

4/15/98

CONSTRUCTION COMPLETION CERTIFICATION REPORTCHECK LIST

1. Site Name & Code #:

AMTRAK - OVI ; 241006

2. Are the required PE and / or LS certifications attached? YES

3. Clearly indicate what was accomplished as part of the remedial construction. SOIL WAS EXCAVATED IN A 60'X92' AREA DOWN TO (LESS THAN) WATER TABLE WHICH IS 2.5 TO 3' BL'S. TWO INS. PITS & 2 DRY PITS WERE ENCOUNTERED & THESE PITS WERE NOT REMOVED. SEE COMMENTS SECTION.

4. Summarize post-excavation sampling results.

\* (NORTH COMPOSITE BOTTOM NORTH WALL) (EAST WALL)  
\* (SOUTH COMPOSITE BOTTOM SOUTH WALL) (WEST WALL)  
\* EACH COMPOSITE OF 7 SAMPLES WAS TESTED FOR CHAPS ONLY  
SINCE THE SUBSURFACE CONCRETE WAS NOT REMOVED, 14 CHIP SAMPLES (each composite of 7 locations) WERE ALSO TESTED FOR CHAPS + PCBs.

5. Is post construction monitoring required? NO ONE SAMPLE THAT CAME OUT HOT (13 ppm) WAS RETESTED

FOR ALL ITS COMPOSITES. ALL RESULTS WERE WITHIN THE ESTABLISHED CLEAN UP LEVELS.

6. What was removed and where was it disposed? 1) SOIL -
- 
- 2) OIL & WATER -

THAT WAS REMOVED FROM THE PITS WERE TESTED FOR PCBs & OTHER METALS.

7. Was a post-construction inspection done? YES, ON 4/15/97

COMMENTS: THE TWO DRY TABLE PITS ARE BELOW THE WATER TABLE. THESE PITS WERE CLEANED OUT TO THEIR CONCRETE BASE - APPROX. 8 ft. BELOW GROUND.