

Project Freedom Industries	Report Number 10
	Date 12/18/2015
Task Interim Remedial Action	Project Number FRE-2015-364

Weather Conditions

Temperature Precipitation Predominant Wind Direction
 Min: 32 °F Max: 34 °F 0.00 in. Northeast

Did weather conditions cause delay in scheduled work Yes No

Safety

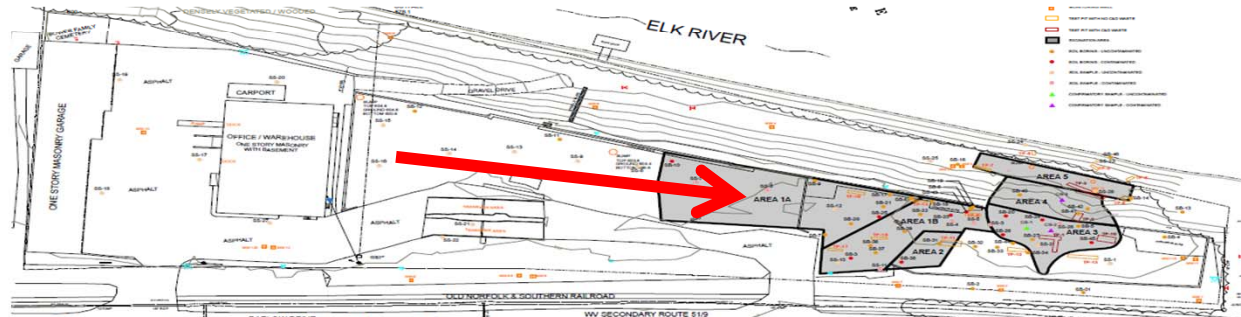
Safety Meeting Overview: Held daily safety meeting, reviewed SPSI Job Safety Analysis (JSA). SPSI participated in the safety meeting. All on-site personnel were instructed on PPE requirements and work zones. Additional hazards addressed (open excavations and distances to maintain from edges).

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

Air Monitoring:

	Yes	No	Details
MCHM/Benzene Tubes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Working in previously monitored areas.</u>
PPH Tubes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Working in previously monitored areas.</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



Draw predominant wind direction

x = Downwind sample

o = Upwind sample

Notes regarding air monitoring:

Air monitoring for MCHM and PPH was not performed on 12/18/2015.

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

Special Instructions/Details: The PPE listed in the SSHASP must be worn while 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	Site Work Oversight	CORE	D		X
Sotero Svingos	Excavation Oversight/Sampling	CORE	C	X	
Jared Sommers	Excavation Oversight/Sampling	CORE	C	X	
Lance Wilcox	Project Management	SPSI	C	X	
Gary Houseman	Excavator Operator	SPSI	C	X	
Conner Fritz	Field Technician	SPSI	D		X
Ron Holmes	Excavator Operator	SPSI	C	X	
Michael Spencer	Field Technician	SPSI	D		X
Joshua Thayer	Field Technician	SPSI	D		X
Attach sheet for additional contractors, if necessary					

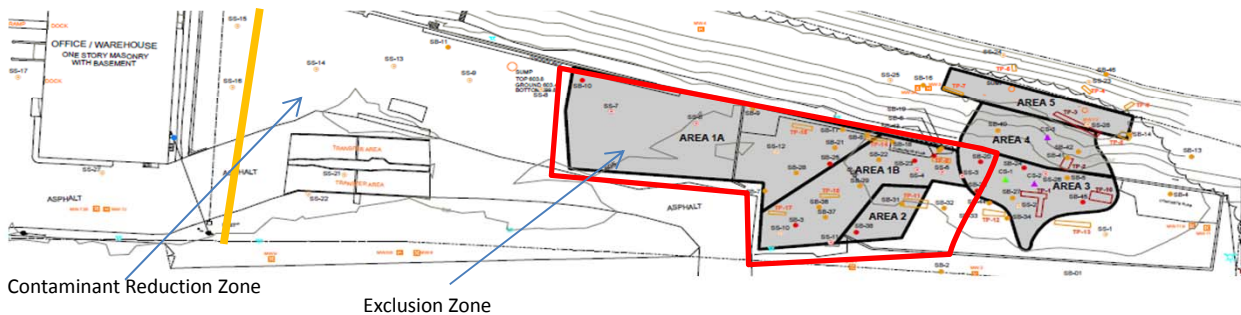
Visitors

Name	Job/Task	Company	Level of PPE	Respirator	
				Yes	No
Kenan Cetin	Regulatory Oversight	WVDEP	D		X
Attach sheet for additional visitors, if necessary					

Safety Concerns from previous day:

Yes No If yes, describe: _____

Work Zone Diagram:



Erosion and Sediment Control

Previous 24-hour rainfall: 0.42 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 C 1 / C 2 / C 3

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

Yes No If no, provide details: _____

Is maintenance of the erosion and sediment controls required?

Yes No If yes, provide details: _____

Has the erosion and sediment control plan been revised?

Yes No If yes, reline the plan and provide details below:

Additional notes: N/A

Today's Activities

On-site from 0600 to 1300. Primary focus of the day was load-out of contaminated soil generated from excavation of Areas 1A, 1B and 2. Excavation within Area 1A was completed and confirmation samples collected. Approximately 298 tons transported off-site to landfill. All open excavations were covered with lime as necessary.

Additional air monitoring data received for 12/9/2015 through 12/11/2015. All results were below the laboratory detection limits. Data was sent to CIH for review.

Plan for next day


Excavation will not take place during the week of Christmas. SPSI will be on-site for stormwater maintenance. On-site work associated with the interim remedial action will resume on 12/28/2015.

Deficiencies

None noted or observed.

Certification

On behalf of CORE Environmental Services, Inc, I certify that this report is complete and accurate to the best of my knowledge.

Signature 	Name Matthew Ford	Date 12/18/2016
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