

FILE: Covitch

BREAK: 1.18

OTHER: 556448

401008

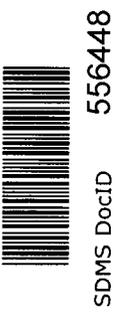


**Technical Direction Document  
Amendment**

01-95-07-0065-B

START CONTRACT #: 68-W5-0009

<b>Activity Type:</b> IV.A.3 Site Inspection Prioritization <b>Task:</b> Sampling SIP <b>General Task Description:</b> SIP <b>Completion Date:</b> 03/28/97		<b>Created On:</b> 01/14/97 <b>DPO/PO:</b> Diane Kelley <b>Task Monitor:</b> Sharon Hayes <b>Task Codes:</b> 21; J; SI	
<b>Site/Project Name:</b> Covitch Property/Former ATF Davidson Co. <b>City, State, Zip:</b> Northbridge, MA <b>SSID #:</b> XX <b>CERCLIS #:</b> MAD046128559		<b>Estimated Cost:</b> \$0.00 <b>Estimated Hrs:</b> 120 <b>Dedicated:</b> 120 <b>Non-Dedicated:</b> 0	
<b>Funds Source:</b> CERCLA Site Assessment <b>DCN #(s):</b> SCP084 (AAE) Site Assessment \$0.00		<b>Deliverable:</b> Letter Report <b>Overtime:</b> Not Applicable <b>Reference:</b> No	
<b>TDD Expenditure Limit:</b> \$21,229.00 <b>Hours:</b> 640 <b>Dedicated Hours:</b> 640 <b>Non-Dedicated Hours:</b> 0		<b>Staffing:</b> Dedicated Staff <b>Priority:</b> High <b>Start Date:</b> 01/10/97	



Specific Element(s): Refer to SI/SIP SOW dated 10/04/95.

Comments: Extension requested due to delays in obtaining site access and the review of an extensive amount of historical information. Additional hours are also requested due to the effort required for logistical arrangements and providing information to several property owners. Refer to Status Report dated 12/23/96.

**A. TDD Created By:** - Signed by Sharon Hayes on 01/10/97 04:42:25 PM, according to EPA Admin. System

*Sharon P. Hayes*

Sharon Hayes/R1/USEPA/US

01/10/97  
Signed On:

**B. Reviewed and Approved By:**

2041

**Project Officer:** *Caroline Marchant*  
Caroline N Marchant/R1/USEPA/US

01/14/97  
Signed On:

**Contract Officer:**  
Not required.

Signed On:

**START CONTRACT # 68-W5-0009**

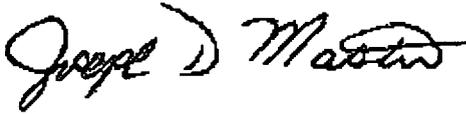
<b>Site/Project Name:</b> Covitch Property/Former ATF Davidson Co. <b>Activity Type:</b> IV.A.3 Site Inspection Prioritization <b>Task:</b> Sampling SIP <b>General Task Description:</b> SIP	<b>DPO/PO:</b> Diane Kelley <b>Created On:</b> 01/15/97 <b>Priority:</b> High <b>Staffing:</b> Dedicated Staff
<b>Estimated Cost :</b> \$0.00 <b>Estimated Hours:</b> 120 <b>Dedicated:</b> 120 <b>Non-Dedicated:</b> 0	<b>Estimated Completion Date:</b> 03/28/97

**Specific Element(s):**

Refer to SI/SIP SOW dated 10/04/95.

**Acceptance Comments:**

**Accepted by:**



Roy F. Weston Inc. START I

01/15/97

Signed On:

**START CONTRACT # 68-W5-0009**

<b>Site/Project Name:</b> Covitch Property/Former ATF Davidson Co. <b>Activity Type:</b> IV.A.3 Site Inspection Prioritization <b>Task:</b> Sampling SIP <b>General Task Description:</b> SIP	<b>DPO/PO:</b> Diane Kelley <b>Created On:</b> 12/23/96 <b>Estimated Completion Date:</b> 12/31/96
<b>Ceiling for This TDD #</b> <b>Estimated Cost:</b> \$21,229.00 <b>Estimated Hours:</b> 520 <b>Dedicated:</b> 520 <b>Non-Dedicated:</b> 0	<b>Staffing:</b> Dedicated Staff <b>Priority:</b> High

**Status Section - Signed by Roy F. Weston Inc. START I on 12/23/96 04:48:08 PM, according to EPA Admin.**  
Estimated additional funds and hours, above TDD ceiling amounts, required to continue performance for the period specified in the TDD:

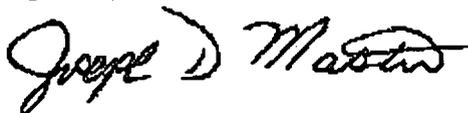
**Additional Cost:** \$0.00  
**Additional Hours:** 120.0

**Contractor Comments:**

!START is requesting additional LOE hours and an extension of the completion date to 28 March 1997 to allow for the completion of this project.

Amendment requested due to delays in obtaining access; extensive file reviews and summary due to amount of historical and analytical data materials compiled in numerous reports required to evaluate a sampling decision; delays in obtaining critical analytical and historical information from third party sources (site representative and consultants) required to adequately access sampling decision requirement and produce report deliverables. This amendment also requested an additional 120 LOE hours due to the unusually high number of hours required to discuss site issues, logistical arrangements and providing supporting documentation for the three different PRPs and their four separate environmental/engineering consulting firms.

Tasks remaining to be completed for this site include completion/preparation and submittal of the draft and final reports. Based on project requirements to date, an additional 120 LOE hours will be needed to complete this TDD. The revised total budget for this assignment is estimated to be \$21,229 and 640 LOE hours.

**Contractor Signature:**

Roy F. Weston Inc. START I

12/23/96

Signed On:

**START CONTRACT # 68-W5-0009**

<b>Site/Project Name:</b> Covitch Property/Former ATF Davidson Co. <b>Activity Type:</b> IV.A.3 Site Inspection Prioritization <b>Task:</b> Sampling SIP <b>General Task Description:</b> SIP	<b>DPO/PO:</b> Diane Kelley <b>Created On:</b> 12/23/96 <b>Estimated Completion Date:</b> 12/31/96
<b>Ceiling for This TDD #</b> <b>Estimated Cost:</b> \$21,229.00 <b>Estimated Hours:</b> 520 <b>Dedicated:</b> 520 <b>Non-Dedicated:</b> 0	<b>Staffing:</b> Dedicated Staff <b>Priority:</b> High

**Status Section**

Estimated additional funds and hours, above TDD ceiling amounts, required to continue performance for the period specified in the TDD:

**Additional Cost:** \$0.00  
**Additional Hours:** 120.0

**Contractor Comments:**

ISTART is requesting additional LOE hours and extension of the completion date to allow for the completion of this project.

Amendment requested due to delays in obtaining access; extensive file reviews and summary due to amount of historical and analytical data materials compiled in numerous reports required to evaluate a sampling decision; delays in obtaining critical analytical and historical information from third party sources (site representative and consultants) required to adequately access sampling decision requirement and produce report deliverables. This amendment also requested an additional 120 LOE hours due to the unusually high number of hours required to discuss site issues, logistical arrangements and providing supporting documentation for the three different PRPs and their four separate environmental/engineering consulting firms.

Tasks remaining to be completed for this site include completion/preparation and submittal of the draft and final reports. Based on project requirements to date, an additional 120 LOE hours will be needed to complete this TDD. The revised total budget for this assignment is estimated to be \$21,229 and 640 LOE hours.

Contractor Signature:

*Joseph D. Martin*

Roy F. Weston Inc. START I

12/23/96

Signed On:

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To Amend Projects through ATGS, please provide the following information:

Site Leader's Name: Michael G. Jennings

Today's Date: 20 DEC 96

Amendment Required by: 31 DEC 96

Site/Project Name: Covitch Property (Former ATF Davidson Co.)

TDD No./PCS No.: 95-07-0065 / 1162

95-07-0065A / 1777

Additional Hours needed to complete project: 120

Additional Dollars needed to complete project: 0

New Completion date, if applicable: 28 March 97

New Estimated Budget for the project (hours/dollars): 640 hrs. / \$21,229

Short explanation of why amendment is needed:

*START is requesting additional LOE hours and extension of the completion date to allow for the completion of this project.*

*Amendment requested due to delays in obtaining access; extensive file reviews and summary due to amount of historical and analytical data materials compiled in numerous reports required to evaluate a sampling decision; delays in obtaining critical analytical and historical information from third party sources (site representative and consultants) required to adequately access sampling decision requirement and produce report deliverables. This amendment also requested an additional 120 LOE hours due to the unusually high number of hours required to discuss site issues, logistical arrangements and providing supporting documentation for the three different PRPs and their four separate environmental/engineering consulting firms.*

*Tasks remaining to be completed for this site include completion/preparation and submittal of the draft and final reports. ~~START anticipated no change in the cost (dollars) required to complete this project; However,~~ based on project requirements to date, an additional 120 LOE hours will be needed to complete this TDD. The revised total budget for this assignment is estimated to be \$21,229 and 640 LOE hours.*

Site Leader's initials \_\_\_\_\_ Date \_\_\_\_\_

Project Leader's initials MB Date 12/23/96

ATL/TL's initials JM Date 12/23/96

ATGS Coordinator's initials \_\_\_\_\_ Date \_\_\_\_\_