Report No.: AMSMGP122215 Date: December 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 (x) NA()

Report No.: AMSMGP122215 Date: December 22, 2015

Contractor Sevenson stabilized sediments removed from wastewater treatment plant and loaded on to truck for disposal at ESMI. Contractor removed silt curtain from outlet and delivered to Clark Street site.







Report No.: AMSMGP122115 Date: December 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 (x) NA()

Report No.: AMSMGP122115 Date: December 21, 2015

Contractor Sevenson placed backfill in excavation of Phase1 Cell 2.

Contractor worked cleaning out water treatment plant.

Report No.: AMSMGP121815 Date: December 18, 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.: AMSMGP121815 Date: December 18, 2015

Contractor Sevenson placed backfill in excavation of Phase1 Cell 2.

Contractor worked breaking down water treatment plant.

Report No.: AMSMGP121615 Date: December 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 (x) NA()

Report No.: AMSMGP121615 Date: December 16, 2015

Contractor Sevenson placed backfill in excavation of Phase1 Cell 2.

Contractor loaded trucks with stockpiled material for disposal at ESMI - 6 trucks.



Report No.: AMSMGP121115 Date: December 11, 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.: AMSMGP121115 Date: December 11, 2015

Contractor Sevenson placed backfill in excavation of Phase1 Cell 2, and worked on new sewer line through excavation.

Report No.: AMSMGP120715 Date: December 7, 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.: AMSMGP120715 Date: December 07, 2015

Contractor Sevenson placed backfill in excavation of Phase1 Cell 2.

Inspector: Eric Knapp



Report No.: AMSMGP120315 Date: December 3, 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.: AMSMGP120315 Date: December 03, 2015

Contractor Sevenson excavated small amount of material for new sewer manholes and loaded material into a truck for disposal at ESMI.

Cement kiln dust was used as needed to stabilize soils.

Contractor placed backfill in excavation.

Water was pumped from excavation as needed.

Report No.: AMSMGP120215 Date: December 2, 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.: AMSMGP120215 Date: December 02, 2015

Contractor Sevenson excavated small amount of material for new sewer manholes and loaded material into a truck for disposal at ESMI.

Cement kiln dust was used as needed to stabilize soils.

Contractor placed backfill in excavation.

Water was pumped from excavation as needed.

Report No.: AMSMGP112415 Date: November 24, 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.: AMSMGP112415 Date: November 24, 2015

Contractor Sevenson excavated from Phase 1 cell 2 and loaded material into trucks for disposal at ESMI – 16 trucks.

Cement kiln dust was used as needed to stabilize soils.

Contractor placed backfill in excavation.

Water was pumped from excavation as needed.

Report No.: AMSMGP111915 Date: November 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 (x) NA()

Report No.: AMSMGP111915 Date: November 19, 2015

Contractor Sevenson excavated from Phase 1 cell 2 and loaded material into trucks for disposal at ESMI – 16 trucks.

Cement kiln dust was used as needed to stabilize soils.

Contractor placed backfill in excavation.

Water was pumped from excavation as needed.





Report No.: AMSMGP111815 Date: November 18, 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.: AMSMGP111815 Date: November 18, 2015

Contractor Sevenson excavated from Phase 1 cell 2 and loaded material into trucks for disposal at ESMI – 17 trucks.

Cement kiln dust was used as needed to stabilize soils.

Contractor placed backfill in excavation.

Water was pumped from excavation as needed.

Report No.: AMSMGP111715 Date: November 17, 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.: AMSMGP111715 Date: November 17, 2015

Contractor Sevenson excavated from Phase 1 cell 2 and loaded material into trucks for disposal at ESMI – 14 trucks.

Cement kiln dust was used as needed to stabilize soils.

Contractor placed backfill in excavation.

Water was pumped from excavation as needed.

Report No.: AMSMGP111615 Date: November 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 (x) NA()

Report No.: AMSMGP111615 Date: November 16, 2015

Contractor Sevenson excavated from Phase 1 cell 2 and loaded material into trucks for disposal at ESMI – 16 trucks.

Cement kiln dust was used as needed to stabilize soils.

Contractor placed backfill in excavation.

Water was pumped from excavation as needed.

Report No.: AMSMGP111015 Date: November 10, 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.: AMSMGP111015 Date: November 10, 2015

Contractor Sevenson excavated from Phase 1 cell 2 and loaded material into trucks for disposal at ESMI – 17 trucks.

Contractor placed backfill in excavation.

Water was pumped from excavation as needed.

Report No.: AMSMGP110915 Date: November 9, 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.: AMSMGP110915 Date: November 9, 2015

Contractor Sevenson excavated from Phase 1 cell 2 and stockpiled material for future disposal at ESMI.

Contractor placed backfill in cell 1 excavation.

Water was pumped from excavation as needed.

Report No.: AMSMGP110615 Date: November 6, 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.: AMSMGP110615 Date: November 6, 2015

Contractor Sevenson excavated from Phase 1 cell 2 and loaded material into trucks for disposal at ESMI – 11 trucks.

Contractor placed backfill in excavation.

Water was pumped from excavation as needed.

Report No.: AMSMGP110515 Date: November 5, 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.: AMSMGP110515 Date: November 5, 2015

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

Contractor constructed sewer bypass through site.

Contractor placed backfill in excavation.

Water was pumped from excavation as needed.

Report No.: AMSMGP110415 Date: November 4, 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.: AMSMGP110415 Date: November 4, 2015

Contractor Sevenson excavated from Phase 1 cell 1.

Contractor placed backfill in excavation.

Water was pumped from excavation as needed.

Report No.: AMSMGP110315 Date: November 3, 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.: AMSMGP110315 Date: November 3, 2015

Contractor Sevenson excavated from Phase 1 cell 1 and loaded material into trucks for disposal at ESMI – 13 trucks.

Contractor placed backfill in excavation.

Water was pumped from excavation as needed.

Report No.: AMSMGP110215 Date: November 2, 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.: AMSMGP110215 Date: November 2, 2015

Contractor Sevenson excavated from Phase 1 cell 1 and loaded material into trucks for disposal at ESMI – 13 trucks.

Contractor began to place backfill in excavation, using stockpiled soils approved for reuse.

Water was pumped from excavation as needed.



