

Project Freedom Industries	Report Number 4
	Date 12/10/2015
Task Interim Remedial Action	Project Number FRE-2015-364

Weather Conditions

Temperature Precipitation Predominant Wind Direction
 Min: 43 °F Max: 63 °F 0.00 in. Northeast

Did weather conditions cause delay in scheduled work Yes No

Safety

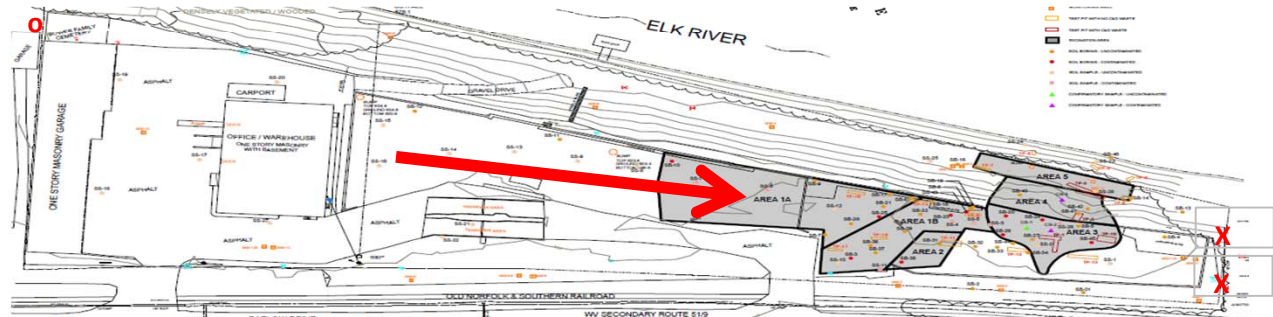
Safety Meeting Overview: Held daily safety meeting, reviewed SPSI Job Safety Analysis (JSA). SPSI participated in the safety meeting. All on-site personnel were instructed on PPE requirements and work zones. Additional hazards addressed (open excavations and distances to maintain from edges).

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

Air Monitoring:

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

Location of ambient air monitors



Draw predomenant wind direction →

x = Downwind sample
 o = Upwind sample

Notes regarding air monitoring: Sotero Svingos, Gary Houseman, and Ron Holmes wore personal air (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.

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
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	C	X	
Gary Houseman	Excavator Operator	SPSI	C	X	
Conner Fritz	Field Technician	SPSI	D		X
Chuck Devine	Field Technician	SPSI	D		X
Ron Holmes	Excavator Operator	SPSI	C	X	
Jami Clapp	Field Technician	SPSI	D		X
Matthew Ford	Site Work Oversight	CORE	D		X
Attach sheet for additional contractors, if necessary					

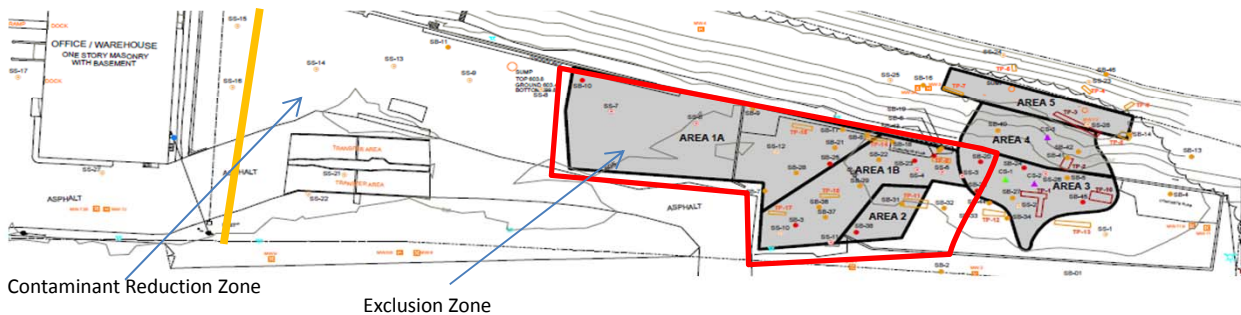
Visitors

Name	Job/Task	Company	Level of PPE	Respirator	
				Yes	No
Micheal Turner	Sample Pick Up	ALS Env	N/A		X
Bin Schmitz	Regulatory Oversight	WVDEP	D		X
Robert Johns	Project Oversight	Turner and Johns PLLC	N/A		
Wendel Turner	Project Oversight	Turner and Johns PLLC	N/A		
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: 0.00 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: All silt fence is in place; diversion trench around excavation areas 1A and 1B is complete.

Diversion trench up-gradient of Area 2 is not excavated due to stockpile location. Also, steel pipe has not been installed yet.

Is maintenance of the erosion and sediment controls required?

Yes No If yes, provide details: Installation of diversion trench up-gradient of area 2 as soon as possible.

Has the erosion and sediment control plan been revised?

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

Additional notes: N/A

