Report No.: ACSMGP100515 Date: October 5, 2015

Auburn Clark Street MGP Remedial Action Site # 706008 Consultant: Parsons Engineering Contractor: Sevenson Environmental

Services

Were there any changes to the Health & Safety Plan? *Yes () No (X) NA ()

Were there any exceedances at the perimeter Air: *Yes () No () NA (x) action level reported on this date?

Were there any Noise /Vibration exceedances Noise: *Yes () No () NA (X) reported on this date? Vibration: *Yes () No () NA (X)

Were there any breaches to the silt fence reported/observed on this date? *Yes() No(x) NA()

Were there any dust/odor issues reported or observed on this date? *Yes() No(X) NA()

WASTE HAULING:

(*If any box(s) below are checked "Yes", list the deviation under the "Items of Concern" section of this report).

Were there any vehicles which were not lined or tarped? *Yes () No () NA(x)

Report No.: ACSMGP100515 Date: October 5, 2015

Contractor Sevenson completed removal of wastewater treatment plant for relocation to MacMaster Street site, and worked on general site housekeeping.

Report No.: ACSMGP100215 Date: October 2, 2015

Auburn Clark Street MGP Remedial Action Site # 706008 Consultant: Parsons Engineering Contractor: Sevenson Environmental

Services

Were there any changes to the Health & Safety Plan? *Yes () No (X) NA ()

Were there any exceedances at the perimeter Air: *Yes () No () NA (x) action level reported on this date?

Were there any Noise /Vibration exceedances Noise: *Yes () No () NA (X) reported on this date? Vibration: *Yes () No () NA (X)

Were there any breaches to the silt fence reported/observed on this date? *Yes() No(x) NA()

Were there any dust/odor issues reported or observed on this date? *Yes() No(X) NA()

WASTE HAULING:

(*If any box(s) below are checked "Yes", list the deviation under the "Items of Concern" section of this report).

Were there any vehicles which were not lined or tarped? *Yes () No () NA(x)

Report No.: ACSMGP100215 Date: October 2, 2015

Contractor Sevenson continued dismantling wastewater treatment plant for relocation to MacMaster Street site, and working on general site housekeeping.

Report No.: ACSMGP100115 Date: October 1, 2015

Auburn Clark Street MGP Remedial Action Site # 706008 Consultant: Parsons Engineering Contractor: Sevenson Environmental

Services

Were there any changes to the Health & Safety Plan? *Yes () No (X) NA ()

Were there any exceedances at the perimeter Air: *Yes () No () NA (x) action level reported on this date?

Were there any Noise /Vibration exceedances Noise: *Yes () No () NA (X) reported on this date? Vibration: *Yes () No () NA (X)

Were there any breaches to the silt fence reported/observed on this date? *Yes() No(x) NA()

Were there any dust/odor issues reported or observed on this date? *Yes() No(X) NA()

WASTE HAULING:

(*If any box(s) below are checked "Yes", list the deviation under the "Items of Concern" section of this report).

Were there any vehicles which were not lined or tarped? *Yes () No () NA(x)

Report No.: ACSMGP100115 Date: October 1, 2015

Contractor Sevenson begins dismantling wastewater treatment plant for relocation to MacMaster Street site.

Report No.: ACSMGP093015 Date: September 30, 2015

Auburn Clark Street MGP Remedial Action Site # 706008 Consultant: Parsons Engineering Contractor: Sevenson Environmental

Services

Were there any changes to the Health & Safety Plan? *Yes () No (X) NA ()

Were there any exceedances at the perimeter Air: *Yes () No () NA (x) action level reported on this date?

Were there any Noise /Vibration exceedances Noise: *Yes () No () NA (X) reported on this date? Vibration: *Yes () No () NA (X)

Were there any breaches to the silt fence reported/observed on this date? *Yes() No(x) NA()

Were there any dust/odor issues reported or observed on this date? *Yes() No(X) NA()

WASTE HAULING:

(*If any box(s) below are checked "Yes", list the deviation under the "Items of Concern" section of this report).

Were there any vehicles which were not lined or tarped? *Yes () No () NA(x)

Report No.: ACSMGP093015 Date: September 30, 2015

Contractor Sevenson received results from wastewater treatment effluent – results acceptable, water discharged.

Report No.: ACSMGP092915 Date: September 29, 2015

Auburn Clark Street MGP Remedial Action Site # 706008 Consultant: Parsons Engineering Contractor: Sevenson Environmental

Services

Were there any changes to the Health & Safety Plan? *Yes () No (X) NA ()

Were there any exceedances at the perimeter Air: *Yes () No () NA (x) action level reported on this date?

Were there any Noise /Vibration exceedances Noise: *Yes () No () NA (X) reported on this date? Vibration: *Yes () No () NA (X)

Were there any breaches to the silt fence reported/observed on this date? *Yes() No(x) NA()

Were there any dust/odor issues reported or observed on this date? *Yes() No(X) NA()

WASTE HAULING:

(*If any box(s) below are checked "Yes", list the deviation under the "Items of Concern" section of this report).

Were there any vehicles which were not lined or tarped? *Yes () No () NA(x)

Report No.: ACSMGP092915 Date: September 29, 2015

Contractor Sevenson continued to treat water from excavation. Sample collected of effluent.

Report No.: ACSMGP092815 Date: September 28, 2015

Auburn Clark Street MGP Remedial Action Site # 706008 Consultant: Parsons Engineering Contractor: Sevenson Environmental

Services

Were there any changes to the Health & Safety Plan? *Yes () No (X) NA ()

Were there any exceedances at the perimeter Air: *Yes () No () NA (x) action level reported on this date?

Were there any Noise /Vibration exceedances Noise: *Yes () No () NA (X) reported on this date? Vibration: *Yes () No () NA (X)

Were there any breaches to the silt fence reported/observed on this date? *Yes() No(x) NA()

Were there any dust/odor issues reported or observed on this date? *Yes() No(X) NA()

WASTE HAULING:

(*If any box(s) below are checked "Yes", list the deviation under the "Items of Concern" section of this report).

Were there any vehicles which were not lined or tarped? *Yes () No () NA(x)

Report No.: ACSMGP092815 Date: September 28, 2015

Contractor Sevenson continued to treat water from excavation.

Report No.: ACSMGP092515 Date: September 25, 2015

Auburn Clark Street MGP Remedial Action Site # 706008 Consultant: Parsons Engineering
Contractor: Sevenson Environmental

Services

Were there any changes to the Health & Safety Plan? *Yes () No (X) NA ()

Were there any exceedances at the perimeter Air: *Yes () No () NA (x) action level reported on this date?

Were there any Noise /Vibration exceedances Noise: *Yes () No () NA (X) reported on this date? Vibration: *Yes () No () NA (X)

Were there any breaches to the silt fence reported/observed on this date? *Yes() No(x) NA()

Were there any dust/odor issues reported or observed on this date? *Yes() No(X) NA()

WASTE HAULING:

(*If any box(s) below are checked "Yes", list the deviation under the "Items of Concern" section of this report).

Were there any vehicles which were not lined or tarped? *Yes () No () NA(x)

Report No.: ACSMGP092515 Date: September 25, 2015

Contractor Sevenson backfilled portions of the Phase 1 cell with clean imported fill. Contractor continued to treat water from excavation.

Auburn Clark Street MGP Remedial Action Site # 706008 Consultant: Parsons Engineering Contractor: Sevenson Environmental

Services

Were there any changes to the Health & Safety Plan? *Yes () No (X) NA ()

Were there any exceedances at the perimeter Air: *Yes () No () NA (x) action level reported on this date?

Were there any Noise /Vibration exceedances Noise: *Yes () No () NA (X) reported on this date? Vibration: *Yes () No () NA (X)

Were there any breaches to the silt fence reported/observed on this date? *Yes() No(x) NA()

Were there any dust/odor issues reported or observed on this date? *Yes() No(X) NA()

WASTE HAULING:

(*If any box(s) below are checked "Yes", list the deviation under the "Items of Concern" section of this report).

Were there any vehicles which were not lined or tarped? *Yes () No () NA(x)

Report No.: ACSMGP092415 Date: September 24, 2015

Contractor Sevenson backfilled portions of the Phase 1 cell with clean imported fill. Contractor continued to treat water from excavation.

Auburn Clark Street MGP Remedial Action Site # 706008 Consultant: Parsons Engineering Contractor: Sevenson Environmental

Services

Were there any changes to the Health & Safety Plan? *Yes () No (X) NA ()

Were there any exceedances at the perimeter Air: *Yes () No () NA (x) action level reported on this date?

Were there any Noise /Vibration exceedances Noise: *Yes () No () NA (X) reported on this date? Vibration: *Yes () No () NA (X)

Were there any breaches to the silt fence reported/observed on this date? *Yes() No(x) NA()

Were there any dust/odor issues reported or observed on this date? *Yes() No(X) NA()

WASTE HAULING:

(*If any box(s) below are checked "Yes", list the deviation under the "Items of Concern" section of this report).

Were there any vehicles which were not lined or tarped? *Yes () No () NA(x)

Report No.: ACSMGP092215 Date: September 22, 2015

Contractor Sevenson backfilled portions of the Phase 1 cell with clean imported fill. Contractor continued to treat water from excavation.

Report No.: ACSMGP091815 Date: September 18, 2015

Auburn Clark Street MGP Remedial Action Site # 706008 Consultant: Parsons Engineering Contractor: Sevenson Environmental

Services

Were there any changes to the Health & Safety Plan? *Yes () No (X) NA ()

Were there any exceedances at the perimeter Air: *Yes() No() NA(x) action level reported on this date?

Were there any Noise /Vibration exceedances Noise: *Yes () No () NA (X) reported on this date? Vibration: *Yes () No () NA (X)

Were there any breaches to the silt fence reported/observed on this date? *Yes() No(x) NA()

Were there any dust/odor issues reported or observed on this date? *Yes() No(X) NA()

WASTE HAULING:

(*If any box(s) below are checked "Yes", list the deviation under the "Items of Concern" section of this report).

Were there any vehicles which were not lined or tarped? *Yes () No () NA(x)

Report No.: ACSMGP091815 Date: September 18, 2015

Contractor Sevenson backfilled portions of the Phase 1 cell with clean imported fill. Contractor continued to treat water from excavation.

Report No.: ACSMGP091715 Date: September 17, 2015

Auburn Clark Street MGP Remedial Action Site # 706008 Consultant: Parsons Engineering Contractor: Sevenson Environmental

Services

Were there any changes to the Health & Safety Plan? *Yes () No (X) NA ()

Were there any exceedances at the perimeter Air: *Yes () No () NA (x) action level reported on this date?

Were there any Noise /Vibration exceedances Noise: *Yes () No () NA (X) reported on this date? Vibration: *Yes () No () NA (X)

Were there any breaches to the silt fence reported/observed on this date? *Yes() No(x) NA()

Were there any dust/odor issues reported or observed on this date? *Yes() No(X) NA()

WASTE HAULING:

(*If any box(s) below are checked "Yes", list the deviation under the "Items of Concern" section of this report).

Were there any vehicles which were not lined or tarped? *Yes () No () NA(x)

Report No.: ACSMGP091715 Date: September 17, 2015

Contractor Sevenson backfilled portions of the Phase 1 cell with clean imported fill. Contractor continued to treat water from excavation.

Report No.: ACSMGP091615 Date: September 16, 2015

Auburn Clark Street MGP Remedial Action Site # 706008 Consultant: Parsons Engineering Contractor: Sevenson Environmental

Services

Were there any changes to the Health & Safety Plan? *Yes () No (X) NA ()

Were there any exceedances at the perimeter Air: *Yes() No() NA(x) action level reported on this date?

Were there any Noise /Vibration exceedances Noise: *Yes () No () NA (X) reported on this date? Vibration: *Yes () No () NA (X)

Were there any breaches to the silt fence reported/observed on this date? *Yes() No(x) NA()

Were there any dust/odor issues reported or observed on this date? *Yes() No(X) NA()

WASTE HAULING:

(*If any box(s) below are checked "Yes", list the deviation under the "Items of Concern" section of this report).

Were there any vehicles which were not lined or tarped? *Yes () No () NA(x)

Report No.: ACSMGP091615 Date: September 16, 2015

Contractor Sevenson backfilled portions of the Phase 1 cell with clean imported fill. Contractor continued to treat water from excavation.

Report No.: ACSMGP091515 Date: September 15, 2015

Auburn Clark Street MGP Remedial Action Site # 706008 Consultant: Parsons Engineering
Contractor: Sevenson Environmental

Services

Were there any changes to the Health & Safety Plan? *Yes () No (X) NA ()

Were there any exceedances at the perimeter Air: *Yes () No () NA (x) action level reported on this date?

Were there any Noise /Vibration exceedances Noise: *Yes () No () NA (X) reported on this date? Vibration: *Yes () No () NA (X)

Were there any breaches to the silt fence reported/observed on this date? *Yes() No(x) NA()

Were there any dust/odor issues reported or observed on this date? *Yes() No(X) NA()

WASTE HAULING:

(*If any box(s) below are checked "Yes", list the deviation under the "Items of Concern" section of this report).

Were there any vehicles which were not lined or tarped? *Yes () No () NA(x)

Report No.: ACSMGP091515 Date: September 15, 2015

Contractor Sevenson backfilled portions of the Phase 1 cell with clean imported fill. Contractor continued to treat water from excavation.

Report No.: ACSMGP091115 Date: September 11, 2015

Auburn Clark Street MGP Remedial Action Site # 706008 Consultant: Parsons Engineering Contractor: Sevenson Environmental

Services

Were there any changes to the Health & Safety Plan? *Yes () No (X) NA ()

Were there any exceedances at the perimeter Air: *Yes () No () NA (x) action level reported on this date?

Were there any Noise /Vibration exceedances Noise: *Yes () No () NA (X) reported on this date? Vibration: *Yes () No () NA (X)

Were there any breaches to the silt fence reported/observed on this date? *Yes() No(x) NA()

Were there any dust/odor issues reported or observed on this date? *Yes() No(X) NA()

WASTE HAULING:

(*If any box(s) below are checked "Yes", list the deviation under the "Items of Concern" section of this report).

Were there any vehicles which were not lined or tarped? *Yes () No () NA(x)

Report No.: ACSMGP091115 Date: September 11, 2015

Contractor Sevenson backfilled portions of the Phase 1 cell with clean imported fill. Contractor continued to treat water from excavation.

Contractor loaded out soils and cuttings from venting stabilization wall for disposal at ESMI – 4 trucks.

Report No.: ACSMGP091015 Date: September 10, 2015

Auburn Clark Street MGP Remedial Action Site # 706008 Consultant: Parsons Engineering Contractor: Sevenson Environmental

Services

Were there any changes to the Health & Safety Plan? *Yes () No (X) NA ()

Were there any exceedances at the perimeter Air: *Yes () No () NA (x) action level reported on this date?

Were there any Noise /Vibration exceedances Noise: *Yes () No () NA (X) reported on this date? Vibration: *Yes () No () NA (X)

Were there any breaches to the silt fence reported/observed on this date? *Yes() No(x) NA()

Were there any dust/odor issues reported or observed on this date? *Yes() No(X) NA()

WASTE HAULING:

(*If any box(s) below are checked "Yes", list the deviation under the "Items of Concern" section of this report).

Were there any vehicles which were not lined or tarped? *Yes () No () NA(x)

Report No.: ACSMGP091015 Date: September 10, 2015

Contractor Sevenson backfilled portions of the Phase 1 cell with clean imported fill. Contractor continued to treat water from excavation.

Contractor loaded out soils and cuttings from venting stabilization wall for disposal at ESMI -5 trucks.

Report No.: ACSMGP090915 Date: September 9, 2015

Auburn Clark Street MGP Remedial Action Site # 706008 Consultant: Parsons Engineering Contractor: Sevenson Environmental

Services

Were there any changes to the Health & Safety Plan? *Yes () No (X) NA ()

Were there any exceedances at the perimeter Air: *Yes () No () NA (x) action level reported on this date?

Were there any Noise /Vibration exceedances Noise: *Yes () No () NA (X) reported on this date? Vibration: *Yes () No () NA (X)

Were there any breaches to the silt fence reported/observed on this date? *Yes() No(x) NA()

Were there any dust/odor issues reported or observed on this date? *Yes() No(X) NA()

WASTE HAULING:

(*If any box(s) below are checked "Yes", list the deviation under the "Items of Concern" section of this report).

Were there any vehicles which were not lined or tarped? *Yes () No () NA(x)

Report No.: ACSMGP090915 Date: September 9, 2015

Contractor Sevenson backfilled portions of the Phase 1 cell with clean imported fill. Contractor continued to treat water from excavation.

Auburn Clark Street MGP Remedial Action Site # 706008 Consultant: Parsons Engineering Contractor: Sevenson Environmental

Services

Were there any changes to the Health & Safety Plan? *Yes () No (X) NA ()

Were there any exceedances at the perimeter Air: *Yes () No () NA (x) action level reported on this date?

Were there any Noise /Vibration exceedances Noise: *Yes () No () NA (X) reported on this date? Vibration: *Yes () No () NA (X)

Were there any breaches to the silt fence reported/observed on this date? *Yes() No(x) NA()

Were there any dust/odor issues reported or observed on this date? *Yes() No(X) NA()

WASTE HAULING:

(*If any box(s) below are checked "Yes", list the deviation under the "Items of Concern" section of this report).

Were there any vehicles which were not lined or tarped? *Yes () No (x) NA()

Report No.: ACSMGP090815 Date: September 8, 2015

Contractor Sevenson backfilled portions of the Phase 1 cell with clean imported fill. Contractor continued to treat water from excavation.

Contractor loaded 2 trucks with soil, debris for disposal at Seneca Meadows.

Auburn Clark Street MGP Remedial Action Site # 706008 Consultant: Parsons Engineering Contractor: Sevenson Environmental

Services

Were there any changes to the Health & Safety Plan? *Yes () No (X) NA ()

Were there any exceedances at the perimeter Air: *Yes () No () NA (x) action level reported on this date?

Were there any Noise /Vibration exceedances Noise: *Yes () No () NA (X) reported on this date? Vibration: *Yes () No () NA (X)

Were there any breaches to the silt fence reported/observed on this date? *Yes() No(x) NA()

Were there any dust/odor issues reported or observed on this date? *Yes() No(X) NA()

WASTE HAULING:

(*If any box(s) below are checked "Yes", list the deviation under the "Items of Concern" section of this report).

Were there any vehicles which were not lined or tarped? *Yes () No (x) NA()

Report No.: ACSMGP090415 Date: September 4, 2015

Contractor Sevenson backfilled portions of the Phase 1 cell with clean imported fill. Contractor continued to treat water from excavation.

Contractor loaded 2 trucks with soil and debris for disposal at Seneca Meadows.

Auburn Clark Street MGP Remedial Action Site # 706008 Consultant: Parsons Engineering Contractor: Sevenson Environmental

Services

Were there any changes to the Health & Safety Plan? *Yes () No (X) NA ()

Were there any exceedances at the perimeter Air: *Yes () No () NA (x) action level reported on this date?

Were there any Noise /Vibration exceedances Noise: *Yes () No () NA (X) reported on this date? Vibration: *Yes () No () NA (X)

Were there any breaches to the silt fence reported/observed on this date? *Yes() No(x) NA()

Were there any dust/odor issues reported or observed on this date? *Yes() No(X) NA()

WASTE HAULING:

(*If any box(s) below are checked "Yes", list the deviation under the "Items of Concern" section of this report).

Were there any vehicles which were not lined or tarped? *Yes () No () NA(x)

Report No.: ACSMGP090315 Date: September 3, 2015

Contractor Sevenson backfilled portions of the Phase 1 cell with clean imported fill. Contractor continued to treat water from excavation.

Auburn Clark Street MGP Remedial Action Site # 706008 Consultant: Parsons Engineering Contractor: Sevenson Environmental

Services

Were there any changes to the Health & Safety Plan? *Yes () No (X) NA ()

Were there any exceedances at the perimeter Air: *Yes () No () NA (x) action level reported on this date?

Were there any Noise /Vibration exceedances Noise: *Yes () No () NA (X) reported on this date? Vibration: *Yes () No () NA (X)

Were there any breaches to the silt fence reported/observed on this date? *Yes() No(x) NA()

Were there any dust/odor issues reported or observed on this date? *Yes() No(X) NA()

WASTE HAULING:

(*If any box(s) below are checked "Yes", list the deviation under the "Items of Concern" section of this report).

Were there any vehicles which were not lined or tarped? *Yes () No (x) NA()

Report No.: ACSMGP090215 Date: September 2, 2015

Contractor Sevenson continued dewatering within the Phase 1 cell. Water pumped to water treatment system.

Contractor excavated material from within Phase 1 cell, stabilized, when necessary with cement kiln dust, and loaded on trucks for disposal at ESMI –15 trucks.

Contractor backfilled portions of the Phase 1 cell with clean imported fill.





Auburn Clark Street MGP Remedial Action Site # 706008 Consultant: Parsons Engineering Contractor: Sevenson Environmental

Services

Were there any changes to the Health & Safety Plan? *Yes () No (X) NA ()

Were there any exceedances at the perimeter Air: *Yes() No() NA(x) action level reported on this date?

Were there any Noise /Vibration exceedances Noise: *Yes () No () NA (X) reported on this date? Vibration: *Yes () No () NA (X)

Were there any breaches to the silt fence reported/observed on this date? *Yes() No(x) NA()

Were there any dust/odor issues reported or observed on this date? *Yes() No(X) NA()

WASTE HAULING:

(*If any box(s) below are checked "Yes", list the deviation under the "Items of Concern" section of this report).

Were there any vehicles which were not lined or tarped? *Yes () No (x) NA()

Report No.: ACSMGP090115 Date: <u>September 1, 2015</u>

Contractor Sevenson continued dewatering within the Phase 1 cell. Water pumped to water treatment system.

Contractor excavated material from within Phase 1 cell, stabilized, when necessary with cement kiln dust, and loaded on trucks for disposal at ESMI – 9 trucks.

Contractor backfilled portions of the Phase 1 cell with clean imported fill.