Report No.: ACSMGP052616 Date: May 26, 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.: ACSMGP052616 Date: May 26, 2016

Contractor Sevenson worked excavating southern portion of Phase 2 cell, segregating material for disposal at ESMI or Seneca Meadows.

Contractor filled excavation with imported backfill.

Water pumped from excavation as needed and treated.

Report No.: ACSMGP052316 Date: May 23, 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.: ACSMGP052316 Date: May 23, 2016

Contractor Sevenson worked excavating southern portion of Phase 2 cell, segregating material for disposal at ESMI or Seneca Meadows.

Contractor filled excavation with imported backfill.

Water pumped from excavation as needed and treated.

Report No.: ACSMGP052016 Date: May 20, 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.: ACSMGP052016 Date: May 20, 2016

Contractor Sevenson worked excavating southern portion of Phase 2 cell, segregating material for disposal at ESMI or Seneca Meadows.

Contractor filled excavation with imported backfill.

Water pumped from excavation as needed and treated.

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.: ACSMGP051916 Date: <u>May 19, 2016</u>

Contractor Sevenson worked excavating southern portion of Phase 2 cell, segregating material for disposal at ESMI or Seneca Meadows.

Contractor filled excavation with imported backfill.

Water pumped from excavation as needed and treated.

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Report No.: ACSMGP051316 Date: May 13, 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.: ACSMGP051316 Date: May 13, 2016

Contractor Sevenson worked excavating southern portion of Phase 2 cell, segregating material for disposal at ESMI or Seneca Meadows.

Contractor filled excavation with imported backfill.

Water pumped from excavation as needed and treated.

Report No.: ACSMGP051216 Date: May 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.: ACSMGP051216 Date: May 12, 2016

Contractor Sevenson worked excavating southern portion of Phase 2 cell, segregating material for disposal at ESMI or Seneca Meadows.

Contractor filled excavation with imported backfill.

Water pumped from excavation as needed and treated.

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.: ACSMGP051116 Date: May 11, 2016

Contractor Sevenson worked on equipment maintenance and general housekeeping.

Contractor filled excavation with imported backfill.

Water pumped from excavation as needed and treated.

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Report No.: ACSMGP050916 Date: May 9, 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.: ACSMGP050916 Date: May 9, 2016

Contractor Sevenson excavated soils from south-central portion of Phase 2 cell and loaded onto trucks for disposal at ESMI or Seneca Meadows.

Contractor filled excavation with imported backfill.

Water pumped from excavation as needed and treated.

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Report No.: ACSMGP050616 Date: May 6, 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.: ACSMGP050616 Date: May 6, 2016

Contractor Sevenson excavated soils from east end of Phase 2 cell and loaded onto trucks for disposal at ESMI or Seneca Meadows.

Contractor filled excavation with imported backfill.

Water pumped from excavation as needed and treated.

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Report No.: ACSMGP050516 Date: May 5, 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.: ACSMGP050516 Date: May 5, 2016

Contractor Sevenson excavated soils from east end of Phase 2 cell and loaded onto trucks for disposal at ESMI or Seneca Meadows.

Contractor filled excavation with imported backfill.

Water pumped from excavation as needed and treated.

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Report No.: ACSMGP050316 Date: May 3, 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.: ACSMGP050316 Date: May 3, 2016

Contractor Sevenson excavated soils from east end of Phase 2 cell and loaded onto trucks for disposal at ESMI or Seneca Meadows.

Contractor filled excavation with imported backfill.

Report No.: ACSMGP050216 Date: May 2, 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.: ACSMGP050216 Date: May 2, 2016

Contractor Sevenson excavated soils from east end of Phase 2 cell and loaded onto trucks for disposal at ESMI or Seneca Meadows.

Contractor filled excavation with imported backfill.