

03.10 - 3/15/94 - 00420

**NFESC - POLM  
MONTHLY MIS  
REPORT**

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***FEBRUARY 1994***

03.10 - 3/15/94 - 00420

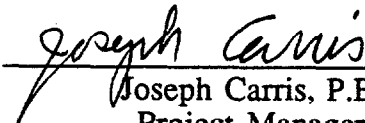
MONTHLY TECHNICAL PROGRESS REPORT

CONTRACT No. N47408-92-D3042  
DELIVERY ORDER No. 0032

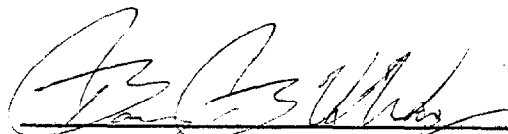
DRUM REMOVAL AT SITE #6  
MARINE CORPS BASE CAMP LEJEUNE  
JACKSONVILLE, NORTH CAROLINA

Prepared by:

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March 15, 1994  
OHM Project No. 15226

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## 1.0 INTRODUCTION

This Monthly Technical Progress Report has been prepared to summarize activities performed from February 1, 1994 to February 28, 1994 by OHM Remediation Services Corp. (OHM) on Delivery Order No. 0032 (D.O. 0032) of NFESC Contract N47408-92-D-3042. Subsequent reports will comment on events occurring only within the previous calendar month. This delivery order was signed on September 30, 1993 and includes the following tasks at Marine Corps Base Camp Lejeune (MCB Camp Lejeune), located in Jacksonville, North Carolina:

- Prepare Pre-Construction Submittals
- Trench Excavation, Drum Removal and Staging
- Collection and Staging of Surface Drums and Tanks
- Rinsing Tanks and Drums, Sampling of Excavated Drums
- Waste Profiling
- Transportation and Disposal of Materials

Site 6 has a long history of various uses including the disposal and storage of waste and supplies. Lots 201 and 203 comprise the majority of Site 6 and have been used as disposal sites since the 1940s. Approximately 200 drums and containers are present at Site 6. The majority of the drums, if labeled, were identified as containing lubricants, petroleum products, or corrosives. Empty storage tanks are also located on the premises. Burial of waste (drums, communication wire, wood, etc.) has been documented on the project site.

## 2.0 WORK ACCOMPLISHED

In summary the tasks accomplished for the month of February include:

- Collection and overpacking of all surface drums identified in the RAC
- Collection and triple rinsing of all surface drums identified in the RAC
- Excavation of four trenches
- Staging of contaminated soils associated with said trenches
- Containerization and staging of drums (containers, cans, etc.) associated with said trenches.
- Removal of five aboveground storage tanks

A total of 2,480 cubic yards of soil was excavated and staged. The original contract was for 355 cubic yards of soil. All through an additional 2,125 cubic yards of soil was removed, the above referenced items were completed on schedule.

Excavation and staging of dry cell batteries began in February, as directed by the ROICC. The batteries were staged in the contaminated soil cell and the associated soil is presently being stockpiled adjacent to the trench.

### **3.0 WORK PLANNED**

Plans for the month of March include excavation of identified battery trenches, backfilling of the northern and southern trenches, and covering and securing the soil stockpiles and drums for interim demobilization. Paint cans will be removed from the soil stockpile associated with the batteries. The cans will be covered. Backfilling and disposal of the stockpile will occur after re-mobilization. Waste characterization of soils, rolloffs and drums will be implemented. Price quotes will be requested for transportation and disposal.

### **4.0 PROBLEMS AND SOLUTIONS**

This section presents specific problems encountered on this project and the solutions and/or response to these problems.

The southern trenches revealed no 55-gallon drums and minimal quantities of containers (one-gallon cans, glass jugs, etc.). These items were field screened for compatibility and placed in 55-gallon drums for bulk disposal.

The northern trenches contained numerous 2-gallon containers of what appeared to be a petroleum product (grease). Because of the large quantity, these containers were bulked in two rolloffs for transportation and disposal.

Small cans of a material thought to be DS2 a mustard gas decontaminate packed in an unknown powder (possibly bleach) were unearthed in the battery trenches. The Base will identify the packing agent, at which time a determination for handling and disposal will be made.

Asbestos insulated pipe was unearthed in the northern trenches, as directed by the ROICC. OHM will utilize an approved subcontractor to handle removal and disposal of the asbestos.

The six empty 55-gallon drums discovered during excavation operations to tap into the water line, were triple rinsed and sent to DRMO for disposal.

No confirmation sampling was required for the northern trenches, because that area was part of a cleanup operation to be conducted by LANTDIV.

Excavation and staging of soil and debris exceeded the estimated quantities. In summary the total excavation volumes were estimated to be:

From southern trenches	980 cubic yards	located in cell
From northern trenches	1,000 cubic yards	located in cell
From northern trenches	300 cubic yards	located adjacent to trenches
Debris from both trenches	200 cubic yards	located adjacent to trenches

Cost for handling, transportation and disposal of the above referenced soils will be dependent upon analytical results.

As directed in the preconstruction meeting, the above mentioned items have been documented and no modification of cost or work scope change has been submitted to date. Over runs in cost per work breakdown structure (WBS) will be provided at each QC meeting.

## 5.0 SUBMITTAL STATUS LOG

Submittal Description	Target Delivery Date	Revised Delivery Date	Actual Delivery Date	Date DD250 Submitted
Draft H&S Plan	11/29/93		11/29/93	N/A
Final H&S Plan	01/17/94		01/18/94	02/01/94
Draft CQC Addenda	11/29/93		11/29/93	N/A
Final CQC Addenda	01/17/94		01/18/94	02/01/94
Draft Site Work Plan	11/29/93		11/29/93	N/A
Final Site Work Plan	01/17/94		01/18/94	02/01/94
Draft Sampling Plan	11/29/93		11/29/93	N/A
Final Sampling Plan	01/17/94		01/18/94	02/01/94
Testing Lab Qualifications	11/29/93		11/29/93	02/10/94
Project Schedule	11/22/93		11/22/93	02/01/94
Permits	N/A			02/01/94
Monthly Status Report	Monthly			
CQC Meeting Minutes	Weekly			
Daily Report	Daily			
As Built Drawings				
Sampling Results				
Cert. Disposal Facility				
Cert. Vehicle Decon at Site				
Waste Shipment Document				
Cert. Vehicle Decon at Disposal Facility				
Closeout Report				
Cert. Clean Material				

## 6.0 COST SUMMARY

The total cost (including modifications and all fees) for this delivery order is not to exceed \$821,407.81. As of February 28, 1994, total cost amounted to approximately \$330,303.67 for D.O. 0032.

## 7.0 NON-COMPLIANCE CHECKOFF LIST

No non-compliance issues have been associated with this delivery order.

## 8.0 WASTE MATERIALS TRACKING

See attached sheet.

## 9.0 GOVERNMENT MATERIALS TRACKING

Liner 40 mil	23,300 sq. ft.	in use
Cover 20 mil	16,900 sq. ft.	to be used
Overpack 53 gal	70	in use
drum 55 gal	25	in use
Poly overpack	15	in use
Safety Fence	1,200 ft.	in use

**WASTE MATERIALS TRACKING REPORT**  
**CONTRACT No. N47408-92-D3042**  
**DELIVERY ORDER No. 0032**  
**MCB CAMP LEJEUNE**

Manifest # (if required)	Description	Quantity	Destination	Purpose	HAZ. Class
N/A	Rinse & decon water	12,000 gals.	Base waste water treatment plant	Disposal	NON
N/A	Triple rinsed drums & containers		DRMO	Recycle/Disposal	NON
N/A	Aboveground Storage Tanks (ASTs)	5 250 gall. cap.	DRMO	Recycle/Disposal	NON
24056	Kerosine, motor oil, diesel and water	740 gals.	Noble Oil Services	Recycle/Disposal	NA 1993 Flam Liq



10.0

NEESA MODIFICATION LOG

Contract Number: N47408-92-D-3042  
 Contract Name: POLM  
 Delivery Order: 0032  
 Project Name: Camp Lejeune Drum Removal

Project Manager's Name: Geis

Date: 1-Mar-94

Original Delivery Order Amt. - \$821,407.81

DESCRIPTION	REQUESTOR	REQUEST FOR MOD	GOV'T MOD NUMBER	DATE SUBMITTED	AMOUNT	DATE APPROVED	AMOUNT APPROVED	PROJ. END DATE
					Current Total \$ Awarded -	\$821,407.81		

**11.0**

## **PTS/Cost Tracking**

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3/1/94

**NEESA  
Contract No. N47408-92-D-3042  
Removal of Drums at Site 6  
Camp Lejeune, North Carolina**

				<u>Budget</u>	<u>Actual</u>
<b>Direct Costs</b>					
			Base		
Direct Labor (includes 27.1% fulltime & 12.6% temporary labor fringe)				\$130,052.73	\$86,404.19
Per Diems				\$46,716.00	\$38,278.84
Direct Equipment				\$33,082.00	\$19,527.00
Inventory Standard				\$25,481.15	\$8,152.22
Field Purchase				\$69,619.23	\$51,604.55
Subcontract				\$300,134.01	\$13,445.31
Affiliates				\$0.00	\$0.00
Project Supplies @ 4.5% of Base Wages				<u>\$4,604.54</u>	<u>\$3,128.26</u>
				<b>\$609,689.66</b>	<b>\$220,540.37</b>
<hr/>					
<b>Operations Support</b>					
			Base		
Direct Labor	53.3%	\$86,404.19		\$69,318.11	\$46,053.43
Direct Equipment	53.3%	\$19,527.00		<u>\$17,632.71</u>	<u>\$10,407.89</u>
Operations Support Total				<u>\$86,950.81</u>	<u>\$56,461.32</u>
				<b>\$696,640.47</b>	<b>\$277,001.69</b>
<hr/>					
<b>G &amp; A</b>					
			Base		
	11.0%	\$277,001.69		<u>\$76,630.45</u>	<u>\$30,470.19</u>
				<b>\$773,270.92</b>	<b>\$307,471.88</b>
<hr/>					
<b>Facilities Costs Of Money</b>					
FCCOM Labor	0.972%			\$1,264.11	\$839.85
FCCOM Per Diems	0.155%			\$72.41	\$59.33
FCCOM Equip	16.728%			\$5,533.96	\$3,266.48
FCCOM Inventory	0.155%			\$39.50	\$12.64
FCCOM Subs	0.155%			\$465.21	\$20.84
FCCOM FP	0.155%			\$107.91	\$79.99
FCCOM Proj Supplies	0.155%			<u>\$7.14</u>	<u>\$4.85</u>
FCCOM Total				<u>\$7,490.23</u>	<u>\$4,283.97</u>
				<b>\$780,761.15</b>	<b>\$311,755.85</b>
<hr/>					
<b>Fee</b>					
			Base		
Fee on Direct Labor, Equip., Ops. Suppt., and G & A	7.5%	\$180,255.69		\$20,819.62	\$13,519.18
Fee on ODC, Subcontract and G & A	4.0%	\$127,216.19		<u>\$19,827.04</u>	<u>\$5,088.65</u>
				<b>\$40,646.66</b>	<b>\$18,607.82</b>
<b>Total Delivery Order</b>				<b>\$821,407.81</b>	<b>\$330,363.67</b>

Summary by WBS Activity - Cost

NFESC  
560 CENTER DRIVE  
PORT HUENEME CA 93043-4328

Last Processing Date: 02/28/94 Daily Date Range: - 02/28/94  
Highest Processing Date: 02/28/94 WBS Range: 0000000 - 9999999  
Report Level: Activity

Contract No: N4740892D3042  
Delivery Order: 0032  
Project: 15226

WBS Code	Full-Time Labor	Temporary Labor	Project Supplies	Per Diems	Equipment	Standard	Field	Field Purchases	Affiliates	Subs	Cumulative Total
						Cost Inventory	Purchases Inventory				
0000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.68	0.00	0.00	12.68
0100100	812.37	0.00	28.75	0.00	1,171.00	0.00	0.00	1,031.80	0.00	2,812.78	5,856.77
0100200	2,256.37	399.07	95.84	0.00	174.00	0.00	0.00	2,592.23	0.00	0.00	5,517.00
0100300	13,902.61	0.00	492.21	0.00	0.00	0.00	0.00	27.40	0.00	0.00	14,422.22
0100400	1,476.03	1,052.21	94.32	0.00	69.00	0.00	0.00	2,243.33	0.00	0.00	4,934.89
0100500	933.92	0.00	33.06	0.00	135.00	0.00	0.00	350.00	0.00	2,413.00	3,864.98
0200600	5,787.54	464.24	223.46	0.00	65.00	135.84	0.00	60.95	0.00	0.00	6,737.03
0200900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00
0300200	893.01	397.73	47.52	0.00	0.00	0.00	0.00	1,430.07	0.00	0.00	2,768.33
0300400	6,823.40	2,441.42	339.17	0.00	2,971.00	0.00	0.00	1,941.69	0.00	0.00	14,516.68
0300500	707.68	1,068.54	67.76	0.00	127.00	0.00	0.00	2,429.72	0.00	950.00	5,350.70
0309000	3,309.40	126.13	122.22	0.00	1,085.00	0.00	0.00	7,510.00	0.00	0.00	12,152.75
0309100	1,229.80	718.37	72.26	0.00	428.00	0.00	0.00	167.32	0.00	0.00	2,615.75
0800100	7,762.42	6,861.22	549.16	0.00	7,389.00	3,320.16	0.00	6,013.90	0.00	0.00	31,895.86
0800500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,537.40	0.00	0.00	2,537.40
0900600	0.00	174.59	6.97	0.00	208.00	158.50	0.00	1,518.84	0.00	0.00	2,066.90
1000100	1,397.16	368.96	64.21	0.00	1,679.00	0.00	0.00	2,468.00	0.00	0.00	5,977.33
1000200	953.04	942.71	71.49	0.00	1,802.00	34.90	0.00	12,412.31	0.00	0.00	16,216.45
1009000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00	0.00	0.00	800.00
1900200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,994.15	6,994.15
2000100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	0.00	0.00	105.00
2100400	155.86	0.00	5.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.38
2100500	248.80	85.75	12.23	0.00	0.00	0.00	0.00	2,831.50	0.00	0.00	3,178.28
9900000	22,653.84	0.00	802.11	38,278.84	2,224.00	4,502.82	0.00	3,120.41	0.00	250.38	71,832.40
Totals:	71,303.25	15,100.94	3,128.26	38,278.84	19,527.00	8,152.22	0.00	51,604.55	0.00	13,445.31	220,540.37

Summary by Daily Report Date - Cost

NFESC  
560 CENTER DRIVE  
PORT HUENEME CA 93043-4328

Last Processing Date: 02/28/94 Daily Date Range: 02/01/94 - 02/28/94  
Highest Processing Date: 02/28/94 WBS Range: 0000000 - 9999999

Contract No: N4740892D3042  
Delivery Order: 0032  
Project: 15226

Daily	Labor	Project Supplies	Per Diems	Equipment	Standard Cost		Awaits To Finals	Total Direct Cost
					Inventory	Other		
02/01/94	1,857.09	67.33	730.62	271.00	0.00	3,924.65	0.00	6,850.69
02/02/94	2,175.26	80.04	863.46	271.00	0.00	730.00	0.00	4,119.76
02/03/94	1,993.62	72.76	797.04	257.00	0.00	1,165.13	0.00	4,285.55
02/04/94	1,934.16	70.46	797.04	254.00	0.00	27.90	0.00	3,083.56
02/05/94	1,954.48	71.40	797.04	347.00	0.00	0.00	0.00	3,169.92
02/06/94	0.00	0.00	797.04	347.00	0.00	11.96	0.00	1,156.00
02/07/94	2,261.55	82.21	894.38	338.00	0.00	27.40	0.00	3,603.54
02/08/94	1,665.15	60.49	822.04	649.00	234.16	425.18	0.00	3,856.02
02/09/94	1,808.40	65.77	797.04	438.00	0.00	0.00	0.00	3,109.21
02/10/94	0.00	0.00	797.04	438.00	0.00	0.00	0.00	1,235.04
02/11/94	185.20	6.55	797.04	438.00	0.00	0.00	0.00	1,426.79
02/12/94	1,323.44	48.33	797.04	438.00	0.00	36.41	0.00	2,643.22
02/13/94	0.00	0.00	797.04	438.00	0.00	0.00	0.00	1,235.04
02/14/94	1,693.52	61.57	797.04	438.00	1,728.04	318.48	0.00	5,036.65
02/15/94	1,691.53	61.30	735.62	438.00	1,528.70	354.00	0.00	4,809.15
02/16/94	2,515.60	90.04	730.62	438.00	0.00	44.02	0.00	3,818.28
02/17/94	2,642.95	94.40	730.62	438.00	0.00	6,658.36	0.00	10,564.33
02/18/94	1,465.81	52.85	674.20	438.00	0.00	0.00	0.00	2,630.86
02/19/94	1,559.82	56.35	664.20	744.00	2,734.20	255.85	0.00	6,014.42
02/20/94	0.00	0.00	664.20	456.00	0.00	5.00	0.00	1,125.20
02/21/94	1,298.17	46.77	664.20	456.00	0.00	0.00	0.00	2,465.14
02/22/94	1,209.20	43.63	597.78	456.00	0.00	160.12	0.00	2,466.73
02/23/94	1,198.72	43.23	597.78	485.00	601.20	552.58	0.00	3,478.51
02/24/94	1,316.14	47.45	664.20	485.00	0.00	342.39	0.00	2,855.18
02/25/94	1,277.20	45.99	664.20	400.00	1,167.42	18.59	0.00	3,573.40
02/26/94	0.00	0.00	664.20	400.00	0.00	753.43	0.00	1,817.63
02/27/94	0.00	0.00	664.20	400.00	0.00	0.00	0.00	1,064.20
02/28/94	1,281.24	46.09	664.20	400.00	0.00	455.40	0.00	2,846.93
=====								
Totals:	36,308.25	1,315.01	20,661.12	11,796.00	7,993.72	16,266.85	0.00	94,340.95

\* ODC Other includes Field Purchase Inventory, Field Purchases, Affiliates and Direct Subcontractors.

Projected Cost Variance - Summary

NFESC

Contract No: N4740892D3042

560 CENTER DRIVE  
PORT HUENEME CA 93043-4328

Last Processing Date: 02/28/94 WBS Range: 0000000 - 9999999  
Highest Processing Date: 02/28/94 Report Level: Activity

Delivery Order: 0032  
Project: 15226

WBS Code	WBS Description	----- Budgeted Costs -----		Actual Cost	Projected Cost To Go	To Go Over Ride	Projected Cost at Completion	Budget Variance	Financial Complete	Prod. Units Complete
		Original	Revised							
0000000	Default WBS Code	0.00	0.00	12.68	0.00	No	12.68	(12.68)	100.00 %	0.00 %
0100000	DISPOSAL MOBE	3,193.00	3,193.00	0.00	3,194.00	Yes	3,194.00	(1.00)	0.00 %	0.00 %
0100100	MOB EQUIPMENT	2,937.00	2,937.00	5,856.70	0.00	Yes	5,856.70	(2,919.70)	100.00 %	0.00 %
0100200	MOB PERSONNEL	1,567.00	1,567.00	5,517.51	0.00	Yes	5,517.51	(3,950.51)	100.00 %	0.00 %
0100300	PRECONSTRUCTION SUBM	14,746.00	14,746.00	14,422.22	0.00	Yes	14,422.22	323.78	100.00 %	0.00 %
0100400	SETUP TEMP FACILITIE	3,384.00	3,384.00	4,934.89	0.00	Yes	4,934.89	(1,550.89)	100.00 %	0.00 %
0100500	CONSTRUCT TEMP FACIL	1,300.00	1,300.00	3,864.98	0.00	Yes	3,864.98	(2,564.98)	100.00 %	0.00 %
0200600	SAMPLE SOIL/DRUMS	14,047.00	14,047.00	6,737.03	4,223.00	Yes	10,960.03	3,086.97	61.47 %	0.00 %
0200900	LABORATORY CHEMICAL	89,321.00	89,321.00	25.00	89,296.00	Yes	89,321.00	0.00	0.03 %	0.00 %
0300200	CLEAR AND GRUB	1,173.00	1,173.00	2,768.33	0.00	Yes	2,768.33	(1,595.33)	100.00 %	0.00 %
0300400	ACCESS ROADS	5,309.00	5,309.00	14,516.68	0.00	Yes	14,516.68	(9,207.68)	100.00 %	0.00 %
0300500	SILT & SAFETY FENCE	4,509.00	4,509.00	5,350.70	0.00	Yes	5,350.70	(841.70)	100.00 %	0.00 %
0309000	SOIL CONTAINMENT ARE	14,834.00	14,834.00	12,152.75	0.00	Yes	12,152.75	2,681.25	100.00 %	0.00 %
0309100	DEBRIS CONTAINMENT A	14,308.00	14,308.00	2,615.75	0.00	Yes	2,615.75	11,692.25	100.00 %	0.00 %
0800100	TRENCH/DRUM EXCAVATI	31,776.00	31,776.00	31,895.86	10,091.00	Yes	41,986.86	(10,210.86)	75.97 %	0.00 %
0800500	COVER SOIL/DEBRIS AR	7,117.00	7,117.00	2,537.40	1,700.00	Yes	4,237.40	2,879.60	59.88 %	0.00 %
0900600	LIQUIDS PUMPING/COLL	4,348.00	4,348.00	2,066.90	2,051.00	Yes	4,117.90	230.10	50.19 %	0.00 %
1000100	DRUM OPERATIONS AREA	14,071.00	14,071.00	5,977.33	0.00	Yes	5,977.33	8,093.67	100.00 %	0.00 %
1000200	DRUM/TANK COLLECT &	28,130.00	28,130.00	16,216.45	12,622.00	Yes	28,838.45	(708.45)	56.23 %	0.00 %
1009000	COVER DRUM STORAGE A	2,178.00	2,178.00	800.00	743.00	Yes	1,543.00	635.00	51.85 %	0.00 %
1500300	POZZOLAN PROCESS	3,026.00	3,026.00	0.00	3,027.00	Yes	3,027.00	(1.00)	0.00 %	0.00 %
1900200	TRANSPORT TO DISPOSA	49,482.00	49,482.00	6,994.15	81,379.00	Yes	88,373.15	(38,891.15)	7.91 %	0.00 %
1900300	DISPOSAL FEES & TAXE	147,056.00	147,056.00	0.00	124,579.00	Yes	124,579.00	22,477.00	0.00 %	0.00 %
2000100	TRENCH BACKFILL	4,730.00	4,730.00	105.00	4,730.00	Yes	4,835.00	(105.00)	2.17 %	0.00 %
2000300	SITE RESTORATION	2,682.00	2,682.00	0.00	2,682.00	Yes	2,682.00	0.00	0.00 %	0.00 %
2100000	REMEDIAATION DEMOB	5,368.00	5,368.00	0.00	5,368.00	Yes	5,368.00	0.00	0.00 %	0.00 %
2100100	REMOVE TEMP FACILITI	883.00	883.00	0.00	883.00	Yes	883.00	0.00	0.00 %	0.00 %
2100200	REMOVE TEMP UTILITIE	250.00	250.00	0.00	250.00	Yes	250.00	0.00	0.00 %	0.00 %
2100400	DEMOB EQUIPMENT	2,907.00	2,907.00	161.38	2,746.00	Yes	2,907.38	(0.38)	5.55 %	0.00 %
2100500	DEMOB PERSONNEL	1,170.00	1,170.00	3,178.28	1,170.00	Yes	4,348.28	(3,178.28)	73.09 %	0.00 %
2100600	POST CONSTRUCTION DO	7,209.00	7,209.00	0.00	7,209.00	Yes	7,209.00	0.00	0.00 %	0.00 %
9900000	DISTRIBUTIVE COSTS	123,217.00	126,679.00	71,832.40	35,201.00	Yes	107,033.40	19,645.60	67.11 %	0.00 %
9900400	DISPOSAL APPROVAL	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0.00 %	0.00 %
Grand Total:		606,228.00	609,690.00	220,540.37	393,144.00	Yes	613,684.37	(3,994.37)	35.94 %	

NFESC  
 560 CENTER DRIVE  
 PORT HUENEME CA 93043-4328

Level: Budget/Activity

Contract No: N4740892D3042  
 Delivery Order: 0032  
 Project: 15226  
 Region: Southern

Charge Full		--- Budget Hours ---		----- Budget Cost -----				Percent		
Code	Temp Description	Original	Revised	Actual	Variance	Original	Revised	Actual	Variance	Expended
Region: 32 - Southern										
899	Full GOV'T PROGRAM MANAGER	0	0	20.00	(20.00)	0	0	855.60	(855.60)	0.00 %
920	Full ESTIMATOR	0	0	16.00	(16.00)	0	0	309.44	(309.44)	0.00 %
922	Full TECHNICAL EDITOR	0	0	37.00	(37.00)	0	0	605.69	(605.69)	0.00 %
936	Full COST SCHEDULING COORD	92	92	56.00	36.00	1929	1929	1,174.32	754.68	60.88 %
970	Full WORD PROCESSOR	69	69	46.00	23.00	855	855	604.14	250.86	70.66 %
974	Full DRAFTSPERSON	40	40	29.00	11.00	720	720	530.70	189.30	73.71 %
982	Full PROJECT CHEMIST I	334	344	59.00	285.00	6700	6700	1,183.54	5,516.46	17.66 %
983	Full PROJECT SCIENTIST	16	16	0.00	16.00	379	379	0.00	379.00	0.00 %
984	Full PROJECT ENGINEER I	66	66	0.00	66.00	1496	1496	0.00	1,496.00	0.00 %
985	Full H & S - SPECIALIST	638	638	464.50	173.50	12473	12473	9,262.13	3,210.87	74.26 %
986	Full PROJECT CHEMIST II	0	0	299.50	(299.50)	0	0	6,936.42	(6,936.42)	0.00 %
989	Full SR PROJECT CHEMIST	44	44	0.00	44.00	1452	1452	0.00	1,452.00	0.00 %
991	Full SR PROJECT ENGINEER	56	56	6.00	50.00	1965	1965	223.50	1,741.50	11.37 %
992	Full H & S-SENIOR SPECIAL	0	0	8.00	(8.00)	0	0	169.52	(169.52)	0.00 %
994	Full H & S-CERT IND HYG	8	8	3.00	5.00	350	350	129.27	220.73	36.93 %
1001	Full SITE SUPERVISOR I	682	682	0.00	682.00	13913	13913	0.00	13,913.00	0.00 %
1009	Full SITE SUPERINTENDENT	0	0	407.50	(407.50)	0	0	9,922.66	(9,922.66)	0.00 %
1036	Full FOREMAN - GENERAL	0	0	9.00	(9.00)	0	0	147.60	(147.60)	0.00 %
1039	Full FOREMAN	0	0	210.00	(210.00)	0	0	3,531.12	(3,531.12)	0.00 %
1039	Temp FOREMAN	0	0	311.50	(311.50)	0	0	4,358.39	(4,358.39)	0.00 %
1041	Full EQUIPMENT OPERATOR	1120	1120	513.50	606.50	16910	16910	8,278.18	8,631.82	48.95 %
1042	Full PROJECT CONTROL TECH I	610	610	0.00	610.00	9220	9220	0.00	9,220.00	0.00 %
1045	Full RECOVERY TECHNICIAN	2700	2700	0.00	2,700.00	31815	31815	0.00	31,815.00	0.00 %
1045	Temp RECOVERY TECHNICIAN	0	0	758.00	(758.00)	0	0	7,563.31	(7,563.31)	0.00 %
1061	Full EQUIP OPERATOR- SR	0	0	308.50	(308.50)	0	0	5,746.03	(5,746.03)	0.00 %
1070	Full TRUCK DRIVER	200	200	14.50	185.50	3058	3058	273.00	2,785.00	8.93 %
1090	Full T & D COORDINATOR	110	110	17.00	93.00	2580	2580	319.43	2,260.57	12.38 %
1093	Full PROJECT MANAGER II	44	44	256.00	(212.00)	1370	1370	7,915.52	(6,545.52)	577.78 %
1095	Full T & D COORD - ASSIST	64	64	0.00	64.00	1283	1283	0.00	1,283.00	0.00 %
1097	Full PROJECT CONTROL TECH II	0	0	432.00	(432.00)	0	0	7,228.56	(7,228.56)	0.00 %

Labor Charge Code - Cost Variance

NFESC  
 560 CENTER DRIVE  
 PORT HUENEME CA 93043-4328

Level: Budget/Activity

Contract No: N4740892D3042  
 Delivery Order: 0032  
 Project: 15226  
 Region: Southern

Charge Code	Full Temp Description	--- Budget Hours ---		Actual	Variance	----- Budget Cost -----		Actual	Variance	Percent Expended
		Original	Revised			Original	Revised			
1102	Full TECHNICAL MANAGER	0	0	30.00	(30.00)	0	0	1,162.50	(1,162.50)	0.00 %
6100	Full BREATHING-AIR TIME	1440	1440	207.00	1,233.00	4579	4579	658.27	3,920.73	14.38 %
6100	Temp BREATHING-AIR TIME	0	0	226.25	(226.25)	0	0	635.91	(635.91)	0.00 %
9981	Temp LABORER TEMP	0	0	443.50	(443.50)	0	0	2,543.33	(2,543.33)	0.00 %
9985	Full OPERATOR TRENCHING	0	0	428.50	(428.50)	0	0	4,136.11	(4,136.11)	0.00 %
9995	Full CONSTRUCTION MANAGER	394	394	0.00	394.00	12269	12269	0.00	12,269.00	0.00 %
9999	Full ORDNANCE SUPERVISOR	140	140	0.00	140.00	2856	2856	0.00	2,856.00	0.00 %
Grand Total:		8867	8877	5,616.75	3,260.25	128172	128172	86,404.19	41,767.81	67.41 %



NFESC  
560 CENTER DRIVE  
PORT HUENEME CA 93043-4328

Level: Budget/Activity

Contract No: N4740892D3042  
Delivery Order: 0032  
Project: 15226

Charge Code	Description	---- Budget Days ----		Actual	Variance	---- Budget Cost ----		Actual	Variance	Percent Expended
		Original	Revised			Original	Revised			
8020	OVER-THE-ROAD DISL TRCTR	24	24	0.00	24.00	2304	2304	0.00	2,304.00	0.00 %
8099	TRUCK - TWO TON STAKE (L)	0	0	54.00	(54.00)	0	0	2,418.00	(2,418.00)	0.00 %
8100	TRUCK - TWO TON STAKE	4	4	0.00	4.00	372	372	0.00	372.00	0.00 %
8102	1200 GAL WATER TRUCK	77	77	0.00	77.00	1848	1848	0.00	1,848.00	0.00 %
8120	PICK-UP TRUCK	0	0	54.00	(54.00)	0	0	1,566.00	(1,566.00)	0.00 %
8130	PICK-UP TRUCK	65	65	0.00	65.00	1885	1885	0.00	1,885.00	0.00 %
8140	VAN	142	142	6.00	136.00	4118	4118	174.00	3,944.00	4.23 %
8170	DECON/OFFICE TRAILER 28'	167	167	55.00	112.00	3006	3006	990.00	2,016.00	32.93 %
8240	LOWBOY TRAILER	20	20	0.00	20.00	1260	1260	0.00	1,260.00	0.00 %
8346	UTILITY TRAILER	4	4	0.00	4.00	136	136	0.00	136.00	0.00 %
13090	HOLDING TANK 1K TO 5K GAL	210	210	0.00	210.00	1260	1260	0.00	1,260.00	0.00 %
13200	PORTABLE POOL - 12000 GAL	66	66	55.00	11.00	132	132	110.00	22.00	83.33 %
16540	CYANIDE DETECTOR	14	14	0.00	14.00	56	56	0.00	56.00	0.00 %
16560	SULFIDE DETECTOR	14	14	0.00	14.00	56	56	0.00	56.00	0.00 %
16580	PHOTOIONIZATION DETECTOR	68	68	54.00	14.00	612	612	468.00	144.00	76.47 %
16630	LEL,O2.H2S.SO2 METER	68	68	0.00	68.00	272	272	0.00	272.00	0.00 %
16860	ORGANIC VAPOR ANALYZER	68	68	0.00	68.00	340	340	0.00	340.00	0.00 %
25120	CASE 580 BACKHOE OR EQUAL	78	78	0.00	78.00	3042	3042	0.00	3,042.00	0.00 %
25902	963 TRACK LOADER OR EQUAL	19	19	0.00	19.00	2470	2470	0.00	2,470.00	0.00 %
25910	CAT 215 TRACKHOE OR EQUAL	68	68	78.00	(10.00)	5168	5168	5,624.00	(456.00)	108.82 %
25919	936 RUBBER LOADR OR EQUAL	0	0	56.00	(56.00)	0	0	5,096.00	(5,096.00)	0.00 %
28130	GENERATOR - 6.5 KW	0	0	56.00	(56.00)	0	0	280.00	(280.00)	0.00 %
28140	GENERATOR - 5 KW	168	168	0.00	168.00	168	168	0.00	168.00	0.00 %
31050	HIPR COLDWATER LASER-3000 PSI	0	0	56.00	(56.00)	0	0	1,008.00	(1,008.00)	0.00 %
31108	PRESSURE WASHER(HOT) -PORT	0	0	56.00	(56.00)	0	0	952.00	(952.00)	0.00 %
31123	STEAMER - 350000 BTU	178	178	0.00	178.00	1780	1780	0.00	1,780.00	0.00 %
31160	AIR COMPRESSOR - 185 CFM	4	4	0.00	4.00	60	60	0.00	60.00	0.00 %
37180	ELEC SUBMERSIBLE PUMP -2"	507	507	91.00	416.00	507	507	91.00	416.00	17.95 %
37219	TRASH PUMP - 2"	0	0	55.00	(55.00)	0	0	55.00	(55.00)	0.00 %
37240	DIAPHRAGM PUMP S.S. - 2"	4	4	0.00	4.00	28	28	0.00	28.00	0.00 %
40100	HYDRAULIC DRUM GRAPPLER	22	22	53.00	(31.00)	308	308	546.00	(238.00)	177.27 %
40110	HYDRAULIC SHEARS -200 TON	4	4	0.00	4.00	224	224	0.00	224.00	0.00 %
43625	RADIO - HAND HELD	0	0	140.00	(140.00)	0	0	140.00	(140.00)	0.00 %
48025	PORTABLE COMPUTERS	167	167	0.00	167.00	1169	1169	0.00	1,169.00	0.00 %

Date: 03/03/94 04:20 PTS:PER01CV

OHM REMEDIATION SERVICES CORP. - Project Tracking System  
Equipment Charge Code - Cost Variance

Page No.: 2

NFESC  
560 CENTER DRIVE  
PORT HUENEME CA 93043-4328

Level: Budget/Activity

Contract No: N4740892D3042  
Delivery Order: 0032  
Project: 15226

Charge Code	Description	---- Budget Days ----		Actual	Variance	---- Budget Cost ----		Actual	Variance	Percent Expended
		Original	Revised			Original	Revised			
48100	FACSIMILE MACHINES (FAX)	167	167	3.00	164.00	501	501	9.00	492.00	1.80 %
Grand Total:		2397	2397	922.00	1,475.00	33082	33082	19,527.00	13,555.00	59.03 %

NFESC  
560 CENTER DRIVE  
PORT HUENEME CA 93043-4328

Level: Budget/Activity

Contract No: N4740892D3042  
Delivery Order: 0032  
Project: 15226

Charge Code	Description	Cost UOM	-- Budget Quantity --		Actual	Variance	---- Budget Cost ----		Actual	Variance	Percent	
			Original	Revised			Original	Revised			Expended	
9030	LEVEL B W/TYVEK	DAY	16	16	0.00	16.00	413	413	0.00	413.00	0.00	%
9035	LEVEL B W/SARAN	DAY	82	82	0.00	82.00	5494	5494	0.00	5,494.00	0.00	%
9045	LEVEL C W/TYVEK	DAY	88	88	0.00	88.00	2723	2723	0.00	2,723.00	0.00	%
9050	LEVEL C W/SARAN	DAY	28	28	0.00	28.00	1734	1734	0.00	1,734.00	0.00	%
9060	LEVEL D PROTECTION	DAY	99	99	0.00	99.00	126	126	0.00	126.00	0.00	%
60112	VISQUEEN 24 X 100 4 MIL	ROLL	0	0	18.00	(18.00)	0	0	457.38	(457.38)	0.00	%
60116	POOL LINERS-12,000 GAL	EACH	4	4	1.00	3.00	634	634	158.50	475.50	25.00	%
60117	DUCT TAPE-CLOTH 24/BOX	ROLL	3	3	36.00	(33.00)	8	8	97.20	(89.20)	***. **	%
60132	TRASH BAGS, ROLLED 12RL/BX	ROLL	3	3	0.00	3.00	11	11	0.00	11.00	0.00	%
62000	MODIFIED LEVEL D PPE	MNDY	41	41	0.00	41.00	902	902	0.00	902.00	0.00	%
62001	83 GALLON STEEL OVER	EACH	145	145	0.00	145.00	9215	9215	0.00	9,215.00	0.00	%
64463	VIALS,40 ML CLEAR EPA APP	EACH	207	207	0.00	207.00	271	271	0.00	271.00	0.00	%
66002	GLOVES-SAMPLE 100/BOX 1000/CS	EACH	60	60	1,600.00	(1,540.00)	4	4	112.00	(108.00)	***. **	%
66005	GLOVES-NITRILE 144PR/CS 12P/PK	PAIR	0	0	420.00	(420.00)	0	0	411.60	(411.60)	0.00	%
66006	GLOVES-PVC 12/BOX 72/CASE	PAIR	0	0	78.00	(78.00)	0	0	212.94	(212.94)	0.00	%
66008	GLOVES-CLOTH 24DZ/CS	PAIR	0	0	60.00	(60.00)	0	0	24.60	(24.60)	0.00	%
66010	RAIN SUITS, #1400 LARGE	EACH	0	0	8.00	(8.00)	0	0	34.00	(34.00)	0.00	%
66027	BOOTIES, VINYL 200PR/CASE	PAIR	0	0	350.00	(350.00)	0	0	472.50	(472.50)	0.00	%
66030	TYVEK HOODS, DISPOSABLE	EACH	0	0	200.00	(200.00)	0	0	90.00	(90.00)	0.00	%
66048	SARAN SUITS XXX-LG 25/BOX	EACH	0	0	125.00	(125.00)	0	0	1,287.50	(1,287.50)	0.00	%
66049	SARAN SUITS XX-LG 25/BOX	EACH	0	0	175.00	(175.00)	0	0	1,732.50	(1,732.50)	0.00	%
66055	TYVEK SUITS XXX-LG 25/BOX	EACH	0	0	200.00	(200.00)	0	0	510.00	(510.00)	0.00	%
67051	RESPIRATOR CARTRDGE,MSA GMC-H	PAIR	0	0	284.00	(284.00)	0	0	2,371.40	(2,371.40)	0.00	%
68067	MEANSTREAK 12/BX 144/CS	EACH	0	0	30.00	(30.00)	0	0	46.80	(46.80)	0.00	%
68069	SAMPLE LABELS 500/RL	ROLL	2	2	0.00	2.00	20	20	0.00	20.00	0.00	%
68072	SAMPLE DIP TUBES, 100/BOX	BOX	5	5	0.00	5.00	630	630	0.00	630.00	0.00	%
68090	SAMPLE JARS 8 OZ EPA CLEAN	EACH	0	0	48.00	(48.00)	0	0	98.40	(98.40)	0.00	%
68097	SAMPLE JARS 32 OZ. AMBER	EACH	207	207	0.00	207.00	681	681	0.00	681.00	0.00	%
68098	SAMPLE JARS 8 OZ. AMBER	EACH	46	46	0.00	46.00	103	103	0.00	103.00	0.00	%
69097	DRUM OVPK POLY 95 GAL	EACH	15	15	0.00	15.00	1725	1725	0.00	1,725.00	0.00	%
69099	DRUM 55 GAL POLY OPEN TOP	EACH	25	25	0.00	25.00	788	788	0.00	788.00	0.00	%
69111	DRUM 17H OPEN TOP W/BUNG	EACH	0	0	2.00	(2.00)	0	0	34.90	(34.90)	0.00	%
							=====	=====	=====	=====	=====	
Grand Total:							25482	25482	8,152.22	17,329.78	31.99	%

**12.0**

## **Primavera/Schedule**

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Activity				Actual Cost	Actual Cost	Budget	Estimate @	
ID	Description	BCWS	BCWP	This Period	To Date	Cost	Completion	Variance
D2PC	Preconstruction Meeting							
D201.00	Disposal Mob	0	0	0	0	3194	3194	0
D201.01	Mob Equipment	0	2939	692	5869	2939	5869	-2930
D201.02	Mob Personnel	1567	1567	500	5517	1567	5517	-3950
D201.03	Preconstruction Submittals	14746	14746	6287	14423	14746	14423	323
D201.04	Setup Temp Facilities	3384	3384	0	4935	3384	4935	-1551
D201.05	Construct Temp Utilities	1300	1300	20	3865	1300	3865	-2565
D202.06	Sampling Soil/Drums	14046	13343	5066	6737	14046	10960	3086
D202.09	Lab Chemical Analysis	68054	26796	25	25	89321	89321	0
D203.02	Clear & Grub	1172	1172	5	2769	1172	2769	-1597
D203.04	Access Roads	5309	5309	364	14517	5309	14517	-9208
D203.05	Silt & Safety Fence	4509	4509	485	5350	4509	5350	-841
D203.90	Soil Containment Area	14834	14834	0	12153	14834	12153	2681
D203.91	Debris Containment Area	14309	14309	0	2616	14309	2616	11693
D208.01	Trench/Drum Excavation	31776	28598	21971	31896	31776	41987	-10211
D208.05	Cover Soil/Debris Areas	0	0	521	2537	7117	4237	2880
D209.06	Liquids Pumping/Collection	0	2174	181	2067	4348	4118	230
D210.01	Drum Operations Area	14070	14070	529	5977	14070	5977	8093
D210.02	Drum/Tank Collect & Cleaning	22503	28130	3846	16217	28130	28839	-709
D210.90	Cover Drum Storage Area	0	0	0	800	2178	1543	635
D215.03	Pozzolan Process	0	0	0	0	3027	3027	0
D219.02	Transport to Disposal	0	9896	6994	6994	49482	88373	-38891
D219.03	Disposal Fees & Taxes	0	0	0	0	147056	124579	22477
D220.01	Trench Backfill	0	0	105	105	4730	4835	-105
D220.06	Site Restoration	0	0	0	0	2683	2683	0
D221.00	Remediation Demob	0	0	0	0	5368	5368	0
D221.01	Remove Temp Facilities	0	0	0	0	883	883	0
D221.02	Remove Temp Utilities	0	0	0	0	250	250	0
D221.04	Demob Equipment	0	0	162	162	2908	2908	0
D221.05	Demob Personnel	0	117	564	3179	1170	4349	-3179
D221.06	Post Construction Documents	0	0	0	0	7209	7209	0
D299.00	Distributive Costs	39068	86251	43845	71832	123216	103571	19645
D299.04	Disposal Approval	0	0	0	0	3462	3462	0
		=====	=====	=====	=====	=====	=====	=====
		250647	273444	92162	220542	609693	613687	-3994

REPORT DATE 10MAR94 RUN NO. 97

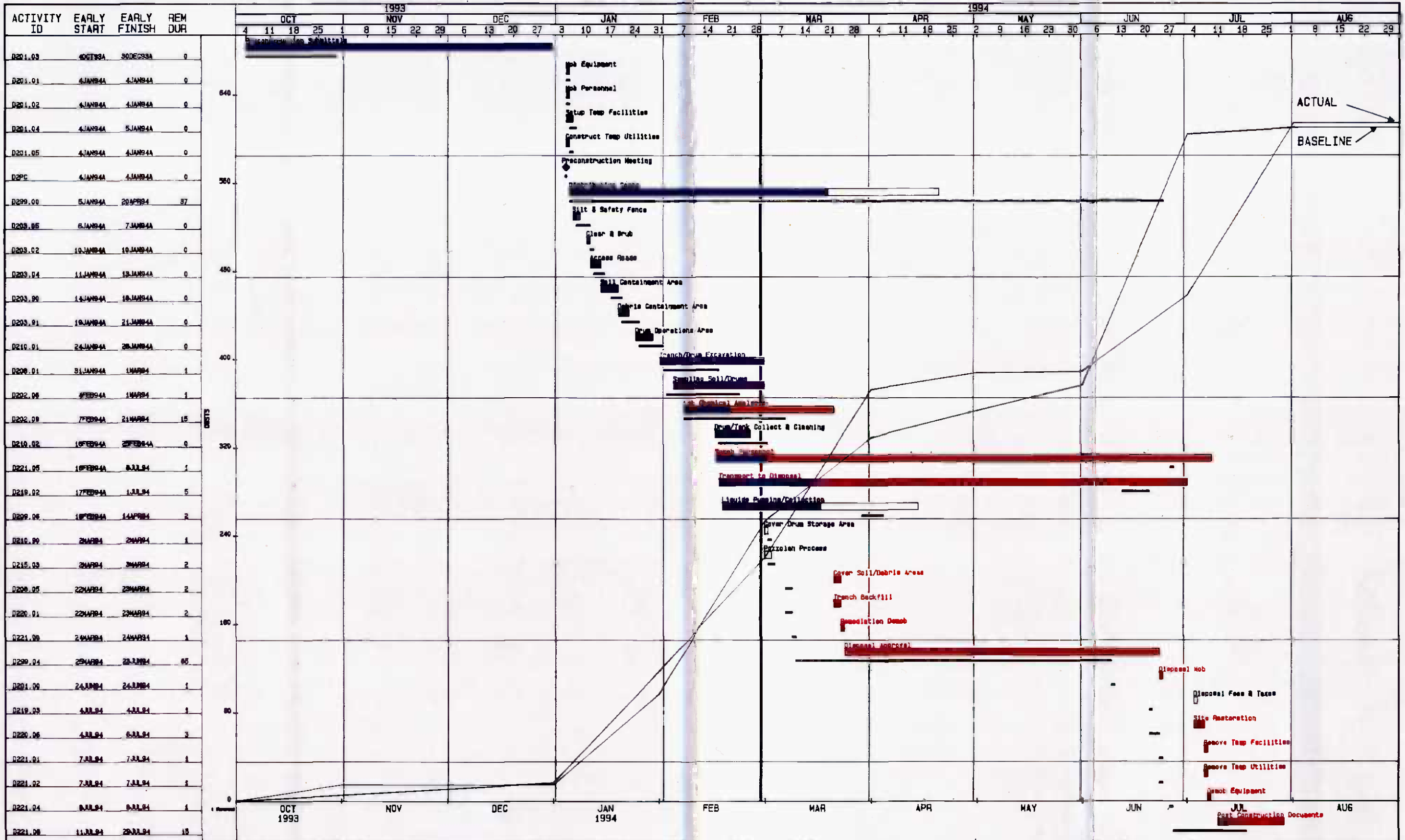
START DATE 04OCT93 FIN DATE 29JUL94

11:10

Schedule Variance Report  
Camp Lejeune Drum Removal

DATA DATE 01MAR94 PAGE NO. 1

Activity ID	Description	Base Dur	Curr Dur	Baseline Start	Baseline Finish	Current Start	Current Finish	Start Var	Finish Var	Percent Complete
D201.00	Disposal Mob	1	1	10JUN94	10JUN94	24JUN94	24JUN94	-10	-10	0
D201.01	Mob Equipment	1	1	04JAN94	04JAN94	04JAN94A	04JAN94A	0	0	100
D201.02	Mob Personnel	1	1	04JAN94	04JAN94	04JAN94A	04JAN94A	0	0	100
D201.03	Preconstruction Submittals	20	20	04OCT93	29OCT93	04OCT93A	30DEC93A	0	-40	100
D201.04	Setup Temp Facilities	2	2	05JAN94	06JAN94	04JAN94A	05JAN94A	1	1	100
D201.05	Construct Temp Utilities	1	1	05JAN94	05JAN94	04JAN94A	04JAN94A	1	1	100
D202.06	Sampling Soil/Drums	15	15	02FEB94	22FEB94	04FEB94A	01MAR94	-2	-5	95
D202.09	Lab Chemical Analysis	21	21	07FEB94	07MAR94	07FEB94A	21MAR94	0	-10	30
D203.02	Clear & Grub	1	1	11JAN94	11JAN94	10JAN94A	10JAN94A	1	1	100
D203.04	Access Roads	3	3	12JAN94	14JAN94	11JAN94A	13JAN94A	1	1	100
D203.05	Silt & Safety Fence	2	2	07JAN94	10JAN94	06JAN94A	07JAN94A	1	1	100
D203.90	Soil Containment Area	3	3	17JAN94	19JAN94	14JAN94A	18JAN94A	1	1	100
D203.91	Debris Containment Area	3	3	20JAN94	24JAN94	19JAN94A	21JAN94A	1	1	100
D208.01	Trench/Drum Excavation	12	12	01FEB94	16FEB94	31JAN94A	01MAR94	1	-9	90
D208.05	Cover Soil/Debris Areas	2	2	08MAR94	09MAR94	22MAR94	23MAR94	-10	-10	0
D209.06	Liquids Pumping/Collection	4	4	30MAR94	04APR94	18FEB94A	14APR94	28	-8	50
D210.01	Drum Operations Area	5	5	25JAN94	31JAN94	24JAN94A	28JAN94A	1	1	100
D210.02	Drum/Tank Collect & Cleaning	10	10	17FEB94	02MAR94	16FEB94A	25FEB94A	1	3	100
D210.90	Cover Drum Storage Area	1	1	03MAR94	03MAR94	02MAR94	02MAR94	1	1	0
D215.03	Pozzolan Process	2	2	03MAR94	04MAR94	02MAR94	03MAR94	1	1	0
D219.02	Transport to Disposal	6	6	13JUN94	20JUN94	17FEB94A	01JUL94	82	-9	20
D219.03	Disposal Fees & Taxes	1	1	21JUN94	21JUN94	04JUL94	04JUL94	-9	-9	0
D220.01	Trench Backfill	2	2	08MAR94	09MAR94	22MAR94	23MAR94	-10	-10	0
D220.06	Site Restoration	3	3	21JUN94	23JUN94	04JUL94	06JUL94	-9	-9	0
D221.00	Remediation Demob	1	1	10MAR94	10MAR94	24MAR94	24MAR94	-10	-10	0
D221.01	Remove Temp Facilities	1	1	24JUN94	24JUN94	07JUL94	07JUL94	-9	-9	0
D221.02	Remove Temp Utilities	1	1	24JUN94	24JUN94	07JUL94	07JUL94	-9	-9	0
D221.04	Demob Equipment	1	1	27JUN94	27JUN94	08JUL94	08JUL94	-9	-9	0
D221.05	Demob Personnel	1	1	27JUN94	27JUN94	16FEB94A	08JUL94	93	-9	10
D221.06	Post Construction Documents	15	15	28JUN94	18JUL94	11JUL94	29JUL94	-9	-9	0
D299.00	Distributive Costs	123	123	05JAN94	24JUN94	05JAN94A	20APR94	0	47	70
D299.04	Disposal Approval	65	65	11MAR94	09JUN94	25MAR94	23JUN94	-10	-10	0
D2PC	Preconstruction Meeting	0	0	04JAN94	31DEC93	04JAN94A	04JAN94A	0	-1	100



Target Date 1JAN94  
 Job Date 10JAN94  
 Data Date 4OCT93  
 Project Start 4OCT93  
 Project Finish 29JUL94  
 (c) Primavera Systems, Inc.

Activity Bar/Early Dates  
 Critical Activity  
 Progress Bar  
 Target Dates  
 Milestone/Key Activity

ZESA NC02

NEFSC - POLM  
 Bar Chart Schedule with Cost Overlay  
 Camp Lejeune Drum Removal

Sheet 1 of 1

Schedule dates  
 Target 1 dates as of: 1JAN94

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