Report No.: AMSMGP072916 Date: July 29, 2016

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.: AMSMGP072916 Date: July 29, 2016

Contractor Sevenson worked on storm sewer, placing a riser on manhole.

Contractor backfilled excavation with imported fill.



Report No.: AMSMGP072816 Date: July 28, 2016

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.: AMSMGP072816 Date: July 28, 2016

Contractor Sevenson worked on storm sewer, replacing pipe from manhole to outfall. Contractor placed rebar for outfall wingwalls. Contractor backfilled excavation with imported fill.









Report No.: AMSMGP072216 Date: July 22, 2016

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.: AMSMGP072216 Date: July 22, 2016

Contractor Sevenson worked on storm sewer, adding a manhole near the south edge of Phase 3 cell. Contractor backfilled excavation with imported fill.







Report No.: AMSMGP072116 Date: July 21, 2016

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.: AMSMGP072116 Date: July 21, 2016

Contractor Sevenson worked on storm sewer, temporarily.replacing outfall portion of pipe and cutting south end of existing pipe for the addition of a manhole.







Report No.: AMSMGP071516 Date: July 15, 2016

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.: AMSMGP071516 Date: July 15, 2016

Contractor Sevenson excavated in Phase 3 area, loading soils on to trucks for disposal at ESMI. Contractor excavated for replacement of storm sewer.



Report No.: AMSMGP071416 Date: July 14, 2016

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.: AMSMGP071416 Date: July 14, 2016

Contractor Sevenson excavated in Phase 3 area, loading soils on to trucks for disposal at ESMI.

Contractor placed forms for footer of sewer oufall.

Contractor broke up concrete/stone wall for former holder in northwest corner of phase 3 cell.









Report No.: AMSMGP071316 Date: July 13, 2016

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.: AMSMGP071316 Date: July 13, 2016

Contractor Sevenson excavated in Phase 3 area, loading soils on to trucks for disposal at ESMI.

Contractor constructed forms for footer for storm sewer outfall. Contractor set final grades for footer of sewer outfall.

Report No.: AMSMGP071216 Date: July 12, 2016

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.: AMSMGP071216 Date: July 12, 2016

Contractor Sevenson excavated in Phase 3 area, loading soils on to trucks for disposal at ESMI.

Contractor constructed forms for footer for storm sewer outfall. Contractor broke concrete and excavated for footer of sewer outfall.

Inspector: Eric Knapp









Report No.: AMSMGP071116 Date: July 11, 2016

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.: AMSMGP071116 Date: July 11, 2016

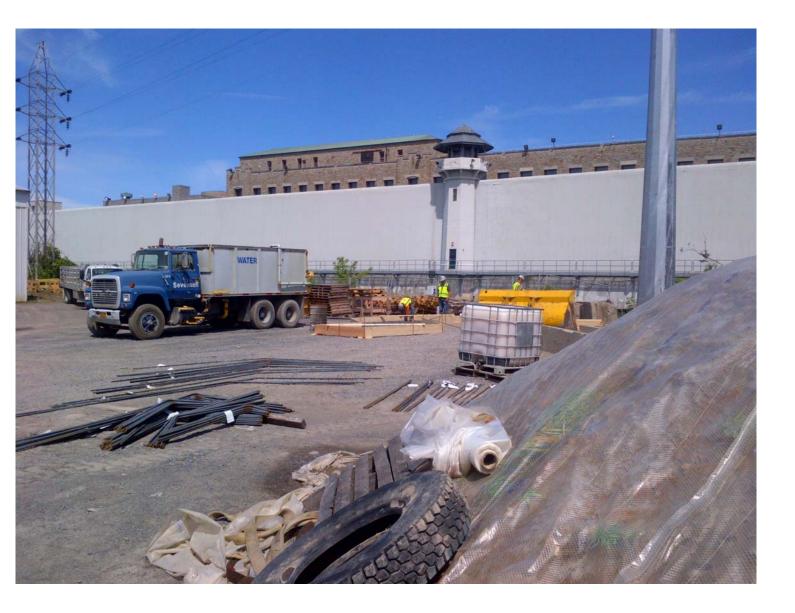
Contractor Sevenson excavated in Phase 3 area, loading soils on to trucks for disposal at ESMI.

Contractor constructed forms for footer for storm sewer outfall.











Eric Knapp

Report No.: AMSMGP070816 Date: July 8, 2016

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.: AMSMGP070816 Date: July 8, 2016

Contractor Sevenson excavated in Phase 3 area, loading soils on to trucks for disposal at ESMI.

Report No.: AMSMGP070716 Date: July 7, 2016

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.: AMSMGP070716 Date: July 7, 2016

Contractor Sevenson excavated in Phase 3 area, loading soils on to trucks for disposal at ESMI.

Report No.: AMSMGP070616 Date: July 6, 2016

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.: AMSMGP070616 Date: July 6, 2016

Contractor Sevenson excavated in Phase 3 area, loading soils on to trucks for disposal at ESMI.

Contractor constructed cofferdam in outlet preparatory to replacing storm sewer outfall.







Report No.: AMSMGP063016 Date: June 30, 2016

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.: AMSMGP063016 Date: June 30, 2016

Contractor Sevenson worked on site preparations and equipment mobilization to site

Report No.: AMSMGP062916 Date: June 29, 2016

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.: AMSMGP062916 Date: June 29, 2016

Contractor Sevenson worked on site preparations and equipment mobilization to site

Report No.: AMSMGP062816 Date: June 28, 2016

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.: AMSMGP062816 Date: June 28, 2016

Contractor Sevenson worked on site preparations and equipment mobilization to site

Report No.: AMSMGP062716 Date: June 27, 2016

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 :

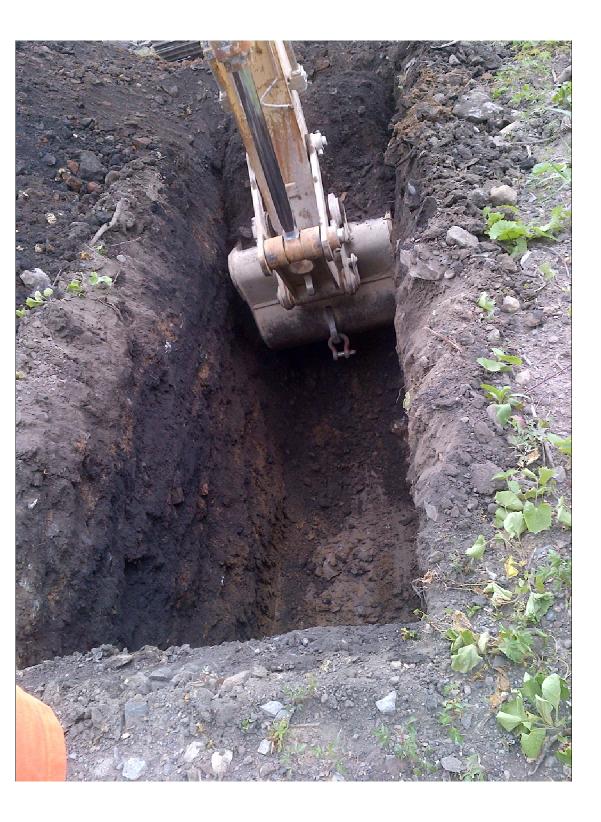
(*If any box(s) below are checked "Yes", list the deviation under the "Items of Concern" section of this report).

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

Report No.: AMSMGP062716 Date: June 27, 2016

Contractor Sevenson stripped topsoil from railroad embankment and dug test pit to determine size of stormsewer.







Report No.: AMSMGP062316 Date: June 23, 2016

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.: AMSMGP062316 Date: June 23, 2016

Contractor Sevenson worked preparing wastewater treatment system.

