Report No.: AMSMGP103015 Date: October 30, 2015

Auburn MacMaster Street MGP Remedial Action Site # 706010 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.: AMSMGP103015 Date: October 30, 2015

Contractor Sevenson excavated from Phase 1 cell 1 and loaded material into trucks for disposal at ESMI – 6 trucks.

Water was pumped from excavation as needed.

Report No.: AMSMGP102915 Date: October 29, 2015

Auburn MacMaster Street MGP Remedial Action Site # 706010 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.: AMSMGP102915 Date: October 29, 2015

Contractor Sevenson began excavating in Phase 1 cell 1 and loaded material into trucks for disposal at ESMI – 6 trucks.

Water was pumped from excavation as needed.



Report No.: AMSMGP102815 Date: October 28, 2015

Auburn MacMaster Street MGP Remedial Action Site # 706010 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.: AMSMGP102815 Date: October 28, 2015

Contractor Sevenson completed In-situ stabilization wall.

Contractor loaded previously stockpiled soils and overburden from Phase 1 Cell 1 on trucks for disposal at Seneca Meadows – 6 trucks.

Report No.: AMSMGP102715 Date: October 27, 2015

Auburn MacMaster Street MGP Remedial Action Site # 706010 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.: AMSMGP102715 Date: October 27, 2015

Contractor Sevenson worked mixing slurry and constructing In-situ stabilization wall.

Contractor loaded previously stockpiled soils on trucks for disposal at Seneca Meadows – 13 trucks.

Report No.: AMSMGP102615 Date: October 26, 2015

Auburn MacMaster Street MGP Remedial Action Site # 706010 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.: AMSMGP102615 Date: October 26, 2015

Contractor Sevenson worked mixing slurry and constructing In-situ stabilization wall.

Contractor loaded previously stockpiled soils on trucks for disposal at Seneca Meadows – 11 trucks.

Report No.: AMSMGP102315 Date: October 23, 2015

Auburn MacMaster Street MGP Remedial Action Site # 706010 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.: AMSMGP102315 Date: October 23, 2015

Contractor Sevenson worked mixing slurry and constructing In-situ stabilization wall.

Contractor loaded previously stockpiled soils on trucks for disposal at Seneca Meadows – 12 trucks.

Report No.: AMSMGP102215 Date: October 22, 2015

Auburn MacMaster Street MGP Remedial Action Site # 706010 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.: AMSMGP102215 Date: October 22, 2015

Contractor Sevenson worked mixing slurry and constructing In-situ stabilization wall, stockpiling soils for future disposal.

Report No.: AMSMGP102115 Date: October 21, 2015

Auburn MacMaster Street MGP Remedial Action Site # 706010 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.: AMSMGP102115 Date: October 21, 2015

Contractor Sevenson worked mixing slurry and constructing In-situ stabilization wall, stockpiling soils for future disposal.

Report No.: AMSMGP102015 Date: October 20, 2015

Auburn MacMaster Street MGP Remedial Action Site # 706010 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.: AMSMGP102015 Date: October 20, 2015

Contractor Sevenson worked mixing slurry and constructing In-situ stabilization wall, stockpiling soils for future disposal.

Report No.: AMSMGP101915 Date: October 19, 2015

Auburn MacMaster Street MGP Remedial Action Site # 706010 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.: AMSMGP101915 Date: October 19, 2015

Contractor Sevenson worked mixing slurry and constructing In-situ stabilization wall, stockpiling soils for future disposal.

Report No.: AMSMGP101615 Date: October 16, 2015

Auburn MacMaster Street MGP Remedial Action Site # 706010 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.: AMSMGP101615 Date: October 16, 2015

Contractor Sevenson worked mixing slurry and constructing In-situ stabilization wall, stockpiling soils for future disposal.

Report No.: AMSMGP101515 Date: October 15, 2015

Auburn MacMaster Street MGP Remedial Action Site # 706010 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.: AMSMGP101515 Date: October 15, 2015

Contractor Sevenson worked mixing slurry and constructing In-situ stabilization wall, stockpiling soils for future disposal.

Report No.: AMSMGP101415 Date: October 14, 2015

Auburn MacMaster Street MGP Remedial Action Site # 706010 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.: AMSMGP101415 Date: October 14, 2015

Contractor Sevenson worked mixing slurry and constructing In-situ stabilization wall, stockpiling soils for future disposal.

Report No.: AMSMGP101315 Date: October 13, 2015

Auburn MacMaster Street MGP Remedial Action Site # 706010 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.: AMSMGP101315 Date: October 13, 2015

Contractor Sevenson worked mixing slurry and constructing In-situ stabilization wall, stockpiling soils for future disposal. Work near northwest corner of cell.



Report No.: AMSMGP092515 Date: September 25, 2015

Auburn MacMaster Street MGP Remedial Action Site # 706010 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.: AMSMGP092515 Date: September 25, 2015

Contractor Sevenson on general site preparations, constructing perimeter fencing and breaking up surface concrete pads. Contractor constructed containment area for wastewater treatment plant.

Auburn MacMaster Street MGP Remedial Action Site # 706010 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.: AMSMGP092415 Date: September 24, 2015

Contractor Sevenson on general site preparations, constructing perimeter fencing and breaking up surface concrete pads.

Auburn MacMaster Street MGP Remedial Action Site # 706010 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.: AMSMGP092215 Date: September 22, 2015

Contractor Sevenson on general site preparations, constructing perimeter fencing, breaking up surface concrete pads, and placing Jersey barriers along west edge of site.