Report No.: AMSMGP100516 Date: October 5, 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.: AMSMGP100516 Date: October 5, 2016

Contractor Sevenson not working on site. Photos of site at end of Phase 3 work.











Report No.: AMSMGP092816 Date: September 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.: AMSMGP092816 Date: September 28, 2016

Contractor Sevenson worked winterizing site and performing general site housekeeping.





Report No.: AMSMGP092716 Date: September 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.: AMSMGP092716 Date: September 27, 2016

Contractor Sevenson worked paving dredge-spoils containment area and performing general site housekeeping.



Report No.: AMSMGP092216 Date: September 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.: AMSMGP092216 Date: September 22, 2016

Contractor Sevenson worked constructing dredge-spoils containment area and performing general site housekeeping.



Report No.: AMSMGP092116 Date: September 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:

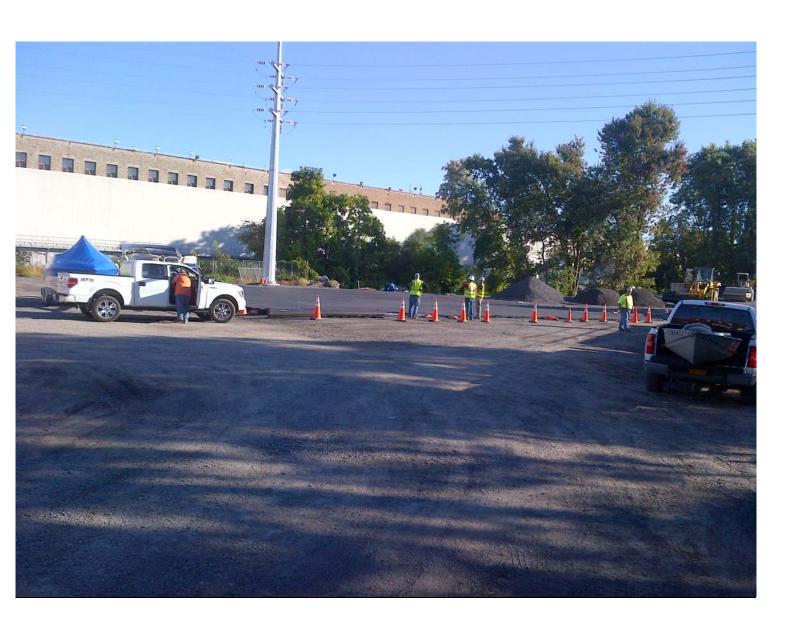
(*If any box(s) below are checked "Yes", list the deviation under the "Items of Concern" section of this report).

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

Report No.: AMSMGP092116 Date: September 21, 2016

Contractor Sevenson worked constructing dredge-spoils containment area and performing general site housekeeping.





Report No.: AMSMGP092016 Date: September 20, 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.: AMSMGP092016 Date: September 20, 2016

Contractor Sevenson worked constructing dredge-spoils containment area and performing general site housekeeping.



Report No.: AMSMGP091416 Date: September 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.: AMSMGP091416 Date: September 14, 2016

Contractor Sevenson worked de-contaminating equipment and performing general site housekeeping.



Report No.: AMSMGP091316 Date: September 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.: AMSMGP091316 Date: September 13, 2016

Contractor Sevenson worked preparing dredge-spoils containment area and performing general site housekeeping.



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()

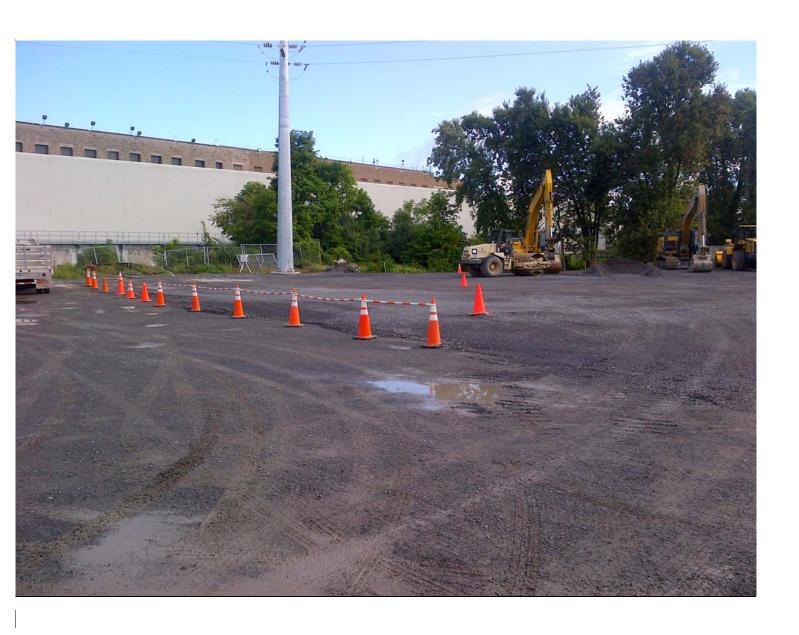
WASTE HAULING:

(*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.: AMSMGP090916 Date: September 9, 2016

Contractor Sevenson began preparing dredge-spoils containment area..





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.: AMSMGP090716 Date: September 7, 2016

Contractor Sevenson performed general housekeeping duties and surveyed site.



Report No.: AMSMGP090116 Date: September 1, 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.: AMSMGP090116 Date: September 1, 2016

Contractor Sevenson disposed of sediments from cleaning water treatment plant.



Report No.: AMSMGP083016 Date: August 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.: AMSMGP083016 Date: August 30, 2016

Contractor Sevenson worked cleaning water treatment plant.







Report No.: AMSMGP081816 Date: August 18, 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.: AMSMGP081816 Date: August 18, 2016

Contractor Sevenson worked dressing area near sewer outfall.



Report No.: AMSMGP081716 Date: August 17, 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.: AMSMGP081716 Date: August 17, 2016

Contractor Sevenson removed material from eastern end of phase 3 and loaded onto trucks for disposal.

Contractor backfilled other portions of excavation with imported fill.

Contractor worked dressing area near sewer outfall.









Report No.: AMSMGP080516 Date: August 5, 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.: AMSMGP080516 Date: August 5, 2016

Contractor Sevenson backfilled holder.

Contractor backfilled other portions of excavation with imported fill.

Contractor worked building forms for sewer outfall wingwalls.





Report No.: AMSMGP080416 Date: August 4, 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.: AMSMGP080416 Date: <u>August 4, 2016</u>

Contractor Sevenson worked excavating contents from within old holder near northwest corner of Phase 3 cell. Contractor broke up portions of holder floor. Contractor backfilled holder.

Contractor backfilled other portions of excavation with imported fill.

Contractor worked building forms for sewer outfall wingwalls.



Report No.: AMSMGP080316 Date: August 3, 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.: AMSMGP080316 Date: August 3, 2016

Contractor Sevenson worked excavating contents from within old holder near northwest corner of Phase 3 cell. Contractor broke up portions of holder floor.

Contractor backfilled other portions of excavation with imported fill.

Contractor worked building forms for sewer outfall wingwalls.







Report No.: AMSMGP080216 Date: August 2, 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.: AMSMGP080216 Date: August 2, 2016

Contractor Sevenson worked excavating contents from within old holder near northwest corner of Phase 3 cell. Contractor broke up portions of holder floor.

Contractor backfilled other portions of excavation with imported fill.







Report No.: AMSMGP080116 Date: August 1, 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.: AMSMGP080116 Date: August 1, 2016

Contractor Sevenson worked excavating contents from within old holder near northwest corner of Phase 3 cell..

Contractor backfilled other portions of excavation with imported fill.

