Count (MC)	148	139	130	135
Wet Density (WD)	118.7	124.0	119.4	115.8
Dry Density (DD)	105.3	111.5	107.9	103.8
Moisture (M)	13.4	12.4	11.5	12.0
Percent Moisture (%M)	12.7	11.1	10.6	11.6
Percent Compaction (DD/Y)	94.5	100.1	96.8	93.1
Pass/Fail (P or F)	P	P	P	P

6"                      12"                      12"                      6"

Notes: \_\_\_\_\_

Client Name & Address: ERM

Soil Lab Results Furnished by: TONY KESSLER

Compaction Test Performed by: Paul NEFF 058155  
Name Cert. #

Paul Neff 412-898-0578 8-13-93  
Signature Date

CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA

Project: ERM HRANICA LANDFILL

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-13-93

Report No.: 20 PAGE 2 OF 3

Gauge #: 17759

Standard Counts: MS 587 DS 3130

Proctor Values:      modified   X   standard Opt. Moisture 17.0 density (Y) 111.5

% Moisture Deviation Permitted         

Test #	CBL 89	CBL 90	CBL 91	CBL 92
Location	N 9475 E 49020	N 9525 E 49090	N 9610 E 49050	N 9840. E 49090
Density Count (DC)	3317	2980	2791	3145
Moisture Count (MC)	140	153	140	137
Wet Density (WD)	114.2	118.7	121.5	116.4
Dry Density (DD)	101.6	104.8	109.0	104.2
Moisture (M)	12.5	13.9	12.5	12.2
Percent Moisture (%M)	12.3	13.2	11.5	11.7
Percent Compaction (DD/Y)	91.2	94.0	97.8	93.5
Pass/Fail (P or F)	P	P	P	P

6"      6"      6"      6"

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Client Name & Address: ERM

Soil Lab Results Furnished by: \_\_\_\_\_

Compaction Test Performed by: Paul NEFF 058155  
Name Cert. #

Paul J. Neff 8-13-93  
Signature 44300579 Date

**CERTIFIED**  
**NUCLEAR DENSOMETER COMPACTION TEST DATA**

Project: ERM HRANICA LANDFILL

Pedersen & Pedersen, Inc.  
 R.D. #3, Box 269, Route 8  
 Valencia PA 16059  
 Phone: 412-898-3300  
 Fax: 412-898-2908

Project #: 93-003

Date: 8-13-93

Report No.: 20 PAGE 3 OF 3

Gauge #: 17759

Standard Counts: MS 587 DS 3130

Proctor Values:      modified X standard Opt. Moisture 17.0 density (Y) 111.5

% Moisture Deviation Permitted         

Test #	CBL 93	CBL 94		
Location	N 9700 E 48940	N 9540 E 48970		
Density Count (DC)	3028	3372		
Moisture Count (MC)	124	125		
Wet Density (WD)	118.1	113.6		
Dry Density (DD)	107.3	102.6		
Moisture (M)	10.9	11.0		
Percent Moisture (%M)	10.1	10.7		
Percent Compaction (DD/Y)	96.2	92.0		
Pass/Fail (P or F)	P	P		

Notes: 6"                  6"

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Client Name & Address: \_\_\_\_\_

Soil Lab Results Furnished by: \_\_\_\_\_

Compaction Test Performed by: Paul NEFF 058155  
 Name Cert. #

Paul Neff 8-13-93  
 Signature AR300580 Date





DAILY LOG	DATE	08	14	93
	NO.	1	4	4
	SHEET	1	OF	

### FIELD ACTIVITY DAILY LOG

PROJECT NAME <b>PPG-HRANXA</b>		PROJECT NO. <b>515422</b>
FIELD ACTIVITY SUBJECT: <b>REMEDIAL ACTION QA/QC</b>		
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:		
<p>0700 Arrive at site; inspect field operations. ERM - Environment, Inc. performing the following work activities:</p> <p>1) Continued implementation of traffic and dust control program with stationing of Flagman at the intersection of Hranxa Drive and Ekastown Road; Flagman responsibilities include setting traffic warning signs (i.e. Flagman Ahead and Trucks Crossing) along Ekastown Road to alert passing motorists of construction activity, sign in visitors, receive trucks and sign and retain each clay material bill, act as liaison between residents and project staff direct traffic, as required monitor truck traffic (i.e. speed etc) and dust conditions on Hranxa Drive, and periodically perform dust control by applying water to residential segment of Hranxa Drive using the Hertz 500-gallon water tank pulled by ERM-Environment Cherry pick-up - roadway requires water approximately every 2 hours due to dry surface conditions</p> <p>2) Continued construction of 2' thick clay barrier layer as part of protective cover system (PCS) with placement and compaction of grey clay from Snyder Associated Companies, Inc in Kitting, PA. tandem dump spot dumping 215 cu loads along top of 3H:1V slope and lower northwestern portion of PCS after 1 hour 20 minute roundtrip; the John Deere 750 B dozer is used to spread the piles in thin, loose horizontal lifts not exceeding 8" thick and slowly tracking material in to</p>		
VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.	
None	None	
WEATHER CONDITIONS: Site Conditions - Dry Clear and hot High/Low Temperature - 91/64°F Precipitation - None	IMPORTANT TELEPHONE CALLS: None	
IT PERSONNEL ON SITE: <b>William A. Montgomery</b>		
SIGNATURE <b>William A. Montgomery</b>	DATE: <b>8/14/93</b>	

4R300581



DAILY LOG	DATE	08	14	93
	NO.	1	4	5
	SHEET	2	OF	?

## FIELD ACTIVITY DAILY LOG

PROJECT NAME PPG-URANICA PROJECT NO. 515428

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION & A/3C

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

achieve desired level of compaction as the main site access road is brought up to grade where it crosses the PCS the site, p.h. 2:50 a 4' x 8' foot compactor is utilized to spread, loose, horizontal lifts of 3" thick or less on the northwestern area and compact a minimum of 4 passes consisting of 2 passes in each of two perpendicular directions. randomly inspected placement and compaction operations to confirm compliance with project requirements. inspection items include proper lift thickness, monitoring of clay to verify consistency and minimization of clods and deleterious materials, scarfing of previous lifts, correct compaction method performance - for additional inspection information see the attached Clay Barrier Layer Construction Inspection form all operation being conducted in a quality workmanlike fashion; a total of 102 - 15 cu load received for a grand total of 15,750 cu; no moisture-density testing conducted today & Pedersen & Pedersen will be on site Monday morning, no soil collected today but clay samples 11, 12A/B, 13, 14A/B and 15 scheduled Monday morning also; all work areas were sealed using the CAT CS-553 vibratory smooth drum roller at end of work

A total of 4 ERM-Envirochem, Inc personnel on site today including:

- 1 Foreman
- 2 Operators
- 1 Technician

Shift 0600-1400

VISITORS ON SITE: <u>See sheet 1 of 2</u>	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS. <u>See sheet 1 of 2</u>
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WEATHER CONDITIONS: <u>See sheet 1 of 2</u>	IMPORTANT TELEPHONE CALLS: <u>See sheet 1 of 2</u>
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IT PERSONNEL ON SITE: William A. Montgomery

SIGNATURE William A. Montgomery DATE: 8/14/93

4R300582

# Construction Inspection Clay Barrier Layer

## Field Form

Project Name PPG-HRANKA Date 8/14/93  
 Project No. 515428 Inspected by William A. Montgomery  
 Unit No. - Max. Dry Density (pcf) 111.5  
 Borrow Area Snyder Associated Companies, Inc Opt. Moisture (%) 17.0

Compaction Equipment John Deere 750B Dozer, CAT 925B Sheepsfoot Compactor and CS-553 Vibratory Smooth Dr. Roller  
 Soil Description Gray clay USCS Classification CL  
 Weather Partly cloudy and hot High 91°F  
 Volume and Location of Material Placed During Shift 1530 cubic yards placed on hill top adjacent ash burn pile cap (access road) and northwestern portion of protective corr. system

(Provide explanatory notes if the answer to any of the following questions is "no." Include any remedial steps required.)

	YES	NO	NOTE NO.
• Is the fill free of irreducible material greater than 2 inches in any dimension?	<u>Yes</u>	<u>    </u>	<u>    </u>
• Is the fill free of any visible organic substance?	<u>Yes</u>	<u>    </u>	<u>    </u>
• Is the surface of the area to be filled acceptable (not desiccated or excessively wet)?	<u>Yes</u>	<u>    </u>	<u>    </u>
• Is the lift less than 8 inches loose thickness (to achieve 6-inch compacted thickness)?	<u>Yes</u>	<u>    </u>	<u>    </u>
• Has the finished surface been rolled with a smooth drum roller?	<u>Yes</u>	<u>    </u>	<u>    </u>

**ONE FORM PER SHIFT**  
**WHEN THIS WORK IS BEING DONE**

NOTES:

## FIELD ACTIVITY DAILY LOG

PROJECT NAME <b>PPG-HRANICA</b>	PROJECT NO. <b>515428</b>
FIELD ACTIVITY SUBJECT: <b>REMEDIAL ACTION 3A/QC</b>	
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:	
<p>0700 Arrive at site; inspect site operations - ERM - Envirockan, Inc. personnel perform the following work activities today:</p> <ol style="list-style-type: none"> <li>1) Continued implementing traffic and dust control programs with positioning of a flagman at the end of Hranica Drive whose duties include 1) placement of traffic warning signs along Ekastown Rd prior to Hranica Drive to alert motorists of truck activity; 2) directing traffic, as need; 3) signing in visitors; 4) receiving trucks and signing and retaining clay material bills of lading; 5) monitoring truck traffic (i.e. speed, volume) and dust conditions on Hranica Drive and conveying to project staff via two-way radio upon request; and assisting in dust control measures which consists of applying water to the residential segment of Hranica Drive using the Hertz 500 gallon water tank pulled by the ERM-Envirockan, Inc. Chevrolet pick up truck; this procedure is performed every 2-3 hours during dry periods and is very effective in limiting dust genera. in this vicinity in which calcium chloride has been applied.</li> <li>2) Continued construction of the 2<sup>nd</sup> clay barrier layer component of the protective cover system with placement and compaction of grey clay from Snyder. Associated Companies, Inc. in Kittinging, PA on the entire northern, lower portions of the protective cover system tandem dump trucks "spot" dumping 15 cu loads at various locations within the northern limits and the CAT 825B sleepstoot compactor is utilized to spread the material in 8" or less lifts within the work area and immediately compact a minimum of 4 passes consisting</li> </ol>	
VISITORS ON SITE: Dave McCue - Site Representative for Snyder Associated Co., Inc	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.  <p style="text-align: center;">None</p>
WEATHER CONDITIONS: Site Conditions - Dry Partly cloudy, very warm and humid High/Low Temp - 88/71°F Precipitation Weekend - None Today - Trace	IMPORTANT TELEPHONE CALLS: Held 2 1/2 hour conference call with Tom Ebbert of PPG Industries, Inc. and Mark Weisberg of ITT to discuss in detail the itemized responses to the agency comments on the Groundwater Verification St.
IT PERSONNEL ON SITE: <b>William A. Montgomery</b>	
SIGNATURE <b>William A. Montgomery</b>	DATE: <b>8/16/73</b>

4R300584



DAILY LOG	DATE	08	16	73
	NO.	1	4	7
	SHEET	2	OF 3	

### FIELD ACTIVITY DAILY LOG

PROJECT NAME PPG-HRANICA PROJECT NO. 51547E

FIELD ACTIVITY SUBJECT: REMEDIATION ACTION QA/QC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

of 2 passes in each of two perpendicular directions; also using the John Deere 750B dozer to place and compact 8" thick loose horizontal lifts on the 3H:1V slope and in the vicinity of monitoring well cluster set 3 to meet design requirements - compaction is achieved in these areas by the dozer slowly trucking the material as it is applied; periodically inspect field operations to verify compliance with specifications, in particular, 1) consistency of clay material which continues to be gray clay; 2) lift thickness which have been 8" or less; 3) quantity and size of clods which have consistently been present in loads, mostly 6" or less in size, but readily break down upon compaction; 4) confirm: scarification of previous lift; 5) performance of compaction using prescribed methods; Paul Neft, Troxler nuclear gauge technician from Pedersen & Pedersen in Valerius, PA on site to conduct in-place moisture-density testing at completed clay placement areas; observed standardization of Troxler 3411B nuclear moisture-density gauge and supervised performance of 12 in-place moisture-density tests all of which easily surpassed the compaction performance requirement of 90% Standard Proctor Maximum Dry Density (111.5pcf) - see the attached forms for details regarding clay barrier layer construction inspection and field moisture-density test results; all areas less than 3H:1V slope were compacted and sealed using the CAT CS-553 vibratory smooth drum roller at the end of the work day; a total of 106 trucks equaling 1590 cu were placed and compacted today; Project Total to Date - 17340

3) Collected clay samples CL-11, 12A/B, 13, 14A/B, 15 and 16A/B from

VISITORS ON SITE:  See sheet 1 of 3	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.  See sheet 1 of 3
WEATHER CONDITIONS:  See sheet 1 of 3	IMPORTANT TELEPHONE CALLS:  See sheet 1 of 3

IT PERSONNEL ON SITE: William A Montgomery  
SIGNATURE William A Montgomery 4R300585 DATE: 8/16/73

**FIELD ACTIVITY DAILY LOG**

PROJECT NAME PPG-HRANICA PROJECT NO. 515428

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION QA/QC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

their respective locations and temporarily stored in equipment trailer until scheduled delivery to Triad Engineering, Inc. in Greysburg PA for the following geotechnical tests: 1) Soil classification (ASTM D-2487); 2) Atterberg Limits (ASTM D-4318), and Grain Size Analysis (ASTM D-422) which are required every 1000 cy. of the Standard Proctor (ASTM D-698) which is specified once every 2000 cy. Discuss permeability test requirements with Site Manager Tony Kessler, in particular, need to procure 6 Shelby tubes to collect undisturbed samples of 2" clay barrier layer at 3 locations (2 Shelby tubes per location) - Tony will call Pennsylvania Drilling of Pittsburgh who is scheduled to be on site within the next 2 weeks to perform well abandonment; see attached sample collection and chain of custody/request for analysis documentation for details

4) Transferred riprap and No. 57 stone stockpiles from within limits of protective cover system to locations outside the limits using the 6580 backhoe to facilitate clay barrier layer construction in these areas

A total of 6 ERM-Enviroclean, Inc. personnel on site today including:

- 1 Site Manager
- 1 Foreman
- 2 Operators
- 1 Technician
- 1 Laborer

Work Sh. # 0600-1730

VISITORS ON SITE:  
See sheet 1 of 3

CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.  
See sheet 1 of 3

WEATHER CONDITIONS:  
See sheet 1 of 3

IMPORTANT TELEPHONE CALLS:  
See sheet 1 of 3

IT PERSONNEL ON SITE: William A. Montgomery

SIGNATURE William A. Montgomery DATE: 8/16/93

AR300586

# Construction Inspection Clay Barrier Layer

## Field Form

Project Name PPG-HRANICA Date 8/16/93  
 Project No. 315428 Inspected by William A. Montgomery  
 Unit No. - Max. Dry Density (pcf) 111.5  
 Borrow Area Snyder Associated Comp. 12 Opt. Moisture (%) 17.0

Compaction Equipment John Deere 750B Dozer CAT 925 Steepfoot Compactor and CS 558 Roller  
 Soil Description Gray Clay USCS Classification - CL  
 Weather Partly cloudy and very warm High - 88°F  
 Volume and Location of Material Placed During Shift 1590 cu placed on entire northern lower portions of protective cover system and 3H:1V slope

(Provide explanatory notes if the answer to any of the following questions is "no." Include any remedial steps required.)

	<u>YES/NO</u>	<u>NOTE NO.</u>
• Is the fill free of irreducible material greater than 2 inches in any dimension?	<u>Yes</u>	_____
• Is the fill free of any visible organic substance?	<u>Yes</u>	_____
• Is the surface of the area to be filled acceptable (not desiccated or excessively wet)?	<u>Yes</u>	_____
• Is the lift less than 8 inches loose thickness (to achieve 6-inch compacted thickness)?	<u>Yes</u>	_____
• Has the finished surface been rolled with a smooth drum roller?	<u>Yes</u>	_____

**ONE FORM PER SHIFT**  
**WHEN THIS WORK IS BEING DONE**

NOTES:

## Field Moisture-Density Test Results

Date 8/16/93

Project Name PPG HRANICA

Project No. 515428

Borrow Area Snyder Associated Companies, Inc.

Maximum Dry Density (pcf) 111.5

Optimum Moisture (%) 17.0

Test No.	Approximate Location			In Situ Dry Density (pcf)	Percent Compaction	In Situ Water Content (Wc) (%)	Percent Wc Variation	Soil Description
	North	East	Depth					
<u>CBL-95</u>	<u>9340</u>	<u>48850</u>	<u>6"</u>	<u>117.5</u>	<u>1105.4</u>	<u>11.5</u>	<u>-5.5</u>	<u>CL</u>
<u>CBL-96</u>	<u>9360</u>	<u>48920</u>	<u>12"</u>	<u>105.5</u>	<u>94.6</u>	<u>12.6</u>	<u>-4.4</u>	<u>CL</u>
<u>CBL-97</u>	<u>9360</u>	<u>48920</u>	<u>6"</u>	<u>107.8</u>	<u>96.7</u>	<u>12.4</u>	<u>-4.6</u>	<u>CL</u>
<u>CBL-98</u>	<u>9300</u>	<u>48900</u>	<u>6"</u>	<u>111.4</u>	<u>99.9</u>	<u>11.3</u>	<u>-5.7</u>	<u>CL</u>
<u>CBL-99</u>	<u>9810</u>	<u>48960</u>	<u>6"</u>	<u>100.8</u>	<u>90.4</u>	<u>10.3</u>	<u>-6.7</u>	<u>CL</u>
<u>CBL-100</u>	<u>9610</u>	<u>49030</u>	<u>6"</u>	<u>114.5</u>	<u>102.7</u>	<u>9.5</u>	<u>-7.5</u>	<u>CL</u>
<u>CBL-101</u>	<u>9460</u>	<u>49130</u>	<u>12"</u>	<u>114.6</u>	<u>102.8</u>	<u>9.7</u>	<u>-7.3</u>	<u>CL</u>
<u>CBL-102</u>	<u>9460</u>	<u>49130</u>	<u>6"</u>	<u>113.8</u>	<u>102.1</u>	<u>10.2</u>	<u>-6.8</u>	<u>CL</u>
<u>CBL-103</u>	<u>9390</u>	<u>49160</u>	<u>6"</u>	<u>103.3</u>	<u>92.7</u>	<u>10.3</u>	<u>-6.7</u>	<u>CL</u>
<u>CBL-104</u>	<u>9625</u>	<u>49080</u>	<u>6"</u>	<u>115.0</u>	<u>103.9</u>	<u>9.8</u>	<u>-7.2</u>	<u>CL</u>
<u>CBL-105</u>	<u>9840</u>	<u>49030</u>	<u>6"</u>	<u>112.0</u>	<u>101.2</u>	<u>9.5</u>	<u>-7.5</u>	<u>CL</u>
<u>CBL-106</u>	<u>9915</u>	<u>49140</u>	<u>6"</u>	<u>113.7</u>	<u>102.0</u>	<u>9.1</u>	<u>-7.9</u>	<u>CL</u>



**CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA**

Project: ERM HRANICA LANDE.01

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-16-93

Report No.: PLN 21 PAGE 1 OF 3

Gauge #: 17759

Standard Counts: MS 580 DS 3147

Proctor Values:      modified X standard Opt. Moisture 17.0 density (Y) 11.5

% Moisture Deviation Permitted         

Test #	CBL 95	CBL 96	CBL 97	CBL 98
Location	N 9340 E 48850	N 9360 E 48920	N 9340 E 48920	N 9300 E 48900
Density Count (DC)	2255	698	2829	2653
Moisture Count (MC)	148	146	146	139
Wet Density (WD)	131.0	118.8	121.2	124.0
Dry Density (DD)	117.5	105.5	107.8	111.4
Moisture (M)	13.5	13.3	13.3	12.6
Percent Moisture (%M)	11.5	12.6	12.4	11.3
Percent Compaction (DD/Y)	105.4	94.6	96.7	99.9
Pass/Fail (P or F)	P	P	P	P

Notes:         6"        12"        6"        6"        

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Client Name & Address: ERM

Soil Lab Results Furnished by: TONY KESSLER

Compaction Test Performed by: Paul NEFF 058155  
Name Cert. #

Paul Neff 8-16-93  
Signature AR300589 Date

**CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA**

Project: ERM HRANICA LANDEU

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-16-93

Report No.: 21 PAGE 2 OF 3

Gauge #: 17759 Standard Counts: MS 580 DS 3147

Proctor Values:      modified  standard Opt. Moisture 17.0 density (Y) 111.5

% Moisture Deviation Permitted         

Test #	CBL 99	CBL 100	CBL 101	CBL 102
Location	N 9810 E 48960	N 9610 E 49030	N 9460 E 49130	N 9460 E 49130
Density Count (DC)	3587	2568	550	2566
Moisture Count (MC)	118	123	125	130
Wet Density (WD)	111.2	125.4	125.7	<del>125.4</del> 125.4
Dry Density (DD)	100.8	114.5	114.6	113.8
Moisture (M)	10.4	10.9	11.1	11.7
Percent Moisture (%M)	10.3	9.5	9.7	10.2
Percent Compaction (DD/Y)	90.4	102.7	102.8	102.1
Pass/Fail (P or F)	P	P	P	P

Notes:         6"        6"        12"        6"        

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Client Name & Address: ERM

Soil Lab Results Furnished by: TONY KESSLER

Compaction Test Performed by: Paul NEFF 058155  
Name Cert. #

Paul Neff 8-16-93  
Signature HR 300590 Date

CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA

Project: ERM HRAVICA LANDFILL

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-16-93

Report No.: 21 PAGE 3 OF 3

Gauge #: 17759

Standard Counts: MS 580 DS 3147

Proctor Values:      modified  standard Opt. Moisture 17.0 density (Y) 111.5

% Moisture Deviation Permitted         

Test #	CBL103	CBL104	CBL105	CBL106
Location	N 9390 E 49160	N 9625 E 49080	N 9840 E 491030	N 9915 E 49140
Density Count (DC)	3364	2468	2627	2649
Moisture Count (MC)	120	127	121	118
Wet Density (WD)	113.9	127.2	123.5	124.1
Dry Density (DD)	103.3	115.8	112.8	113.7
Moisture (M)	10.6	11.3	10.7	10.4
Percent Moisture (%M)	10.3	9.8	9.5	9.1
Percent Compaction (DD/Y)	92.7	103.7	101.2	102.0
Pass/Fail (P or F)	P	P	P	P

6"                  6"                  6"                  6"

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Client Name & Address: ERM

Soil Lab Results Furnished by: TONY KESSLER

Compaction Test Performed by: Paul NEFF 058155  
Name Cert. #

Paul Neff 8-16-93  
Signature AR900591 Date

## FIELD ACTIVITY DAILY LOG

PROJECT NAME PPG-HRANICA PROJECT NO. 515475

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION QA/QC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

0700 AM at site report field operations - ERM-Environmental, Inc personnel and/or subcontractors performing the following work activities:

- 1) Continued implementation of traffic and dust control programs with stationing of flagman at the intersection of Hranica Drive and Ekastown Road, flagman responsibilities include a) placement of traffic warning signs (i.e., Flagman Ahead (Orange/Black) and Trucks Crossing (Yellow/Black) along Ekastown Road north and southbound lanes prior to Hranica Drive at the beginning and end of each work day; b) sign in visitors; c) receive each truck and sign and retain clay material bills; d) monitor traffic and dust conditions on Hranica Drive and update project staff upon request; e) assist traffic, as needed; and f) help implement dust control measures which consists of one application of water on Hranica Drive every 2-3 hours or as needed using the Hertz 500-gal water tank pulled by the company Chevrolet pickup which can now ascend the hill since it has 4 new tires.
- 2) Continued construction of the 2' clay barrier layer within the limits of the protective cover system with placement and compaction of gray clay from Snyder Associated Companies Inc. of Kittinging, PA; tandem dump truck scatter dumping 15 cu loads over various areas of the northern protective cover system and along the toe of the 3H:1V slope where additional clay is required; the CAT 925B sheepfoot compactor is used to spread the pile-in thin, loose, horizontal lifts no more than 8" thick and compact by passing a minimum of 4 times (i.e., 2 passes in each of two perpendicular directions over work areas less than 3H:1V slope while the John Deere 750B

VISITORS ON SITE:  
Dave Weick - IT Corporation

CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:  
Instructed Site Manager Tony Kester that soil cover sample needs to be collected and sent to lab. to determine fertilizer types and quantities. Also requested Shelby tube be prepared for permeability testing.

WEATHER CONDITIONS: Site Conditions Dry  
Partly cloudy and very warm  
High/Low Temp. - 87/71°F  
Precipitation - 0.3"

IMPORTANT TELEPHONE CALLS:  
Mark Weisberg - Check status of Final Groundwater Verification Study Report and

IT PERSONNEL ON SITE: William A Montgomery, Dave Weick

SIGNATURE William A Montgomery 4R300592 DATE: 8/17/93



### FIELD ACTIVITY DAILY LOG

PROJECT NAME PPG-HRANICA PROJECT NO. 515420

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION QA/QC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

dozer spreads loose, horizontal lifts approximately 8" thick or less up the slope and compacts by slow tracking the material in; perform random inspection of clay placement and compaction to confirm a) proper lift thicknesses are being placed; b) compaction methods are being adhered to and c) previous lifts are scarified accordingly and verify that a) material received meets the specifications and is of consistent quality; b) minimization of clods; c) designated work areas are covered as indicated by field references; for additional inspection information see the attached Clay Barrier Layer Construction Inspection Form; north-place moisture-density test were conducted today since Paul Neff was surveying the site; received a total of 69-15cy loads for a grand total of 1035cy Project Total to Date is 18375 cy

3) Survey subcontractor, Pedersen & Pedersen on site to reestablish 50x50' grid over entire site and field reference each grid node with a stake marked with the following data: a) project specific north and east coordinates; b) status of clay placement (cut or fill) with fill indicated by pink ribbon and c) soil cover material level as indicated by yellow ribbon to produce final grades

4) Continued construction of western surface water collection ditch with installation of approximately 200' of channel; the John Deer 750B dozer was used to fine grade the ditch to specified lines and grades; supervised and instructed operator during installation; a 2'x9' wide layer of geotextile was then placed in the V-shaped channel and 6"-9" of riprap was placed in the ditch using the Case 580 backhoe; verified construction was to the lines and grades indicated on drawing and construction materials

VISITORS ON SITE:  
See sheet 1 of 3

CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.  
See sheet 1 of 3

WEATHER CONDITIONS:  
See sheet 1 of 3

IMPORTANT TELEPHONE CALLS:  
See sheet 1 of 3

IT PERSONNEL ON SITE: William A Montgomery, Dave Waick

SIGNATURE William A Montgomery AR300593 DATE: 8/17/93

## FIELD ACTIVITY DAILY LOG

PROJECT NAME <b>PPG-HRANICA</b>	PROJECT NO. <b>515422</b>
FIELD ACTIVITY SUBJECT: <b>REMEDIAL ACTION SALS</b>	
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:	
<p>were as specified. note that alignment was moved slightly to maintain the ditch top of slope with the eastern edge of the main access road. all work was performed in a quality professional manner. remainder which crosses main site access road will be completed later</p> <p>5) Maintenance of Hranica Drive and main site access road using the Case 580 backhoe to fine grade all surfaces and place additional No 57 stone, as needed; also compacting all haul road in vicinity of site using the CAT CS-553 vibratory smooth drum roller</p> <p>6) Continued construction of clay barrier layer on small (25' x 50') area on opposite side of main site access road; 8" thick or less lifts being placed using the John Deere 750B dozer and compacting using the CAT CS-553 vibratory smooth drum roller. note that all areas less than 3H:1V slope are compacted also using the CAT CS-553</p> <p>7) Crowning and sealing of all areas (&lt; 3H:1V slope) at the end of the work day using the CAT CS-553 vibratory smooth drum roller in the event of rainfall</p> <p>1330 Dave Weck of ITT Corporation arrived on site to replace me for the remainder of the week; reviewed schedule of work for remainder of week QA/QC officer responsibilities, documentation requirements, project shift and walked site to provide orientation to work area and procedures. Introduced Dave to project staff, surveyor, etc.</p> <p>A total of 6 ERM-Environmental Inc personnel on site today including: 1 Site Manager, 1 Foreman, 2 Operators, 1 Technician, 1 Laborer Shift 0600-1700</p>	
VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.
See sheet 1 of	See sheet 1 of
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:
See sheet 1 of	See sheet 1 of
IT PERSONNEL ON SITE: <b>William A. Montgomery</b>	
SIGNATURE <b>William A. Montgomery</b>	DATE: <b>8/17/93</b>

**AR300594**

**Construction Inspection  
Clay Barrier Layer**

**Field Form**

Project Name PPG-HRANKA Date 8/17/93  
 Project No. 515428 Inspected by William A. Montgomery  
 Unit No. - Max. Dry Density (pcf) 111.5  
 Borrow Area Snyder Associated Companies, Inc. Opt. Moisture (%) 17.0

Compaction Equipment CAT 25B Steepfoot Compactor and CS-553 Vibratory Smooth Drum Roller  
 Soil Description Gray clay USCS Classification - CL  
 Weather Partly cloudy and very warm High - 87°F  
 Volume and Location of Material Placed During Shift 1035 cubic yards placed  
on northern protective cover system and 3H:1V slope

(Provide explanatory notes if the answer to any of the following questions is "no." Include any remedial steps required.)

	<u>YES/NO</u>	<u>NOTE NO.</u>
• Is the fill free of irreducible material greater than 2 inches in any dimension?	<u>Yes</u>	_____
• Is the fill free of any visible organic substance?	<u>Yes</u>	_____
• Is the surface of the area to be filled acceptable (not desiccated or excessively wet)?	<u>Yes</u>	_____
• Is the lift less than 8 inches loose thickness (to achieve 6-inch compacted thickness)?	<u>Yes</u>	_____
• Has the finished surface been rolled with a smooth drum roller?	<u>Yes</u>	_____

**ONE FORM PER SHIFT**  
**WHEN THIS WORK IS BEING DONE**

NOTES:



DAILY LOG	DATE	08	3	93
	NO.	1	5	2
	SHEET	1	OF	5

## FIELD ACTIVITY DAILY LOG

PROJECT NAME PPG HRANICA		PROJECT NO. 515428	
FIELD ACTIVITY SUBJECT: REMEDIAL ACTION OA/QC			
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:			
<p>0600 Arrive at site; inspect site operations - ERM - Envirodean, Inc. are on site performing the following activities:</p> <p>1) Continued to implement traffic and dust control with placement of orange/black "Flagman Ahead" and yellow/black "Truck Crossing" sign along each lane of Ekastown Road prior to entering Hranica Drive to warn motorists of ongoing activity. A Flagman has been stationed at the entrance to receive and sign material bills from the truckers, sign-in visitors and monitor truck traffic and dust conditions on Hranica Drive. Dust measure along Hranica Drive are taken care of by the application of water along the residential segment of Hranica Drive; using a Hertz 500 gallon water tank pulled by a Company Chevy pickup; Approximately 3/10" of rain fell last night and should keep the dust down till noon today. Approx. 69 Truck loads of clay were delivered and spread in 6" lifts yesterday for a total of 1035 yd<sup>3</sup>. Total to date; PER Tony Kessler is 17,978 yd<sup>3</sup></p> <p>2) Continued construction of clay barrier layer, within limits of protective cover system with placement and compaction of gray clay from Snyder Associates</p>			
VISITORS ON SITE:		CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.	
NONE		NONE	
WEATHER CONDITIONS: site conditions - Damp Clear, Hot, Humid (Foggy, morning) High/Low temp. 86/67°F Precipitation - NONE (3/10" last night)		IMPORTANT TELEPHONE CALLS:  NONE	
IT PERSONNEL ON SITE: DAVID A. WEICK			
SIGNATURE David A Weick		DATE: 8-18-93	

4R300596





### FIELD ACTIVITY DAILY LOG

PROJECT NAME PPG HAERANICA		PROJECT NO. 515428
FIELD ACTIVITY SUBJECT: Remedial Action QA/QC		
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:		
<p>Companies, Inc. in Kittanning, PA; Tandem dumps (Approx 1500<sup>3</sup>) ARE dumping at the top of slope (3:1) AND also south end of site for final grading AND compaction. The John Deere 750 is being used to spread the loose piles in horizontal lifts of 8" or less over steep areas. Compaction consist of 4 passes with 2 passes in each of two perpendicular directions. The compaction is achieved using a CAT 825 sheepsfoot roller. Perform RANDOM inspection to verify lift thickness, material consistency compaction method AND testing. Contractor is placing silt fence at the southwest end of site between the woods AND limits of clay barrier placement.</p> <p>3) Paul Neff is putting stakes in for final grading on the south end of the site. This should be complete by noon morning. He is going to some compaction test this morning will be leaving by 1200 today.</p> <p>4) Trucks this morning ARE placing loads along the section (bench). We need about 1200 yds to complete the area. compaction is being done using the 825 CAT sheepsfoot roller. The material coming in is dry, mixing and blending with the existing clay material (wet from</p>		
VISITORS ON SITE:	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.	
NONE	NONE	
WEATHER CONDITIONS:	IMPORTANT TELEPHONE CALLS:	
SEE SHT. 1 OF 5	NONE	
IT PERSONNEL ON SITE: David A. Weick		
SIGNATURE David A. Weick	AR300597	DATE: 8-18-93



### FIELD ACTIVITY DAILY LOG

PROJECT NAME LDG HARDWARE

PROJECT NO. 31542

FIELD ACTIVITY SUBJECT: REMEDIATION TAIL

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

RAIN last night about half the compaction area. The rest was lost down to ground today. The roller broke down with a hydraulic leak. Ken is going to have it repaired or have a new one delivered. We want to be able to seal the cap area in the afternoon.

- 5) Surveyors have completed setting final topographic GRADE stakes for the south end of the site. Tony and I walked the area, most of the area is at grade. There is a couple of spots where we need a couple of truck loads to finish. I've suggested to Tony that he use some of the clay material that is placed a little further on the south end to regrade and fine tune this area. The Surveyor had to leave (1000). There is a heavy fog still this morning and some of the clay on the slopes is a little too wet to do compaction test. He is going to return tomorrow morning to do the in place moisture density test. We will continue to place material in the flat bench area and down slope to the east along the proposed diversion ditch. Ken Kelly will complete the placement of riprap for diversion ditch between the edge of clay barrier cap and the existing road this morning, some hand work

VISITORS ON SITE:

NONE

CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.

NONE

WEATHER CONDITIONS:

SEE SH 1 OF 3

IMPORTANT TELEPHONE CALLS:

NONE

IT PERSONNEL ON SITE: DAVID A. WEICK

SIGNATURE

*David A. Weick*

IR300598

DATE: 8-18-93



DAILY LOG	DATE	3	18	73
	NO.	1	5	5
	SHEET	4	OF 5	

### FIELD ACTIVITY DAILY LOG

OBJECT NAME PPG HARANICA

PROJECT NO. 515422

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION QA/QC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

MAY BE REQUIRED TO FINISH THE DITCH.

- 1) RECEIVED GRAIN SIZE CURVES AND CLASSIFICATION FOR CL-3, CL-4A, CL-5, CL-6, CL-7, FM-10A AND FM-12A FROM TRIAD ENGINEERING, INC. RESULTS INDICATE THAT THE SAMPLES DESIGNATED (CL) ARE ALL GRAY CLAY AND THE (FM) SAMPLES ARE ALL BROWN POORLY GRADED GRAVEL WITH SILT AND SAND (GP-GM). SEE ATTACHED SHT. FOR GRAIN SIZE ANALYSIS.

1500

- 7) CONTINUED DRESSING UP SOUTH END OF CLAY BARRIER CAP CS-553 IS SEALING THIS AREA. IT IS ON GRADE WITH THE EXCEPTION OF ONE LOW SPOT. THIS WILL BE GRADED TO MATCH THE SURROUNDING CLAY BARRIER CAP. NO TEST IS REQUIRED FOR THIS ADDITIONAL REGRADING. IT IS ± 4/10' OF FOOT FOR ABOUT A 20 X 20 AREA. TRUCKS ARE DUMPING AT THE TOP OF SLOPE JUST WEST OF MW-31. THIS AREA SHOULD BE CLOSE TO GRADE WITH THE EXCEPTION OF THE ROAD. DUST HASN'T BEEN A PROBLEM SO FAR. THE COOLERS DIDN'T BURN OFF UNTIL ALMOST NOON TODAY.

- 8) TALKED TO TONY OF ERM AS TO HOW HE IS GOING TO PLACE TOPSOIL ON THE TOP SOUTH, WEST AND EAST PORTIONS OF THE FINISHED CLAY BARRIER CAP. HE SAID THAT HE WOULD

VISITORS ON SITE:

NONE

CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.

NONE

WEATHER CONDITIONS:

SEE SHT. 10 OF 5

IMPORTANT TELEPHONE CALLS:

NONE

IT PERSONNEL ON SITE: DAVID A. WEICK

SIGNATURE

*David A. Weick*

4R300599

DATE: 8-18-73



DAILY LOG	DATE	8	18	93
	NO.	1	5	6
	SHEET	5 OF 5		

### FIELD ACTIVITY DAILY LOG

PROJECT NAME PPG HARANICA

PROJECT NO. 51542E

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION QA/QC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

like to finish the entire cap. The problem I see is that if you complete the cap you may cut off your access road on top for the soil cover placement. I've made some suggestions; that he could stockpile soil cover material while he's bringing in clay, then when the clay cap has been completed spread the stockpiled soil cover with a dozer. The other option; to complete the entire cap and provide access to the south and west sides using some of the soil to provide a road over the sloped portion of the cap. if it's not too steep.

Again no compaction test were performed today. Paul Neff had to leave at 1100 this morning and the material at the top of slope was wet and we hadn't placed a full lift for testing. Tomorrow we will be testing slope (3:1) on the west side adjacent to the road and the flat area (top of 3:1 slope). Approx 59 trucks today ± 885 yd<sup>3</sup> today  
Total 19,260 yd<sup>3</sup>

WORK Shift 0600-1730  
1 Site Manager  
1 Foreman/Operator  
2 Operators  
1 Technician  
1 Laborer

VISITORS ON SITE:

NONE

CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.

NONE

WEATHER CONDITIONS:

SEE SHIT 1 OF 5

IMPORTANT TELEPHONE CALLS:

NONE

IT PERSONNEL ON SITE: DAVID A WEKK

SIGNATURE

*David A. Wekk*

AR300600

DATE: 8/18/93

# Construction Inspection Clay Barrier Layer

## Field Form

Project Name PPG HARANICA Date 8.18.93  
 Project No. 515428 Inspected by DAVID A. WEICK  
 Unit No. — Max. Dry Density (pcf) 115.75  
 Borrow Area SYNDER ASSOCIATES COMPANIES INC Opt. Moisture (%) 15.125

Compaction Equipment CATERPILLAR 825B SHEEPSFOOT COMPACTOR / JOHN DEERE 750B DOZER  
 Soil Description GRAY CLAY  
 Weather Hazy, Hot and Humid High 88°  
 Volume and Location of Material Placed During Shift 885 yd<sup>3</sup> ALONG SLOPE (3:1) AND LOWER BENCH AREA OF PROTECTIVE COVER SYSTEM

(Provide explanatory notes if the answer to any of the following questions is "no." Include any remedial steps required.)

	YES/NO	NOTE NO.
• Is the fill free of irreducible material greater than 2 inches in any dimension?	<u>Yes</u>	_____
• Is the fill free of any visible organic substance?	<u>Yes</u>	_____
• Is the surface of the area to be filled acceptable (not desiccated or excessively wet)?	<u>Yes</u>	_____
• Is the lift less than 8 inches loose thickness (to achieve 6-inch compacted thickness)?	<u>Yes</u>	_____
• Has the finished surface been rolled with a smooth drum roller?	<u>Yes</u>	_____

**ONE FORM PER SHIFT**  
**WHEN THIS WORK IS BEING DONE**

**NOTES:**

CLAY WAS PLACED, but no test were taken due to availability of Paul Neff. Test will be performed tomorrow 8.19.93 At 0800

## FIELD ACTIVITY DAILY LOG

PROJECT NAME <b>PPG HARANICA</b>	PROJECT NO. <b>515422</b>
FIELD ACTIVITY SUBJECT: <b>REMEDIAL ACTION QA/QC</b>	
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:	
<p>0600 ARRIVE AT SITE; INSPECT SITE OPERATIONS, ERM - ENVIRO CLEAN, INC. ARE ON SITE PERFORMING THE FOLLOWING ACTIVITIES:</p> <ol style="list-style-type: none"> <li>1) CONTINUED TO IMPLEMENT TRAFFIC AND DUST CONTROL AS REQUIRED. TRAFFIC SIGNS HAVE BEEN PLACED ALONG EKASTOWN ROAD AND STATIONING OF FLAGMAN AT THE INTERSECTION OF HARANICA DRIVE AND EKASTOWN ROAD TO DIRECT TRAFFIC AS NEEDED DURING THE DAY AS TRUCKS HAULING CLAY ENTER AND EXIT; OTHER DUTIES ARE TO SIGN ALL VISITORS IN AND OUT, ALL BILLS OF LADING FROM TRUCK DRIVERS AND MONITOR DUST ALONG HARANICA DRIVE. DUST CONTROL IS ACCOMPLISHED BY USING A 500 GALLON HEETZ WATER TANK PULL BEHIND A CHEVY PICKUP TRUCK.</li> <li>2) CONTINUED GRADING AND PLACEMENT OF CLAY BARRIER CAP ON THE BENCH AREA AT THE TOE OF (3:1) SLOPE AND TOP OF SLOPE ADJACENT TO DITCH ALONG ROAD. CLAY STOCKPILED AT THE TOE OF 3:1 SLOPE IS BEING PUSHED UP SLOPE TO FINISH FINAL GRADING OF LOW SPOTS. THE JOHN DEERE 750B DOZER THEN IS TRACKING HORIZONTALLY ACROSS THE SLOPES TO COMPACT. THE 825B HAS A DIFFICULT TIME COMPACTING ALONG THE SLOPE AREAS. THE 825B SHEEDS FOOT COMPACTOR IS PUSHING CLAY ALONG THE TOP OF THE 3:1 SLOPE AND COMPACTING.</li> </ol>	
VISITORS ON SITE: ANN ESTABROOK - CH2M HILL TONY EBBERT - PPG DAVE GUZIK - ERM - ENVIRO CLEAN, INC.	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.  <p style="text-align: center;">NONE</p>
WEATHER CONDITIONS: SITE CONDITIONS - DRY FOGGY (MORN.) HAZY, HOT, HUMID (AFTERNOON) High/Low Temp. 90/63° PRECIPITATION - NONE	IMPORTANT TELEPHONE CALLS:  <p style="text-align: center;">NONE</p>
IT PERSONNEL ON SITE: <b>DAVID A. WEICK</b>	
SIGNATURE <i>David A. Weick</i>	DATE: <b>8.19.93</b> <b>#R300602</b>



DAILY LOG	DATE	5	7	83
	NO.	1	5	8
	SHEET	2 OF 6		

## FIELD ACTIVITY DAILY LOG

OBJECT NAME DPG HARANICA PROJECT NO. 315223

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION QA/QC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

with a minimum of 4 passes

3) Paul Neff of Pederson & Pederson is here today to do the compaction test. I've asked him to do (1) test along the flat area = clay barrier cap at the toe of slope = AND (3) in the area at the north end of the site. Two test were done on the 3:1 slope midway and passed the other failed. Two additional were also done on top of the 3:1 slope adjacent to the ditch and failed. I've asked Tony rework both the areas. And we will test tomorrow. Paul Neff had to leave by 1030. A total of (11) test were done (all passed). See attached compaction test data.

0900

4) Met with Ann Estabrook, Tony Ebbert, and Dave Guzik. Tony of ERM to discuss issues and concerns: as follows completion of clay placement, no. of trucks to complete, placement of topsoil, clay cap survey and drainage ditch on the east side and how we will construct from the high point down. Prior to meeting Ann Estabrook and I took a site walk, showing her the completed area, areas that needed further clay material and minor fill repairs.

VISITORS ON SITE:  SEE SHT 1 OF 6	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.  NONE
---	--

WEATHER CONDITIONS:  SEE SHT 1 OF 6	IMPORTANT TELEPHONE CALLS:  NONE
---	--

IT PERSONNEL ON SITE: DAVID A. WEICK

SIGNATURE David A. Weick DATE: 5/7/83

AR300603



### FIELD ACTIVITY DAILY LOG

PROJECT NAME PPG HARANICA PROJECT NO. 515135

FIELD ACTIVITY SUBJECT: Removal Actions S.H. 73

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

5) 8355 Sheepsfoot compactor is pushing piles downed. At the end of access road to build up area between the two slopes. APPROX 2' of clay is required to complete this area. The John Deere 750 dozer is doing minor regrading along the slopes and in areas where some small amounts of clay are needed to fine grade low spots etc.

1200 6) Dave Guzik - ERM, and Tony Kessler talked to me about construction of the East Drainage ditch. Dave Guzik of ERM ask if it was possible to move the channel to the west along the slope before starting across the slope with the channel construction. I've looked at it and don't see any major impact. Two reasons for moving it slightly west, is for constructibility and safety. The slope is fairly steep at this point. The dozer would have to travel cross slope at a pretty steep angle to begin constructing channel. Tony Kessler and Ken Kelly believe that we have more than 2' of clay in this area. I've suggested that they verify and recompact. We are going to make the initial cut or slight bench to construct the channel at the top. The clay material will be placed at the

VISITORS ON SITE:  SEE SHT 1 OF 6	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.  NONE
---	--

WEATHER CONDITIONS:  SEE SHT 1 OF 6	IMPORTANT TELEPHONE CALLS:  NONE
---	--

IT PERSONNEL ON SITE: David A. Weick

SIGNATURE David A. Weick DATE: 3-19-93

AR300604





DAILY LOG	DATE	8	19	93
	NO.	1	6	0
	SHEET	1	OF 6	

## FIELD ACTIVITY DAILY LOG

OBJECT NAME PPG HARANICA PROJECT NO. 515428

FIELD ACTIVITY SUBJECT: Remedial Action QA/QC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

bottom AND compacted to form a bench Ad. Adj. to the channel we will work up to top from from both sides. Construction of channel will REQUIRE some work to complete on the upstream side, the bottom shouldn't be a problem.

7) Paul Neff has supplied us with the field cuts & fill data from 8.17.93 AND a dwg showing the subbase prior to clay PLACEMENT.

8) TRUCKS ARE PLACING loads on the bottom to achieve approx final grade for the clay. Tony is planning to bring in soil material on Monday AND stockpile AND complete dressing of all areas before final survey on Tues. by Paul Neff.

1300

9) Paul Neff has been scheduled to do compaction test on the area of 3:1 AND on top adjacent to the East channel. I've asked Tony to put the 750B John Deere dozer on the 3:1 slope AND the area above adjacent to the road. Bill Varos had compacted this material on the upper end yesterday. The compaction results were low 85.5 for both. I believe that 825B Catapillar

VISITORS ON SITE:

SEE SHT. 1 OF 6

CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.

NONE

WEATHER CONDITIONS:

SEE SHT 1 of 6

IMPORTANT TELEPHONE CALLS:

NONE

IT PERSONNEL ON SITE: DAVID A. WEICK

SIGNATURE

*David A. Weick*

4R300605

DATE: 8.19.93

**FIELD ACTIVITY DAILY LOG**

PROJECT NAME PPG-HRANICA PROJECT NO. 515433

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION QA/QC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

has overworked the material, its dust. If the 750B dozer doesn't achieve the compaction, we may need to add water to bring up the moisture content to achieve 90% compaction (standard).

1400 START CONSTRUCTION OF EAST DRAINAGE CHANNEL AT TOP. VERIFIED DEPTH OF CLAY BARRIER CAP ALONG THE EAST DRAINAGE CHANNEL TO MAKE SURE WE HAVE 3' OF CL. OR BETTER. HOLES WERE DUG ALONG THE ALIGNMENT AT 40' C/C. A TOTAL OF 4 HOLES WERE DUG FOR VERIFICATION. EACH OF THE HOLES EXCEEDED THE MIN OF 3' OF CL. COVER. ONCE THE THICKNESS OF COVER WAS VERIFIED WE USED THE JOHN DEERE 750B DOZER TO CUT A U NOTCH ALONG THE ALIGNMENT. THE ALIGNMENT OF THE DRAINAGE CHANNEL AT THE VERY TOP HAS BEEN CHANGED FOR EASE OF CONSTRUCTION AND MORE IMPORTANTLY SAFETY. ANE ESTABROOK AND I BOTH AGREED THAT THE CHANNEL BEGINNING POINT SHOULD STAY THE SAME AND INSTEAD OF GOING DIRECTLY DOWN SLOPE OVER THE STEEPEST AREA THAT WE WOULD RUN ACROSS THE SLOPE SLIGHTLY, THEN TURN DOWN TO MEET THE STAKED  $\pm$  OF CHANNEL. THE RIPRAP WILL PROBABLY HAVE TO BE HAND PLACED ALONG THE  $\pm$  OF THE CHANNEL ABOUT MIDWAY OF 2:5:1 SLOPE DUE TO ACCESSIBILITY.

1500 UPPER PORTION OF DRAINAGE CHANNEL HAS BEEN CUT

VISITORS ON SITE: <u>SEE SHT. 1 OF 6</u>	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS. <u>NONE</u>
WEATHER CONDITIONS: <u>SEE SHT. 1 OF 6</u>	IMPORTANT TELEPHONE CALLS: <u>NONE</u>

IT PERSONNEL ON SITE: DAVID A. WEICK

SIGNATURE David A. Weick AR300606 DATE: 8.19.93



DAILY LOG	DATE	8	19	93
	NO.	1	6	2
	SHEET	6 OF 6		

### FIELD ACTIVITY DAILY LOG

PROJECT NAME PPG HABANICA PROJECT NO. 515428

FIELD ACTIVITY SUBJECT: Remedial Action QA/QC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

IN AND WE ARE PRESENTLY SHAPING. IT SHOULD BE IN GOOD SHAPE AT THE TOP BY TOMORROW AFTERNOON. WROTE A VARIANCE FOR MOVING UP CHANNEL SEE ATTACHED.

1500 APPROX 49 TRUCKS DUMPED CLAY ALONG THE FLAT PORTION OF THE COVER BARRIER, AT THE ACCESS ROAD, AND IN AREAS OF MINOR REGRADING. APPROX 735,000 YD<sup>3</sup> WAS PLACED FOR A TOTAL TO DATE OF 19,995 YD<sup>3</sup>.

RECEIVED LAB TEST RESULTS FOR SAMPLES CL-8A, CL-8B, CL-9, CL-10A AND CL-10B. ALL SAMPLES WERE CLASSIFIED AS GRAY CLAY. THE NEW MAX (DD) VALUE FOR COMPACTION IS (116.83) AVERAGE FOR 6 SAMPLES RECEIVED FROM TRIAD ENGINEERING.

1600 LEAVE SITE, TRUCKS HAVE STOPPED FOR AFTERNOON MINOR REGRADING OF CLAY BARRIER CAP AND PREVENTIVE MAINTENANCE AND SEALING OF CLAY BARRIER IS BEING DONE BEFORE ERM PERSONNEL LEAVE THE SITE

WORK SHIFT 1 SITE MANAGER  
0600-1630 1 FORMAN/OPERATOR  
2 OPERATORS  
1 TECHNICIAN  
1 LABORER

VISITORS ON SITE:  SEE SHT. 1 OF	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.  NONE
--	--

WEATHER CONDITIONS:  SEE SHT 1 OF	IMPORTANT TELEPHONE CALLS:  NONE
---	--

IT PERSONNEL ON SITE: DAVID A. WEICK

SIGNATURE David A Weick DATE: 8.19.93

AR300607

MEMORANDUM  
ERM - ENVIRO CLEAN, INC.

\*\*\*\*\*  
FAX TRANSMITTAL MEMO  
TO: Tom EBBERT  
DEPT: PPG FAX #: 412-492-5377  
FROM: Dave Guzik PHONE: \_\_\_\_\_  
CO: ERM FAX #: \_\_\_\_\_  
Post-it brand fax transmittal memo 7571

NO. OF  
PAGES  
5

To: Tom Ebbert, PPG  
From: Dave Guzik DAG  
Date: 30 August 1993  
Regarding: Hranica Weekly Project Status Report and Meeting Minutes

Meeting: Meeting No. 10  
19 August 1993, 9:00AM

Attendees: Tom Ebbert (PPG)  
Anne Estabrook (CH2M Hill)  
Tony Kessler (ERM)  
Dave Guzik (ERM)  
Dave Weick (IT)

**Review and approval of the minutes of the previous meeting.**

- No changes were noted regarding the minutes of the previous meeting.

**Review of action items from previous meeting.**

- Clay placement activities are continuing.
- Installation of the west stormwater collection ditch has been completed to the point where the ditch crosses the site haul road. Completion of the remaining section of the ditch will be performed upon completion of soil placement activities.
- As requested, ERM has provided an updated RA Work Schedule for this meeting (see attached).
- Closure of the 4 inactive monitoring wells located on the adjacent Pajer property is planned for the week of 23 August 1993.

**Field observations, problems, conflicts.**

- ERM will continue relations with the public and neighbors (e.g. dust control, prevention of speeding, and access issues). Watering and calcium application is continuing along Hranica Drive.
- Excess clay which has been pushed into the west stormwater collection ditch is to be removed as soon as possible.
- The construction requirements for the east stormwater collection ditch were discussed. It was agreed that a portion of the ditch be relocated to the south and

AR300608

west due to the nature of the slope in portions of the original route. This decision was made based on constructibility and safety issues.

**Problems which may impede construction schedule and proposed corrective action.**

- The availability of trucks to haul borrow materials from Snyder Associated Companies has been somewhat reduced by Snyder. ERM will contact Snyder's representatives to discuss increasing the amount of trucks to earlier levels.

**Review of schedule and status of work.**

- Work on Saturdays will continue at the discretion of ERM.

**Work or testing accomplished since last meeting.**

- ERM is continuing with the placement of the clay protective layer.
- The clay subgrade survey is continuing.
- Compaction tests and the collection of QA/QC field verification samples have been performed as required.
- Installation of the west stormwater collection ditch has been completed to the point where the ditch crosses the site haul road. Completion of the remaining section of the ditch will be performed upon completion of soil placement activities.

**Rework items identified/completed since last meeting.**

- Excess clay which has been pushed into the west stormwater collection ditch is to be removed as soon as possible.

**Corrective measures and procedures to regain progress in accordance with project schedule.**

- A 6-day per week work schedule will be maintained at the discretion of ERM.

**Review of construction schedule including testing requirements and coordination requirements for the next two weeks.**

- Clay placement activities will be completed and soil placement activities will commence.
- The placement of the soil cover layer along the southwestern property boundary will be completed to facilitate completion of the perimeter fence.

AR300609

- The performance of compaction tests and the collection of QA/QC samples will continue.
- The closure of 4 inactive monitoring wells on the Pajer property is expected to be completed.

**Revisions of schedule, if required.**

- None required.

**Review of submittal schedules; expedite as required.**

- None at this time.

**Maintenance of quality and safety standards.**

- QA/QC verification testing and inspections will continue

**Pending changes or substitutions.**

- Not applicable.

**Other business.**

- None at this time.

cc: Gary Crouth (ALCOA)  
Garth Connor (USEPA)  
Robert Kimball (PADER)  
William Montgomery (IT)  
Elizabeth Mikulis (CH<sub>2</sub>M Hill)  
Anne Estabrook (CH<sub>2</sub>M Hill)  
Stan Porfido  
Mike Coia  
Tony Kessler

AR300610

AR300611

NO.	DESCRIPTION	EST. DAYS	START DATE	END DATE
1	PROJECT APPROVAL	0		
2	Remedial Action Work Plan	30		
3	Agency Review, Consent, & Approve Work Plan	41		
4	Natural Borrow Study	71		
5	Mobilization	0		
6	Site Setup	6		
7	Access Road Upgrading	9		
8	SITE PREPARATION	0		
9	Preliminary Site Survey	20		
10	Environmental Protection Installation	11		
11	Cleaning & Grubbing	22		
12	Site Clearance	6		
13	Notification & Protection of Monitoring Wells	2		
14	SITE GRADING	0		
15	Borrow Area Excavation & Loadout of Fill	10		
16	Transportation of Fill Material	10		
17	Grading of Imported Fill Material	10		
18	Clay Subgrade Survey	5		
19	CLAY PLACEMENT	0		
20	Borrow Area Excavate & Loadout of Clay	19		
21	Transport Clay	14		
22	Grade Clay	19		
23	Soil Cover Subgrade Survey	5		
24	SOIL COVER PLACEMENT	0		
25	Borrow Area Excavation & Loadout of Cover Soil	12		
26	Transport Cover Soil	12		
27	Cover Soil Grading	12		
28	Final Grade Survey & As-Built Drawings	5		
29	DRAINAGE CONTROL INSTALLATION	0		
30	Grading for Drainage Control Western Swale	4		
31	Place Geotextile Western Swale	4		
32	Place Rip-Rap Western Swale	4		
33	Grading for Drainage Control Eastern Swale	5		
34	Place Geotextile Eastern Swale	5		
35	Place Rip-Rap Eastern Swale	5		
36	Seedling, Fertilizer, & Mulchings/hydroseedling	5		
37	FENCE INSTALLATION	0		
38	Install Fencing	26		
39	Install Fence on Cap	5		
40	Decommission Pond Construction	1		
41	Pressure Washer (Decon Area)	45		
42	Traffic Control	45		
43	Site Security	16		
44	Demobilization	3		
45	QA/QC Contractor	68		
46	Operation & Maintenance	240		
47	Groundwater Monitoring Implementation	240		
48	PROJECT COMPLETE	0		

PA Construction Schedule  
PPIC/RACOA  
Butler County, PA

Date	Description	Checked	Reviewed

PA Construction Schedule  
PPIC/RACOA  
Butler County, PA

PA Construction Schedule  
PPIC/RACOA  
Butler County, PA



# Sample Chain of Custody

W.O.No.: 992-97		Project Name: <i>Hpenica Landfill</i>		Number of Containers		Remarks
Sampler: <i>T. Kessle</i>		Sample Location		Date		
ERM T.R. Number	Date	Time	C O M P	G R A B	Sample Location	Remarks
910660	19 Aug 93	3:14pm		X	Sta. 491+50 - 94+50	CL-17
910661	"	3:15pm		X	Sta. 461+50 - 96+50	CL-19
910662	"	3:20pm		X	Sta. 409+50 - 98+50	CL-18A
910663	"	3:25pm		X	" " " "	CL-18B

Sample Relinquished	Date	Time	Sample Received by:	Date	Time	Reason for Transfer
CL-17 (10660)			TEI	8-20-93	AM	LAB TESTING
CL-19 (10661)			TEI	8-20-93	AM	LAB TESTING
CL-18A (10662)			TEI	8-20-93	AM	LAB TESTING
CL-18B (10663)			TEI	8-20-93	AM	LAB TESTING

ASX 0 226  
 ASX 0 216  
 ASX 0 207  
 ASX 0 197  
 ASX 0 187  
 ASX 0 177  
 ASX 0 167  
 ASX 0 157  
 ASX 0 147  
 ASX 0 137  
 ASX 0 127  
 ASX 0 117  
 ASX 0 107  
 ASX 0 97  
 ASX 0 87  
 ASX 0 77  
 ASX 0 67  
 ASX 0 57  
 ASX 0 47  
 ASX 0 37  
 ASX 0 27  
 ASX 0 17  
 ASX 0 7  
 ASX 0 0





ERM

Princeton Crossroads • 300 Phillips Boulevard, Suite 200  
Ewing, New Jersey 08618 • (609) 895-0111

# Traffic Report

<b>1</b> Project W.O. <i>892-97</i>		<b>2</b> Sample Concentration		CL-17 010660	
Project Name/Location		<input type="checkbox"/> Low Concentration		<b>3</b> Ship to: <i>TRIPPA FIVE</i>	
<i>Hammock Landfill Garden, PA</i>		<input type="checkbox"/> Medium Concentration			
<b>4</b> Sample Matrix		<b>5</b> Sampling Personnel Contact		910 St. Clair Way P.O. Box 1029 Greensburg, PA 15601 Attn: John Kent	
<input type="checkbox"/> Liquid		Sampler: <i>T. Kessler</i>		Project Manager <i>D. Gruzik</i>	
<input checked="" type="checkbox"/> Solid		Project Manager			
<input type="checkbox"/> Other		Phone No. <i>772-1022</i>			
<b>6</b> Shipping Information		<b>7</b> Specify Type of Analyses, Number of Containers, Approx. Volume			
(Name of Carrier) <i>FEDEX</i>		Analyses / Method Requested		No. of Bottles	Total Volume
(Date Shipped) <i>20 Aug 93</i>		<i>Asst. Cont. ASTM 0 2216</i>		<i>1</i>	<i>5 gal.</i>
(Airbill Number)		<i>Asst. Cont. " " 4318</i>			
<b>8</b> Sample Location		<i>Crane Site " " 422</i>			
<i>St. 991400 : 94+50</i>		<i>Soil Class " " 2487</i>			
Date: <i>18 Aug 93</i>					
Time: <i>3:10pm</i>					
<b>9</b> Sample Description		<b>10</b> Special Handling (e.g. Safety Procedures/Hazardous)			
<input type="checkbox"/> Surface Water		<input checked="" type="checkbox"/> Soil			
<input type="checkbox"/> Ground Water		<input type="checkbox"/> Solid			
<input type="checkbox"/> Leachate		<input type="checkbox"/> Other:			
<input type="checkbox"/> Sediment		Additional comments: (Specify data package, rush work, special detection limits, etc.)			
<b>11</b> Condition of Samples Received (to be completed by Laboratory Log-in.)					
<input checked="" type="checkbox"/> Samples received intact		Log-in Person's Signature 			
<input type="checkbox"/> Samples at 4 degrees (C)					
<input checked="" type="checkbox"/> Samples not leaking					
<input checked="" type="checkbox"/> Container numbers match as specified in Item 7					
<input type="checkbox"/> Container tags match Chain of Custody					
<input type="checkbox"/> Cooler received with Custody Seals intact			<input type="checkbox"/> Samples contained within plastic bags		

Copies: White & Yellow copies accompany sample shipment to laboratory. Yellow copy retained by laboratory. White copy to be returned to ERM for files. Pink copy retained by sampler. Gold copy extra copy as needed.

AR300613

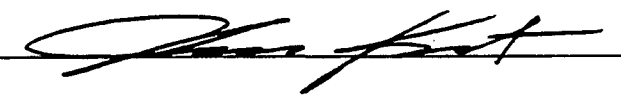


# Traffic Report

<b>1</b> Project W.O. <i>892-97</i>		<b>2</b> Sample Concentration		<i>CL-18A</i>			
Project Name/Location		<input type="checkbox"/> Low Concentration		010662			
<i>Hornia Landfill</i>		<input type="checkbox"/> Medium Concentration		<b>3</b> Ship to: <i>TRIM ENV CO</i>			
<i>Sarver, PA</i>		<b>5</b> Sampling Personnel Contact		<i>910 St. Clair Way</i>			
<b>4</b> Sample Matrix		Sampler: <i>F. Kessler</i>		<i>P.O. Box 1029</i>			
<input type="checkbox"/> Liquid		Project Manager: <i>D. Gurek</i>		<i>Greensburg, PA 15601</i>			
<input checked="" type="checkbox"/> Solid		Phone No. <i>772-1022</i>		Attn: <i>John Kent</i>			
<input type="checkbox"/> Other		<b>6</b> Shipping Information					
<b>6</b> Shipping Information		<b>7</b> Specify Type of Analyses, Number of Containers, Approx. Volume					
(Name of Carrier) <i>PF&amp;W</i>		Analyses / Method Requested		No. of Bottles	Total Volume		
(Date Shipped) <i>20 Aug 93</i>		<i>Moist. Cont. ASTM D 2216</i>		<i>1</i>	<i>5g/L</i>		
(Airbill Number)		<i>Athen Lin " " 4318</i>					
<b>8</b> Sample Location		<i>Grain Size " " 422</i>					
<i>Sta. 484+50; 98+00</i>		<i>Soil Class. " " 2487</i>					
Date: <i>3:20 pm</i>							
Time: <i>19 Aug 93</i>							
<b>9</b> Sample Description		<b>10</b> Special Handling (e.g. Safety Procedures/Hazardous)					
<input type="checkbox"/> Surface Water		<input checked="" type="checkbox"/> Soil					
<input type="checkbox"/> Ground Water		<input type="checkbox"/> Solid					
<input type="checkbox"/> Leachate		<input type="checkbox"/> Other:					
<input type="checkbox"/> Sediment		Additional comments: (Specify data package, rush work, special detection limits, etc.)					
<b>11</b> Condition of Samples Received (to be completed by Laboratory Log-in.)							
<input checked="" type="checkbox"/> Samples received intact							
<input type="checkbox"/> Samples at 4 degrees (C)				Log-in Person's Signature 			
<input checked="" type="checkbox"/> Samples not leaking							
<input checked="" type="checkbox"/> Container numbers match as specified in Item 7							
<input checked="" type="checkbox"/> Container tags match Chain of Custody							
<input type="checkbox"/> Cooler received with Custody Seals intact				<input type="checkbox"/> Samples contained within plastic bags			



# Traffic Report

<b>1</b> Project W.O. <u>992-97</u>	<b>2</b> Sample Concentration	<u>CL-18A</u> 010663
Project Name/Location <u>Horizon Lumber</u> <u>Sarver, PA</u>	<input type="checkbox"/> Low Concentration <input type="checkbox"/> Medium Concentration	<b>3</b> Ship to: <u>TRIAD ENV L.</u> <u>918 St Clair Way</u> <u>P.O. Box 1224</u> <u>Greensburg, PA 15601</u> Attn: <u>John Kent</u>
<b>4</b> Sample Matrix <input type="checkbox"/> Liquid <input checked="" type="checkbox"/> Solid <input type="checkbox"/> Other	<b>5</b> Sampling Personnel Contact Sampler: <u>T. Kessler</u> Project Manager: <u>D. Gorzick</u> Phone No.: <u>772-1022</u>	
<b>6</b> Shipping Information (Name of Carrier) <u>P. Fisher</u> (Date Shipped) <u>2 Aug 97</u> (Airbill Number)	<b>7</b> Specify Type of Analyses, Number of Containers, Approx. Volume	
	Analyses / Method Requested <u>STD PROT ASTM 0 698</u>	No. of Bottles <u>1</u> Total Volume <u>5g</u>
<b>8</b> Sample Location <u>Sta. 439+50 : 9B+00</u>		
Date: <u>19 Aug 97</u>		
Time: <u>3:25 PM</u>		
<b>9</b> Sample Description <input type="checkbox"/> Surface Water <input checked="" type="checkbox"/> Soil <input type="checkbox"/> Ground Water <input type="checkbox"/> Solid <input type="checkbox"/> Leachate <input type="checkbox"/> Other: <input type="checkbox"/> Sediment	<b>10</b> Special Handling (e.g. Safety Procedures/Hazardous)  Additional comments: (Specify data package, rush work, special detection limits, etc.)	
<b>11</b> Condition of Samples Received (to be completed by Laboratory Log-In.)		
<input checked="" type="checkbox"/> Samples received intact		Log-In Person's Signature  
<input type="checkbox"/> Samples at 4 degrees (C)		
<input checked="" type="checkbox"/> Samples not leaking		
<input checked="" type="checkbox"/> Container numbers match as specified in Item 7		
<input type="checkbox"/> Container tags match Chain of Custody		
<input type="checkbox"/> Cooler received with Custody Seals intact		<input type="checkbox"/> Samples contained within plastic bags

Copies: White & Yellow copies accompany sample shipment to laboratory. Yellow copy retained by laboratory. White copy to be returned to ERM for files. Pink copy retained by sampler. Gold copy extra copy as needed.

AR300615



# Traffic Report

<b>1</b> Project W.O. <i>992-97</i>	<b>2</b> Sample Concentration	CL-19 010661
Project Name/Location <i>Honoria Lindell Saver, PA</i>	<input type="checkbox"/> Low Concentration <input type="checkbox"/> Medium Concentration	<b>3</b> Ship to: <i>TRIAD ENG CO 914 ST Clair Way P.O. Box 1828 Greensburg, PA 15601 Attn: John Kent</i>
<b>4</b> Sample Matrix <input type="checkbox"/> Liquid <input checked="" type="checkbox"/> Solid <input type="checkbox"/> Other	<b>5</b> Sampling Personnel Contact Sampler: <i>T. Kessler</i> Project Manager: <i>D. Gresh</i> Phone No.: <i>772-1022</i>	
<b>6</b> Shipping Information (Name of Carrier) <i>PSA</i> (Date Shipped) <i>20 Aug 97</i> (Airbill Number)	<b>7</b> Specify Type of Analyses, Number of Containers, Approx. Volume	
	Analyses / Method Requested	No. of Bottles
	<i>cont. line ASTM D 2218</i>	<i>1</i>
	<i>Atten line " 4.716</i>	<i>591</i>
<b>8</b> Sample Location <i>Sta. 491+00 - 496+00</i>	<i>Grain Size " 422</i>	
	<i>Soil Class " 2.487</i>	
Date: <i>19 Aug 97</i>		
Time: <i>3:15 PM</i>		
<b>9</b> Sample Description <input type="checkbox"/> Surface Water <input checked="" type="checkbox"/> Soil <input type="checkbox"/> Ground Water <input type="checkbox"/> Solid <input type="checkbox"/> Leachate <input type="checkbox"/> Other: <input type="checkbox"/> Sediment	<b>10</b> Special Handling (e.g. Safety Procedures/Hazardous)  Additional comments: (Specify data package, rush work, special detection limits, etc.)	
<b>11</b> Condition of Samples Received (to be completed by Laboratory Log-in.)		
<input checked="" type="checkbox"/> Samples received intact		Log-in Person's Signature  
<input type="checkbox"/> Samples at 4 degrees (C)		
<input checked="" type="checkbox"/> Samples not leaking		
<input checked="" type="checkbox"/> Container numbers match as specified in Item 7		
<input checked="" type="checkbox"/> Container tags match Chain of Custody		
<input type="checkbox"/> Cooler received with Custody Seals intact	<input type="checkbox"/> Samples contained within plastic bags	

## Field Moisture-Density Test Results

Date 8.19.93

Project Name PPG LARANICA

Project No. 515428

Borrow Area SYNDER ASSOCIATED COMPANIES, INC

Maximum Dry Density (pcf) 115.8

Optimum Moisture (%) 15.1

Test No.	Approximate Location		Depth Location	In Situ Dry Density (pcf)	Percent Compaction	In Situ Water Content (Wc) (%)	Percent Wc Variation	Soil Description
	North	East						
CBL-107	9720	49025	6"	113.5	98.0	10.5	-4.6	CL
CBL-107A	9750	49090	6"	112.0	96.7	12.6	-2.5	CL
CBL-108	9640	49095	6"	111.6	96.3	12.1	-3.0	CL
CBL-109	9630	49040	6"	112.9	97.4	10.9	-4.2	CL
CBL-110	9525	48980	6"	105.7	91.3	12.3	-7.1	CL
CBL-111	9880	49070	12"	115.7	99.8	13.5	-1.6	CL
CBL-112	9880	49070	6"	117.5	101.4	12.7	-2.4	CL
CBL-113	9955	49115	12"	112.1	96.8	12.7	-2.4	CL
CBL-114	9955	49115	6"	114.1	98.5	12.4	-2.7	CL
CBL-115	9925	49140	12"	118.5	102.3	13.0	-2.1	CL
CBL-116	9925	49140	6"	123.7	106.7	12.7	-2.4	CL

CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA

Project: ERM HRANICA LANDFILL

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-19-93

Report No.: 22 PAGE 1 OF 3

Gauge #: 17759 Standard Counts: MS 586 DS 3117

Proctor Values:      modified  standard Opt. Moisture      density (Y) 115.8 + 111.5

% Moisture Deviation Permitted     

AVE 115.8

Test #	CBL 107	CBL 107A	CBL 108	CBL 109
Location	N 9720 E 49025	N 9750 E 49090	N 9640 E 49095	N 9630 E 49040
Density Count (DC)	2539	2495	2560	2554
Moisture Count (MC)	134	155	149	138
Wet Density (WD)	125.5	126.1	125.0	125.2
Dry Density (DD)	113.5	112.0	111.6	112.9
Moisture (M)	11.9	14.1	13.5	12.3
Percent Moisture (%M)	10.5	12.6	12.1	10.9
Percent Compaction (DD/Y)	98.0	96.7	96.3	97.4
Pass/Fail (P or F)	P	P	P	P

6"                  6"                  6"                  6"

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Client Name & Address: ERM

Soil Lab Results Furnished by: TONY KESSLER

Compaction Test Performed by: Paul NEFF 052155  
Name Cert. #

Paul Neff 8-19-93  
Signature AR000618 Date

CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA

Project: ERM HRANICA LANDFILL

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-19-93

Report No.: 22 PAGE 2 OF 3

Gauge #: 17759 Standard Counts: MS 586 DS 3117

Proctor Values:      modified X standard Opt. Moisture      density (Y) 115.8

% Moisture Deviation Permitted     

Test #	CBL 110	CBL 111	CBL 112	CBL 113
Location	N 9525 E 489 80	N <del>9525</del> 4880 E 49070	N 9880 E 49070	N 9955 E 49115
Density Count (DC)	2968	447	2160	531
Moisture Count (MC)	144	170	163	156
Wet Density (WD)	118.7	131.3	132.4	126.3
Dry Density (DD)	106.7	115.7	117.5	112.1
Moisture (M)	13.0	15.7	14.9	14.2
Percent Moisture (%M)	12.3	13.5	12.7	12.7
Percent Compaction (DD/Y)	91.3	99.8	101.4	96.8
Pass/Fail (P or F)	P	P	P	P

Notes: 6"                      12"                      6"                      12"

Client Name & Address: ERM

Soil Lab Results Furnished by:     

Compaction Test Performed by: Paul NEFF 058155

Name  
Paul Neff  
Signature

Cert. #  
8-19-93  
Date

**CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA**

Project: ERM HRANICA LANDFILL

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-19-93

Report No.: 22 PAGE 3 OF 3

Gauge #: 17759

Standard Counts: MS 586 DS 3117

Proctor Values:      modified  standard Opt. Moisture      density (Y) 115.8

% Moisture Deviation Permitted     

Test #	CBL 114	CBL 115	CBL 116	
Location	N 9955 E 49115	N 9925 E 49140	N 9925 E 49140	
Density Count (DC)	2379	411	1849	
Moisture Count (MC)	155	167	170	
Wet Density (WD)	128.2	133.9	139.3	
Dry Density (DD)	114.1	118.5	123.7	
Moisture (M)	14.1	15.4	15.7	
Percent Moisture (%M)	12.4	13.0	12.7	
Percent Compaction (DD/Y)	98.5	102.3	106.7	
Pass/Fail (P or F)	P	P	P	

6"                      12"                      6"

Notes: \_\_\_\_\_

Client Name & Address: ERM

Soil Lab Results Furnished by: \_\_\_\_\_

Compaction Test Performed by: Paul NEFF 058155  
Name Cert. #

Paul Neff 00620 8-19-93  
Signature ID# Date





### FIELD ACTIVITY DAILY LOG

PROJECT NAME EPG KALANICA

PROJECT NO. 51511

FIELD ACTIVITY SUBJECT: REMEDIATION ACTION PA/SC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

of loading from truck drivers and monitor dust along KALANICA DRIVE. Dust control is accomplished by spraying road with water truck towed by a chain pickup truck. Dust control shouldn't be a problem today. There has been some intermittent showers. The weather forecast heavy showers this morning or by early afternoon. We are taken precautions by sealing areas that we are not currently working on.

I've asked Ken Kelly (ERM) to make sure the drainage channel drains so as not to pond water where we have pushed clay from the cut drainage channel.

Paul Neff arrived to do compaction test for the ERIC the ACCESS ROAD AREA, top of 3:1 slope adjacent to ditch AND 2.5:1 SLOPE. I've already marked the location with red pin flags and noted the depth of 3" for single test AND 6"/12" FOR (2) test at the same location. I've also given him the new value for the MAXIMUM dry density by adding the two new proctors CL-8B AND CL-10B. The AVERAGE (DD) VALUE IS 116.8. These results were received late yesterday afternoon. Approx. 3 test were done at the ACCESS ROAD AREA, 6 along the top

VISITORS ON SITE:

NONE

CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.

NONE

WEATHER CONDITIONS:

SEE sht 1 of 3

IMPORTANT TELEPHONE CALLS:

NONE

IT PERSONNEL ON SITE: DAVID G. JONES

SIGNATURE

*David G. Jones*

AR300621

DATE: 8-19-93



DAILY LOG	DATE	8	20	88
	NO.	1	6	5
	SHEET	3	OF	3

## FIELD ACTIVITY DAILY LOG

PROJECT NAME PPG HARANICA PROJECT NO. 5154

FIELD ACTIVITY SUBJECT: Remed A ACTION QA/QC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

2:30 - 3:00 P.M. SLOPE, AND 3 ON THE 2.5:1 SLOPE TRANSITION AREA.

1000 Paul Neff completed 20 compaction test all have passed (see attached results).

1:30 Ken Kelly AND Tony Kessler said that the trucks will be delivering their last load for the day. Ken is going to just spot the clay - or now AND spread on Monday - he is continuing to track the slopes in with the John Deere 750B Dozer. They should be complete by 1400 today. All FLAT AREAS have been sealed with the Vibecon roller

1230 Leave Site, for Monroeville (Exit 6) to take care of work AND scheduling of job for Monday Morning

A total of 5 ERM-ENVIROCLEAN, Inc. personnel are on site including - 1 Site Manager  
2 OPERATORS  
1 TECHNICIAN  
1 LABORER

work shift  
0600 - 1400

VISITORS ON SITE:  NONE	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.  NONE
-------------------------------	--

WEATHER CONDITIONS:  SEE SHEET 1 OF 3	IMPORTANT TELEPHONE CALLS:  NONE
---	--

IT PERSONNEL ON SITE: DAVID A. WEICK

SIGNATURE David A. Weick AR300622 DATE: 8.20.88

**Construction Inspection  
Clay Barrier Layer**

**Field Form**

Project Name PPG LARANICA Date 8.20.93  
 Project No. 515428 Inspected by DAVID A. WEICK  
 Unit No. - Max. Dry Density (pcf) 116.8  
 Borrow Area SYNDER ASSOCIATES COMPANY INC. Opt. Moisture (%) 14.66

Compaction Equipment CATAPILLAR 825 SHEEPSFOOT COMPACTOR / JOHN DEERE 750B P  
 Soil Description GRAY CLAY  
 Weather HAZY HOT, HUMID High 80°  
 Volume and Location of Material Placed During Shift 735 yd<sup>3</sup>

(Provide explanatory notes if the answer to any of the following questions is "no." Include any remedial steps required.)

- |   | <u>YES/NO</u> | <u>NOTE NO.</u> |
|---|---------------|-----------------|
| • Is the fill free of irreducible material greater than 2 inches in any dimension?        | <u>Yes</u>    | <u>      </u>   |
| • Is the fill free of any visible organic substance?                                      | <u>Yes</u>    | <u>      </u>   |
| • Is the surface of the area to be filled acceptable (not desiccated or excessively wet)? | <u>Yes</u>    | <u>      </u>   |
| • Is the lift less than 8 inches loose thickness (to achieve 6-inch compacted thickness)? | <u>Yes</u>    | <u>      </u>   |
| • Has the finished surface been rolled with a smooth drum roller?                         | <u>Yes</u>    | <u>      </u>   |

**ONE FORM PER SHIFT**  
**WHEN THIS WORK IS BEING DONE**

NOTES:

## Field Moisture-Density Test Results

Date 8.20.93

Project Name PPG HAZARICA

Project No. 515428

Borrow Area Synder Associates Companies, Inc

Maximum Dry Density (pcf) 116.8

Optimum Moisture (%) 14.7

Test No.	Approximate Location			In Situ Dry Density (pcf)	Percent Compaction	In Situ Water Content (Wc) (%)	Percent Wc Variation	Soil Description
	North	East	Elevation					
CBL-117	9450	48910	6"	112.8	96.5	12.8	-1.9	CL
CBL-118	9425	48985	12"	114.5	98.0	11.6	-3.1	CL
CBL-119	9425	48985	6"	110.8	94.8	12.3	-2.4	CL
CBL-120	9500	48945	12"	122.9	105.2	8.6	-6.1	CL
CBL-121	9500	48945	6"	116.8	100.0	9.2	-5.5	CL
CBL-122	9570	48950	12"	118.4	101.4	10.1	-4.6	CL
CBL-123	9570	48950	6"	114.7	98.2	11.1	-3.6	CL
CBL-124	9625	48940	12"	121.6	104.0	11.0	-3.3	CL
CBL-125	9625	48940	6"	117.0	100.1	11.2	-3.5	CL
CBL-126	9690	48925	12"	118.1	101.1	10.2	-4.5	CL
CBL-127	9690	48925	6"	114.0	97.5	10.8	-3.9	CL
CBL-128	9650	48935	12"	115.7	99.0	10.8	-3.9	CL
CBL-129	9650	48935	6"	110.6	94.7	11.3	-3.4	CL
CBL-130	9700	48930	12"	121.6	104.1	11.2	-3.5	CL
CBL-131	9750	48945	6"	119.0	101.8	11.7	-3.0	CL
CBL-132	9770	48960	12"	118.3	101.3	10.2	-4.5	CL
CBL-133	9770	48960	6"	114.1	97.6	10.9	-3.8	CL
CBL-134	9580	48955	6"	105.5	90.3	10.2	-4.5	CL
CBL-135	9550	49020	6"	112.0	95.8	13.1	-1.6	CL
CBL-136	9500	49015	6"	106.5	91.1	16.0	+2.7	CL

**CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA**

Project: ERM HRANICA LANDELL

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-20-93

Report No.: 23 PAGE 1 OF 5

Gauge #: 17759 Standard Counts: MS 575 DS 3126

Proctor Values:      modified  standard Opt. Moisture      density (Y) 116.8 NE  
A

% Moisture Deviation Permitted     

Test #	CBL 117	CBL 118	CBL 119	CBL 120
Location	N 9450 E 48910	N 9425 E 48985	N 9425 E 48985	N 9500 E 48945
Density Count (DC)	2440	507	2607	421
Moisture Count (MC)	155	144	147	119
Wet Density (WD)	127.2	127.8	124.4	133.5
Dry Density (DD)	112.8	114.5	110.8	122.9
Moisture (M)	14.4	13.3	13.6	10.6
Percent Moisture (%M)	12.8	11.6	12.3	8.6
Percent Compaction (DD/Y)	96.5	98.0	94.8	105.2
Pass/Fail (P or F)	P	P	P	P

Notes: 6" 12" 6" 12"

Client Name & Address: ERM

Soil Lab Results Furnished by: Tony KESSLER/DAVE

Compaction Test Performed by: Paul NEFF 058155  
Name Cert. #

Paul Neff 8-20-93  
Signature Date  
AR3006 Doc

CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA

Project: ERM HRANICA LANDFILL

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-20-93

Report No.: 23 PAGE 2 OF 5

Gauge #: 17759 Standard Counts: MS 575 DS 3126

Proctor Values:      modified X standard Opt. Moisture      density (Y) 116.8

% Moisture Deviation Permitted     

Test #	CBL 121	CBL 122	CBL 123	CBL 124
Location	N 9500 E 48945	N 9570 E 48950	N 9570 E 48950	N 9625. E 48940
Density Count (DC)	2433	465	2430	393
Moisture Count (MC)	120	132	139	150
Wet Density (WD)	127.5	130.4	127.5	135.5
Dry Density (DD)	116.8	118.4	114.7	121.6
Moisture (M)	10.7	12.0	12.7	13.9
Percent Moisture (%M)	9.2	10.1	11.1	11.4
Percent Compaction (DD/Y)	100.00	101.4	98.2	104.0
Pass/Fail (P or F)	P	P	P	P

6"                      12"                      6"                      12"

Notes: \_\_\_\_\_

Client Name & Address: ERM

Soil Lab Results Furnished by: \_\_\_\_\_

Compaction Test Performed by: Paul NEFF 058155  
Name Cert. #

Paul Neff 8-20-93  
Signature AR300626 Date

**CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA**

Project: ERM HRAVICK LANDLII

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-20-93

Report No.: 23 PAGE 3 OF 5

Gauge #: 17759 Standard Counts: MS 575 DS 3126

Proctor Values:      modified X standard Opt. Moisture      density (Y) 116.8

% Moisture Deviation Permitted     

Test #	CBL125	CBL126	CBL127	CBL128
Location	N 9625 E 48940	N 9690 E 48925	N 9690 E 48925	N 9650 E 48935
Density Count (DC)	2287	471	2500	501
Moisture Count (MC)	143	132	135	137
Wet Density (WD)	130.1	130.0	126.3	128.2
Dry Density (DD)	117.0	118.1	114.0	115.7
Moisture (M)	13.1	12.0	12.3	12.5
Percent Moisture (%M)	11.2	10.2	10.8	10.8
Percent Compaction (DD/Y)	100.1	101.1	97.5	99.0
Pass/Fail (P or F)	P	P	P	P

6"      12"      6"      12"

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Client Name & Address: ERM

Soil Lab Results Furnished by: \_\_\_\_\_

Compaction Test Performed by: Paul NEFF 058155  
Name Cert. #

Paul Neff 8-20-93  
Signature Date

AR300827

CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA

Project: ERM HRANICA LAUREM

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-20-93

Report No.: 23 PAGE 4 OF 5

Gauge #: 17759 Standard Counts: MS 575 DS 3126

Proctor Values:      modified  standard Opt. Moisture      density (Y) 116.8

% Moisture Deviation Permitted     

Test #	CBL 129	CBL 130	CBL 131	CBL 132
Location	N 9650 E 48935	N 9700 E 48930	N 9750 E 48945 <del>E 48945</del>	N 9770 E 48960
Density Count (DC)	2686	395	2146	465
Moisture Count (MC)	137	148	150	133
Wet Density (WD)	123.1	135.3	132.9	130.4
Dry Density (DD)	110.6	121.6	119.0	118.3
Moisture (M)	12.5	13.7	13.9	12.1
Percent Moisture (%M)	11.3	11.2	11.7	10.2
Percent Compaction (DD/Y)	99.7	104.1	101.8	101.3
Pass/Fail (P or F)	P	P	P	P

~~6"~~ 6"      12"      6"      12"

Notes: \_\_\_\_\_

Client Name & Address: ERM

Soil Lab Results Furnished by: \_\_\_\_\_

Compaction Test Performed by: Tom NEFF 058155  
Name Cert. #

Tom Neff 8-20-93  
Signature Date

AR300628



CERTIFIED  
NUCLEAR DENSOMETER COMPACTION TEST DATA

Project: ERM HRANICA LANDFILL

Pedersen & Pedersen, Inc.  
R.D. #3, Box 269, Route 8  
Valencia PA 16059  
Phone: 412-898-3300  
Fax: 412-898-2908

Project #: 93-003

Date: 8-20-93

Report No.: 23 PAGE #5 OF 5

Gauge #: 17759 Standard Counts: MS 575 DS 3126

Proctor Values:      modified  standard Opt. Moisture      density (Y) 116.8

% Moisture Deviation Permitted     

	1250	1240	1250	
Test #	CBL 133	CBL 134	CBL 135	CBL 136
Location	N 94770 E 48960	N 9580 E 48955	9550 49020	N 9500 E 49015
Density Count (DC)	2488	3163	2473	2646
Moisture Count (MC)	136	120	157	180
Wet Density (WD)	126.5	116.2	126.6	123.6
Dry Density (DD)	114.1	105.5	112.0	106.5
Moisture (M)	12.4	10.7	14.6	17.1
Percent Moisture (%M)	10.9	10.2	13.1	16.0
Percent Compaction (DD/Y)	97.6	90.3	95.8	91.1
Pass/Fail (P or F)	P	P	P	P

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Client Name & Address: ERM

Soil Lab Results Furnished by: \_\_\_\_\_

Compaction Test Performed by: T. Paul NEFF 058155  
Name Cert. #

T. Paul Neff 8-20-93  
Signature Date

AR300629

**FIELD ACTIVITY DAILY LOG**

PROJECT NAME PPG-HRANICA PROJECT NO. 515423

FIELD ACTIVITY SUBJECT: REMEDIATION ACTION SAIC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

0730 Arrive at site; inspect field operations - ERM-Environmental, Inc personnel performing the following work activities:

For additional inspection information see the attached Clay Barrier Layer Construction Inspection for 1)

1) Final grading of 2' clay barrier layer with either with, of high areas or placement and compaction of work area, requiring all clay material to be by the field references (ie, 50'x50' grid); John Deere 750B dozer is used to either cut or fill areas, achieved by slowly tracking in the newly placed material to achieve the desired level of compaction; based upon inspection all areas complete except the area from the high point to the top of the 3H:1V slope and the entire northern lower portion of the protective cover, the remaining areas (ie, south of the high point and the entire slope area (3H:1V, 2.5H:1V and east of east surface water collection ditch) are substantially complete and would be ready for soil compaction after some minor dressing up; the rationale for determining clay placement finished is based on two factors - 1) verify all areas will drain properly and 2) confirm that the 2' clay barrier layer is in place as verified by the field references which have the clay grade delineated on each grade stake and must be brought to that level at a minimum; clay material is being removed from overflow areas (ie base of clean system slope) and being utilized for filling low areas; however it appears that additional clay will be required to meet grade requirements discuss with Foreman Ken Kelly and Site Manager, Tony Kessler who plan to split between clay and soil cover a few days this week to complete.

VISITORS ON SITE:

CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.

Instruct ERM-Environmental to re-open 250' of the western surface water collection ditch and re-install

WEATHER CONDITIONS: Site Condition - Dry  
Hazy, hot and humid  
High/Low Temp. - 89/60°F  
Precipitation - Weekend - 0.3" Today - None

IMPORTANT TELEPHONE CALLS:  
  
None

IT PERSONNEL ON SITE: William A Montgomery

SIGNATURE William A Montgomery AR300630 DATE: 3/23/93

## FIELD ACTIVITY DAILY LOG

PROJECT NAME <b>PPG-HRANICA</b>	PROJECT NO. <b>515428</b>
FIELD ACTIVITY SUBJECT: <b>REMEDIAL ACTION QA/QC</b>	
DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:	
<p>2) Demobilized Caterpillar 315B sheepfoot compactor - remaining compaction will be performed using the John Deere 750B dozer and CAT CS-553 vibratory smooth drum roller; CAT 315B compactor was removed from site through main site access and driven to base of hill along Hranica Drive where Parktech Equipment Co. prepared for transport and loaded.</p> <p>3) Continued manual removal of clay from upper 100' of western surface water collection ditch which was placed there during clay placement and compaction operations performed last week; CAT 315B sheepfoot compactor operator, Bill Varos, although a qualified and for the most part, good operator, continue to be negligent at times was responsible for this even after repeated reminders to keep his distance and operate carefully in this vicinity - another act of negligence was covering over silt fence at numerous locations; Bill must be told exactly what his assignment is and monitored closely - discuss with Site Manager, Tony Kessler.</p> <p>4) Upon further inspection, determined that manual removal of clay from riprap along the upper 50' of western surface water collection ditch based upon performance to date therefore instructed Foreman, Ken Kelly to remove this section since is by definitely the worst area with more than half the ditch filled in with 1-2' of clay - the remaining 50' is not as bad and should be able to be restored with manual removal; supervised removal and reinstallation.</p>	
VISITORS ON SITE:  <b>See sheet 1 of 3</b>	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS.  <b>See sheet 1 of 3</b>
WEATHER CONDITIONS:  <b>See sheet 1 of 3</b>	IMPORTANT TELEPHONE CALLS:  <b>See sheet 1 of 3</b>
IT PERSONNEL ON SITE: <b>William A. Montgomery</b>	
SIGNATURE <b>William A. Montgomery</b>	AR300631 DATE: <b>8/23/93</b>



DAILY LOG	DATE	8	23	93
	NO.	1	6	8
	SHEET	5 OF 3		

### FIELD ACTIVITY DAILY LOG

PROJECT NAME PPG-HRANICA PROJECT NO. 515429

FIELD ACTIVITY SUBJECT: REMEDIAL ACTION QA/QC

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

which consisted of removing gravel from the proposed the John Deere 550 backhoe, and dumping in the truck to haul away using the Case 580 backhoe, then grading the ditch alignment to maintain dimensions (2' x 3" depth w/ 12" width) and manual placement of one layer of geotextile and 2 inches of riprap over the entire ditch surface using the Case 580 backhoe; verified by inspection that all requirements were satisfied

Note that the traffic and dust control programs were not implemented today since no trucks were hauling material from Snyder Associated Co., Inc

Informed by ERM-Enviroclean, Site Manager Tony Kessler that the U.S Environmental Protection Agency had given verbal approval to ERM-Enviroclean, Inc to remove the personnel decontamination facility from the site as scheduled on 8/27/93 and to leave in place the equipment/truck decontamination pad - I have some concerns about leaving the decon pad

5) Paul Neff, technician from Pedersen & Pedersen on site to conduct in-place moisture/density verification testing of various areas of the 2' clay barrier layer, observed instrument calibration and instructed Paul to test areas on list left by D Weick; received new Standard Proctor values mid-morning therefore updated value from 116.3 pcf to 118.2 pcf; a total of 21 in-place moisture/density test were performed with each exceeding 90% of the Standard Proctor Maximum Dry Density; for details see sheet

A total of 6 ERM-Enviroclean, Inc personnel on site for 0600-1530 shift including 1 Site

VISITORS ON SITE: <u>See sheet 1 of 3</u>	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS. <u>See sheet 1 of 3</u> 1 Forming 2 Ign. etc. 1 Trucking 1 Lubric.
--	--

WEATHER CONDITIONS: <u>See sheet 1 of 3</u>	IMPORTANT TELEPHONE CALLS: <u>See sheet 1 of 3</u>
--	---

IT PERSONNEL ON SITE: William A Montgomery

SIGNATURE William A. Montgomery AR300632 DATE: 8/23/93

# RECORD OF TECHNICAL CHANGE

Technical Change No. 005  
Project/Job No. PPG-HEAVKA  
Project/Job Name 51542E  
Phase/Task \_\_\_\_\_

Page 1 of 1  
Date 8/23/93

The following technical changes (including justification) are requested by:

Anthony Kessler Site Manager  
(Name) (Title)

Variance to alignment of eastern surface water collection ditch consisting of slightly skewing segment of eastern surface water collection ditch along the steep slope to address safety and constructability concerns.

The project time will be (Increased)(Decreased)(Unchanged) by approximately 0 days

Applicable Project-Specific Document(s): Final Remedial Design Plan, FET - February 1993  
Sheet 6 of Final Remedial Design Drawings

CC:

Approved By: \_\_\_\_\_ Date \_\_\_\_\_

(Project Manager)  
William A. Montgomery Date 8/23  
(Quality Assurance Officer)

Client Notified Yes  No \_\_\_\_\_ Date \_\_\_\_\_

Contract Change Order Required Yes \_\_\_\_\_ No

AR300633 Contract Change Order No. \_\_\_\_\_