

Project Freedom Industries	Report Number 1
	Date 12/7/2015
Task Interim Remedial Action	Project Number FRE-2015-364

Weather Conditions

Temperature Precipitation Predominant Wind Direction
 Min: 35 °F Max: 48 °F 0.02 in. Northeast

Did weather conditions cause delay in scheduled work Yes No

Safety

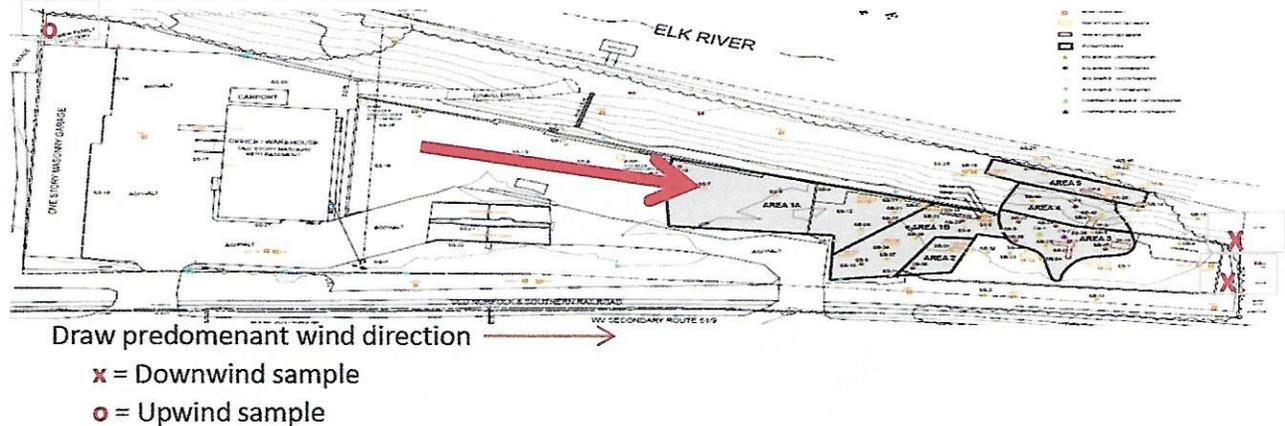
Safety Meeting Overview: Reviewed CORE Site-Specific Safety and Health Plan (SSHASP). SPSI participated in the safety meeting. All on-site personnel walked the site and was instructed on PPE requirements and work zones.

Attach sign in sheet from daily safety meeting and/or JSA review.

Air Monitoring:

	Yes	No	Details
MCHM/Benzene Tubes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Completed by McIntosh Consulting.</u>
PPH Tubes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Completed by McIntosh Consulting.</u>
PID	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Completed by CORE.</u>
FID	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Not available at this time.</u>

Location of ambient air monitors



Notes regarding air monitoring: Sotero Svingos and Gary Houseman wore personal air monitors (pumps) for MCHM/benzene and PPH. Ambient air samples were also collected in accordance with the Air Monitoring Plan. A slight MCHM odor was observed at the eastern property boundary during the excavation.

PPE

Current Level of PPE in "Exclusion Zone" A B C D

Special Instructions/Details: The PPE listed in the SSHASP must be worn will working at the site. Access to the exclusion zone is limited to individuals in Level C PPE. Only necessary personnel are permitted in the exclusion zone.

Personnel

Contractors

Name	Job/Task	Company	Level of PPE	Respirator	
				Yes	No
Matt Ford	LRS / Project Oversight	CORE	D		X
Lafe Kunkel	Site Work Oversight	CORE	C	X	
Sotero Svingos	Excavation Oversight/Sampling	CORE	C	X	
Jared Sommers	Excavation Oversight/Sampling	CORE	C	X	
Lance Wilcox	Project Management	SPSI	D		X
Gary Houseman	Excavator Operator	SPSI	C	X	
Conner Fritz	Field Technician	SPSI	C	X	
Chuck Devine	Field Technician	SPSI			
Ron Holmes	Excavator Operator	SPSI			
Jami Clapp	Field Technician	SPSI	D		X
David Long	Regulatory Oversight	WVDEP	D		X

Attach sheet for additional contractors, if necessary

Erosion and Sediment Control

Previous 24-hour rainfall: 0.02 in.

Note: E&SC controls must be inspected following more than 0.5 inches of rain over a 24 hour period. All stormwater at the site must be collected and disposed of properly.

Erosion and Sediment Control Plan Sheet Number C1

Are all erosion and sediment controls installed in accordance with the plan sheet listed above?

Yes [] No [X] If no, provide details: All silt fence is in place; however, the diversion trench still needs to be excavated. It is not critical and did not stop work.

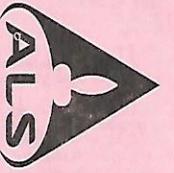
Is maintenance of the erosion and sediment controls required?

Yes [X] No [] If yes, provide details: Excavation of diversion trench as soon as possible.

Has the erosion and sediment control plan been revised?

Yes [] No [X] If yes, redline the plan and provide details below:

Additional notes: N/A



ALS Environmental
 1740 Union Carbide Drive
 South Charleston, WV 25303
 (Tel) 304.356.3168

Chain of Custody Form

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ALS Environmental
 3352 128th Avenue
 Holland, Michigan 49424
 (Tel) 616.399.6070
 (Fax) 616.399.6185

Customer Information			Project Information			ALS Project Manager:										ALS Work Order #:									
Purchase Order			Project Name	Freedom Under	A	Parameter/Method Request for Analysis										mcthm 8270									
Work Order			Project Number		B	PPH 82700																			
Company Name	CORE ENV		Bill To Company	CORE	C																				
Send Report To	mat Ford		Invoice Attn.	mat Ford	D																				
Address	533 N. Joffe/br st		Address	533 N. Joffe/br st	E																				
City/State/Zip	Louisburg WV		City/State/Zip	Louisburg WV	F																				
Phone	304-526-4260		Phone	304-526-4266	G																				
Fax			Fax		H																				
e-Mail Address	mford@CORE-ENV.com				I																				
					J																				
No.	Sample Description	Date	Time	Matrix	Pres.	# Bottles	A	B	C	D	E	F	G	H	I	J	Hold								
1	Freedom - VP Stream	12-7-15	11:50	W	8	4	X																		
2	Freedom - VP Stream MS	12-7-15	11:50	W	8	4	X																		
3	Freedom - VP Stream MSP	12-7-15	11:50	W	8	4	X																		
4	Freedom - Down Stream	12-7-15	12:10	W	8	4	X																		
5	FD-1																								
6																									
7																									
8																									
9																									
10																									

Note: Any changes must be made in writing once samples and COC Form have been submitted to ALS
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