

**Voluntary Clean-Up Quarterly Summary of Activities**  
**CDOT Ilex Bridge Reconstruction Project**  
**Pueblo, Colorado**  
**Date: 11/15/2013**

Overall VCUP Schedule status – November 15, 2013 will be approximately 3 months since approval of VCUP application

1. **Tasks Related to the VCUP/MMP Completed this quarter:**
  - Speken – Structure/Building demo complete and demolition debris removed.
2. **Additional Work conducted during this quarter (Not Directly Related to VCUP/MMP):**
  - Wagner Rental – Asbestos abatement complete, other regulated materials have been removed including buckets of petroleum waste, fluorescent lights and ballasts
  - Acorn – Structure/Building demo complete, Six USTs removed in September 2013. A release was reported following UST and pipe removal on October 2, 2013 based on visual observations. Initial analytical results indicate observed petroleum impacts may be from prior operations not related to the USTs removed in September 2013.
  - Cliff Brice – asbestos abatement complete
  - Hobbs Linoleum – asbestos abatement in progress
  - A-1 Flooring – asbestos abatement in progress
  - Trani Supper Club – asbestos abatement in progress

**Tasks Expected for Next Reporting Quarter:**

3. **VCUP / MMP related**
  - Speken - CDOT contracting with Custom Environmental for removal of soil, placement of geo-fabric and backfill in accordance with Materials Management Plan and Asbestos SOP – Contract currently in procurement stage. Documentation of geo-fabric placement and survey of ground surface after placement of backfill will be reported next quarter.
4. **Non VCUP**
  - Wagner Rental - Above ground structure/building demo
  - Acorn –An Initial Site Risk Assessment (ISRA) is being completed for submittal to OPS. Additional soil and groundwater sampling will be conducted following discussions with OPS. The OPS Reviewer is Ms. Julia Fraser.
  - Cliff Brice – Preparing for above ground structure/building demo and removal to include above ground tanks
  - Hobbs Linoleum– awaiting building demolition
  - A-1 Flooring – awaiting building demolition
  - Trani Supper Club – awaiting building demolition.
5. **The following will be ongoing throughout the VCUP process**
  - Waste Management, soil excavation, transportation and disposal records maintained
  - Disposal parameter testing documented
  - Materials sampling and/or air monitoring documented
6. **Expect next project status summary approximately February 15, 2014**