Report No.: ACSMGP012916 Date: January 29, 2016

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.: ACSMGP012916 Date: January 29, 2016

Contractor Sevenson worked on installation of in-situ stabilization wall.

Report No.: ACSMGP012216 Date: January 22, 2016

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.: ACSMGP012216 Date: January 22, 2016

Contractor Sevenson worked on installation of in-situ stabilization wall - south-west corner.



Inspector: Eric Knapp

Report No.: ACSMGP011516 Date: January 15, 2016

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.: ACSMGP011516 Date: January 15, 2016

Contractor Sevenson worked on set up of water treatment plant and cement batch plant.

Inspector: Eric Knapp





Report No.: ACSMGP011416 Date: January 14, 2016

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.: ACSMGP011416 Date: January 14, 2016

Contractor Sevenson worked on pretrenching at cell wall locations. Contractor set up water treatment plant.

Contractor installed turbidity curtain in outlet.

Inspector: Eric Knapp





Report No.: ACSMGP011216 Date: January 12, 2016

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.: ACSMGP011216 Date: January 12, 2016

Contractor Sevenson worked only on general housekeeping and layout tasks.





Report No.: ACSMGP010816 Date: January 8, 2016

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.: ACSMGP010816 Date: January 8, 2016

Contractor Sevenson worked only on general housekeeping and layout tasks.

Subcontractor worked installing new natural gas main on site.

Report No.: ACSMGP010416 Date: January 4, 2016

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.: ACSMGP010416 Date: January 4, 2016

Contractor Sevenson worked only on general housekeeping tasks.

