Barton and Loguidice Inc. Site Environmental Professional Staff: Rosemary McCormick or Nathan Shaffer

> <u>Field Monitoring Task Status</u> Dates in Progress Substantial Completion Hold for Holiday or other Nathan J. Shaffer On-Site Rosemary J McCormick On-Site

| | Roseniary J McConnick On-Site | | S S | | | | | | | | | | | | | | | | | | r w r | |
|-------|--|---|-------|---------|-----------|------|-------------|-----------|------|---------|---------|-----------|-------------|-----------|-----------|-----------|--------|---------|---------|-----------|-------------|-----------|
| Item# | ALCO Task Summary Timeline | Additional Notes | ## ## | 8/10/15 | 8/11 8/12 | 8/13 | 8/14 8/15 8 | 8/16 8/17 | 8/18 | 8/19 8/ | 20 8/21 | 8/22 8/23 | 8 8/24 8/25 | 8/26 8/27 | 8/28 8/29 | 8/30 8/31 | 9/1/15 | 9/2 9/3 | 9/4 9/5 | 9/6 9/7 9 | /8 9/9 9/10 | 9/11 |
| 1 | Riverbank Excavation - South Side of RPI | | | | | | | | | | | | | | | | | | | | | |
| 2 | Tank Removals - Tanks 008 and 009 | NYSDEC Spill Number 1502484. | | | | | | | | | | | | | | | | | | | | |
| 2 | Harbor Excavation | PID Monitoring Per DEC Directive due to odor complaint | | | | | | | | | | | | | | | | | | | | |
| 3 | Harbor Excavation | Per NYSDEC approved Excavation work plan in | | | | | | | | | | | | | | | | | | | | |
| 4 | Harbor Material Injection Work | response to NYSDEC Spill No. 1505689 | | | | | | | | | | | | | | | | | | | | |
| 5 | Tank Removals - Tanks 006 and 007 | | | | | | | | | | | | | | | | | | | | | |
| 6 | Subsurface Perforated Drainage Pipe Installation along Exterior of Harbor Sheeting | | | | | | | | | | | | | | | | | | | | | |
| 7 | Riverbank Excavation - RPI | No material excavated below water table on RPI parcel. Material from riverbank stockpiled with RPI harbor material. | | | | | | | | | | | | | | | | | | | | |
| | | NYSDEC directive to treat excavated material from the RPI parcel as imported soil and sample accordingly. Soil imported from the RPI pile was stockpiled and subsequently sampled with methodology and sample number in concurrence | | | | | | | | | | | | | | | | | | | | |
| 8 | RPI Excavation of Harbor Material, Stock Pile, and Sample | with NYSDEC PM JS. PID Monitoring of material considered to be | | | | | | | | | | | | | | | | | | | | <u> </u> |
| | Harbor Excavation Material Spreading and Mixing with Portland | | | | | | | | | | | | | | | | | | | | | |
| 9 | Cement | complaint | | | | | | | | | | | | | | | | | | | | |
| 10 | Storm Sewer Excavation on Southwest End of Harbor | | | | | | | | | | | | | | | | | | | | | |
| 11 | River Sediment Sampling for Soils Brought on-site for fill from area below water elevation on riverbank | | | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | | | | | | | |
| 12 | Tank Removal - Tank 010 | | | | | | | | | | | | | | | | | | | | | |
| 13 | areas | | | | | | | | | | | | | | | | | | | | | |
| 14 | Storm Sewer Excavation on east Side of Erie Boulevard | | | | | | | | | | | | | | | | | | | | | <u> </u> |
| 15 | Harbor Filling - Removal of 8 dewatering wells | | | | | | | | | | | | | | | | | | | | | |
| 16 | Storm Sewer Excavation on STS Parcel | | | | | | | | | | | | | | | | | | | | | |
| 17 | Riverbank Excavation - North Side of RPI | | | | | | | | | | | | | | | | | | | | | |
| 18 | Clean Fill Sampling for clean corridor sand | | | | | | | | | | | | | | | | | | | | | |
| 19 | RD - Vapor Monitoring Points Installed | | | | | | | | | | | | | | | | | | | | | |
| 20 | Building 306 and Guard Shack Demolition | | | | | | | | | | | | | | | | | | | | | |
| | Storm Sewer and Water Main Installation in Building 306 | | | | | | | | | | | | | | | | | | | | | |
| 21 | Footprint Riverbank Pumphouse Foundation Demolition Excavation and | | | | | | | | | | | | | | | | | | | | | |
| | College Creek Outfall area | | | | | | | | | | | | | | | | | | | | | \square |
| 23 | Tank removal - Tanks 011, 012, 013, and 014 | | | | | | | | | | | | | | | | | | | | | |
| 24 | Riverbank boom monitoring and Spill 1604483 field activities | | | | | | | | | | | | | | | | | | | | | |

Excavation Timeline - 2015-2016 Barton and Loguidice Inc. Site Environmental Professional Staff: Rosemary McCormick or Nathan Shaffer

| | Field Monitoring Task Status Dates in Progress Substantial Completion Hold for Holiday or other Nathan J. Shaffer On-Site Rosemary J McCormick On-Site | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Item# | ALCO Task Summary Timeline | | | | | | | | | | | | | | R | | | | | | | | | | | | W 1 10/14 10 | R F 10/16 |
| 1 | Riverbank Excavation - South Side of RPI | | | | | | | | | | | | | | | | | | On 1 | Hold | Until | Natio | onal G | rid Re | moves | s Utilit | y Poles | |
| 2 | Tank Removals - Tanks 008 and 009 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Harbor Excavation | | | | | | | On | Hold | Until | LeCh | nase F | inish | es Re | taining | Wall | On S | outh S | Side of | f Harl | bor M | louth. | | | | | | |
| 4 | Harbor Material Injection Work | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Tank Removals - Tanks 006 and 007 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Subsurface Perforated Drainage Pipe Installation along Exterior of Harbor Sheeting | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Riverbank Excavation - RPI | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | RPI Excavation of Harbor Material, Stock Pile, and Sample | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Harbor Excavation Material Spreading and Mixing with Portland Cement | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | Storm Sewer Excavation on Southwest End of Harbor | | | | | | | | | | | | | | 0 | n hol | d unti | l exca | vated | mate | rial p | ile fro | om hai | bor is | spread | d in or | der to ac | cess stoc |
| 11 | River Sediment Sampling for Soils Brought on-site for fill from area below water elevation on riverbank | | | | | | | | On l | nold p | pendin | ig pote | ential | l futu | e excav | vation | | | | | | | | | | | | |
| 12 | Tank Removal - Tank 010 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | areas | | | | | | | | | | | | | | | | | | | | | | | | | | Hold per | nding nex |
| 14 | Storm Sewer Excavation on east Side of Erie Boulevard | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | Harbor Filling - Removal of 8 dewatering wells | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | Storm Sewer Excavation on STS Parcel | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | Riverbank Excavation - North Side of RPI | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | Clean Fill Sampling for clean corridor sand | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | RD - Vapor Monitoring Points Installed | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | Building 306 and Guard Shack Demolition Storm Sewer and Water Main Installation in Building 306 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | Footprint Riverbank Pumphouse Foundation Demolition Excavation and | | | | | | _ | | | | | | | | | | | | | | | | | | | | | |
| 22 | College Creek Outfall area | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | Tank removal - Tanks 011, 012, 013, and 014 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 | Riverbank boom monitoring and Spill 1604483 field activities | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| F 10/16 | S 10/17 | S 10/18 | M 10/19 | T 10/20 | W 10/21 | R 10/22 | F 10/23 | S 10/24 |
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| 10/10 | 10/17 | 10/18 | 10/19 | 10/20 | 10/21 | 10/22 | 10/23 | 10/24 |
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Excavation Timeline - 2015-2016 Barton and Loguidice Inc. Site Environmental Professional Staff: Rosemary McCormick or Nathan Shaffer

| | Field Monitoring Task Status | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------|---|------------|-----|--------------|------------|-----|-----|----------------|---|-----|---|-----------|-----|--------------|--------------|-----|-----|--------------|--------------|-----|------------|-------------------|---|-----|--------------|---|-----|----------|
| | Dates in Progress | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Substantial Completion Hold for Holiday or other | l | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Nathan J. Shaffer On-Site Rosemary J McCormick On-Site | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Item# | | S 10/25 | M T | W 7 10/28 | R 10/29 | F S | S M | [T /2 11/3 | W | R F | S | S 11/8 | M T | W 0 11/11 | R 11/12 1 | F S | S M | T 6 11/17 | W 11/18 1 | R F | S 11/21 | S 11/22 | M | T W | R 5 11/26 | F | S S | M |
| 1 | Riverbank Excavation - South Side of RPI | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Tank Removals - Tanks 008 and 009 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Harbor Excavation | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Harbor Material Injection Work | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Tank Removals - Tanks 006 and 007 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Subsurface Perforated Drainage Pipe Installation along Exterior of Harbor Sheeting | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Riverbank Excavation - RPI | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 8 | RPI Excavation of Harbor Material, Stock Pile, and Sample | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Harbor Excavation Material Spreading and Mixing with Portland Cement | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | Storm Sewer Excavation on Southwest End of Harbor | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | River Sediment Sampling for Soils Brought on-site for fill from area below water elevation on riverbank | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | Tank Removal - Tank 010 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | | of soils | 5 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | Storm Sewer Excavation on east Side of Erie Boulevard | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | Harbor Filling - Removal of 8 dewatering wells | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | Storm Sewer Excavation on STS Parcel | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | Riverbank Excavation - North Side of RPI | | | | | | | | | | | | | | | | | | | | | | | | | | | <u></u> |
| 18 | Clean Fill Sampling for clean corridor sand | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | RD - Vapor Monitoring Points Installed | | | | | | | | | | | | | | | | | | | | | | | | | | | <u> </u> |
| 20 | Building 306 and Guard Shack Demolition Storm Sewer and Water Main Installation in Building 306 | | | | | | | | | | | | | | | | | | | | | | | | | | | <u> </u> |
| 21 | Footprint Riverbank Pumphouse Foundation Demolition Excavation and | <u>_</u> | | | | | | | | | | | | | | | | _ | | | | | | | | | | |
| 22 | College Creek Outfall area | ⊢ | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | Tank removal - Tanks 011, 012, 013, and 014 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 | Riverbank boom monitoring and Spill 1604483 field activities | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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Tank removal - Tanks 011, 012, 013, and 014

Riverbank boom monitoring and Spill 1604483 field activities

Barton and Loguidice Inc. Site Environmental Professional Staff: Rosemary McCormick or Nathan Shaffer

Field Monitoring Task Status Dates in Progress Substantial Completion Hold for Holiday or other Nathan J. Shaffer On-Site Rosemary J McCormick On-Site W R F S S M T W R F S S M T W R F S S M T W R F S S M T W R F S S M Т 12/1/15 12/2 12/3 12/4 12/5 12/6 12/7 12/8 12/9 12/10 12/11 12/12 12/13 12/14 12/15 12/16 12/17 12/18 12/19 12/20 12/21 12/22 12/23 12/24 12/25 12/26 12/27 12/28 ALCO Task Summary Timeline Item# Riverbank Excavation - South Side of RPI Fank Removals - Tanks 008 and 009 Harbor Excavation Harbor Material Injection Work Tank Removals - Tanks 006 and 007 Subsurface Perforated Drainage Pipe Installation along Exterior of Harbor Sheeting Riverbank Excavation - RPI RPI Excavation of Harbor Material, Stock Pile, and Sample Harbor Excavation Material Spreading and Mixing with Portland Cement Storm Sewer Excavation on Southwest End of Harbor River Sediment Sampling for Soils Brought on-site for fill from area below water elevation on riverbank Tank Removal - Tank 010 areas Storm Sewer Excavation on east Side of Erie Boulevard Harbor Filling - Removal of 8 dewatering wells Storm Sewer Excavation on STS Parcel Riverbank Excavation - North Side of RPI Placing Stone - Excavation completed for season. To resume in Spring 2010 Clean Fill Sampling for clean corridor sand RD - Vapor Monitoring Points Installed Building 306 and Guard Shack Demolition Storm Sewer and Water Main Installation in Building 306 Footprint Riverbank Pumphouse Foundation Demolition Excavation and College Creek Outfall area

| T 12/29 | W 12/30 | R 12/31 | F 1/1/16 | S 1/2 | S 1/3 | M 1/4 | T 1/5 | W 1/6 | R 1/7 |
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Excavation Timeline - 2015-2016 Barton and Loguidice Inc. Site Environmental Professional Staff: Rosemary McCormick or Nathan Shaffer

| ľ | Field Monitoring Task Status | _ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | Dates in Progress Substantial Completion Hold for Holiday or other Nathan J. Shaffer On-Site | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Rosemary J McCormick On-Site | F | S | S | М | т | w | R | FS | S | м | Т | w | R | F | S | S | мт | w | R | F | S S | М | т | w | R | FS | S | м | יד | WR | F | |
| Item# | ALCO Task Summary Timeline | | | | | | | | | | | | | | | | | | | | | 1/30 1/3 | | | | | | | | | | | |
| 1 | Riverbank Excavation - South Side of RPI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Tank Removals - Tanks 008 and 009 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Harbor Excavation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Harbor Material Injection Work | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Tank Removals - Tanks 006 and 007 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Subsurface Perforated Drainage Pipe Installation along Exterior of Harbor Sheeting | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Riverbank Excavation - RPI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 8 | RPI Excavation of Harbor Material, Stock Pile, and Sample | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Harbor Excavation Material Spreading and Mixing with Portland Cement | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | Storm Sewer Excavation on Southwest End of Harbor | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | River Sediment Sampling for Soils Brought on-site for fill from area below water elevation on riverbank | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | Tank Removal - Tank 010 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | areas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | Storm Sewer Excavation on east Side of Erie Boulevard | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 |
| 15 | Harbor Filling - Removal of 8 dewatering wells | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | Storm Sewer Excavation on STS Parcel | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | Riverbank Excavation - North Side of RPI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | Clean Fill Sampling for clean corridor sand | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | RD - Vapor Monitoring Points Installed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | Building 306 and Guard Shack Demolition | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | Storm Sewer and Water Main Installation in Building 306 Footprint | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | Riverbank Pumphouse Foundation Demolition Excavation and College Creek Outfall area | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | Tank removal - Tanks 011, 012, 013, and 014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | \perp | |
| 24 | Riverbank boom monitoring and Spill 1604483 field activities | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| 2 | S 2/12 | S 2/14 | | | | | F 2/19 | | S 2/21 | M 2/22 |
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Barton and Loguidice Inc. Site Environmental Professional Staff: Rosemary McCormick or Nathan Shaffer

 Field Monitoring Task Status

 Dates in Progress

 Substantial Completion

 Hold for Holiday or other

 Nathan J. Shaffer On-Site

 Rosemary J McCormick On-Site

| | Rosemary J McCormick On-Site | T | WDE | 9 | a bt | | | U D | | W D | E C | a b | | F | | F | | | | — 1 | , D | E C | G |
|-------|---|---|-------------------------|---|-------------|------|--|---------|--|---------|-----|------------|------|---|--|--------------|--|------|----------|------------|-----|-----|---|
| Item# | ALCO Task Summary Timeline | | W R F 2/24 2/25 2/26 | | | | | | | | | | | | | | | | | | | | |
| 1 | Riverbank Excavation - South Side of RPI | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Tank Removals - Tanks 008 and 009 | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Harbor Excavation | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Harbor Material Injection Work | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Tank Removals - Tanks 006 and 007 | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Subsurface Perforated Drainage Pipe Installation along Exterior of Harbor Sheeting | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Riverbank Excavation - RPI | | | | | | | | | | | | | | | | | | | | | | |
| 8 | RPI Excavation of Harbor Material, Stock Pile, and Sample | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Harbor Excavation Material Spreading and Mixing with Portland Cement | | | | | | | | | | | | | | | | | | | | | | |
| 10 | Storm Sewer Excavation on Southwest End of Harbor | | | | | | | | | | | | | | | | | | | | | | |
| 11 | River Sediment Sampling for Soils Brought on-site for fill from area below water elevation on riverbank | | | | | | | | | | | | | | | | | | | | | | |
| 12 | Tank Removal - Tank 010 | | | | | | | | | | | | | | | | | | | | | | |
| 13 | areas | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Storm Sewer Excavation on east Side of Erie Boulevard | | | | | | | | | | | | | | | | | | | | | | |
| 15 | Harbor Filling - Removal of 8 dewatering wells | | | | | | | | | | | | | | | | | | | | | | |
| 16 | Storm Sewer Excavation on STS Parcel | | | | | | | | | | | | | | | | | | | | | | |
| 17 | Riverbank Excavation - North Side of RPI | | | | | | | | | | | | | | | | | | | | | | |
| 18 | Clean Fill Sampling for clean corridor sand | | | | | | | | | | | | | | | | | | | | | | |
| 19 | RD - Vapor Monitoring Points Installed | | | | | | | | | | | | | | | | | | | | | | |
| 20 | Building 306 and Guard Shack Demolition | | | | | | | | | | | | | | | | | | | | | | |
| 21 | Storm Sewer and Water Main Installation in Building 306 Footprint | | | | | | | | | | | | | | | | | | | | | | |
| 22 | Riverbank Pumphouse Foundation Demolition Excavation and College Creek Outfall area | | | | | | | | | | | | | | | | | | | | | | |
| 23 | Tank removal - Tanks 011, 012, 013, and 014 | | | | | | | | | | | | | | | | | | <u> </u> | | | | |
| 24 | Riverbank boom monitoring and Spill 1604483 field activities | | | | | | | | | | | | | | | | | | | | | | |

Barton and Loguidice Inc. Site Environmental Professional Staff: Rosemary McCormick or Nathan Shaffer

 Field Monitoring Task Status

 Dates in Progress

 Substantial Completion

 Hold for Holiday or other

 Nathan J. Shaffer On-Site

 Rosemary J McCormick On-Site

| | Rosemary J McCormick On-Site | | G | | , D | a 1 | | W. D | G G | | a a a | | D E | G | G 14 | U D | F | | P | E C | C 1 | P | E C |
|-------|---|------|-------|-------|-----|------------|---|------|---------|------|-----------|------|------------|---|------|---------|----------|--|-------|-----|------------|-------|-----|
| Item# | | | | M T W | | | | | | | | | | | | | | | | | | | |
| | Riverbank Excavation - South Side of RPI | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Tank Removals - Tanks 008 and 009 | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Harbor Excavation | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Harbor Material Injection Work | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Tank Removals - Tanks 006 and 007 | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Subsurface Perforated Drainage Pipe Installation along Exterior of Harbor Sheeting | | | | | | | | | | | | | | | | | | | | | | |
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| 7 | Riverbank Excavation - RPI | | | | | | | | | | | | | | | | | | | | | | |
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| 8 | RPI Excavation of Harbor Material, Stock Pile, and Sample | | | | | | | | | | | | | | | | | | | | | | |
| | Harbor Excavation Material Spreading and Mixing with Portland | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Cement | | | | | | | | | | | | | | | | | | | | | | |
| | Storm Sewer Excavation on Southwest End of Harbor | | _ | | | | _ | | | | | | | | | | | | | | | | |
| | River Sediment Sampling for Soils Brought on-site for fill from area below water elevation on riverbank | | | | | | | | | | | | | | | | | | | | | | |
| 12 | Tank Removal - Tank 010 | | | | | | | | | | | | | | | | | | | | | | |
| 13 | areas | | | | | | | | | | | | | | | | | | | | | | |
| 14 | Storm Sewer Excavation on east Side of Erie Boulevard | | | | | | | | | | | | | | | | | | | | | | |
| 15 | Harbor Filling - Removal of 8 dewatering wells | | | | | | | | | | | | | | | | | | | | | | |
| 16 | Storm Sewer Excavation on STS Parcel | | | | | | | | | | | | | | | | | | | | | | |
| 17 | Riverbank Excavation - North Side of RPI | | | | | | | | | | | | | | | | | | | | | | |
| 18 | Clean Fill Sampling for clean corridor sand | | | | | | | | | | | | | | | | | | | | | | |
| 19 | RD - Vapor Monitoring Points Installed | | | | | | | | | | | | | | | | | | | | | | |
| 20 | Building 306 and Guard Shack Demolition | | | | | | | | | | | | | | | | | | | | | | |
| 21 | Storm Sewer and Water Main Installation in Building 306 Footprint | | | | | | | | | | | | | | | | | | | | | | |
| | Riverbank Pumphouse Foundation Demolition Excavation and College Creek Outfall area | | | | | | | | | | | | | | | | | | | | | | |
| | Tank removal - Tanks 011, 012, 013, and 014 | | | | | | | | | | | | | | | | | | | | | | |
| 24 | Riverbank boom monitoring and Spill 1604483 field activities | | | | | | | | | | | | | | | | | | | | | | |

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Riverbank boom monitoring and Spill 1604483 field activities

Barton and Loguidice Inc. Site Environmental Professional Staff: Rosemary McCormick or Nathan Shaffer

Field Monitoring Task Status Dates in Progress Substantial Completion Hold for Holiday or other Nathan J. Shaffer On-Site Rosemary J McCormick On-Site S M T W R F S S M T W R F S S M T W R F S S M T W R F S S M T W R F S S M T W R F S S M ALCO Task Summary Timeline 6/12 6/13 6/14 6/15 6/16 6/17 6/18 6/19 6/20 6/21 6/22 6/23 6/24 6/25 6/26 6/27 6/28 6/29 6/30 #### 7/2 7/3 7/4 7/5 7/6 7/7 7/8 7/9 7/10 7/11 7/12 7/13 7/14 7/15 7/16 7/17 7/18 Riverbank Excavation - South Side of RPI Fank Removals - Tanks 008 and 009 Harbor Excavation Harbor Material Injection Work Tank Removals - Tanks 006 and 007 Subsurface Perforated Drainage Pipe Installation along Exterior of Harbor Sheeting Riverbank Excavation - RPI RPI Excavation of Harbor Material, Stock Pile, and Sample Harbor Excavation Material Spreading and Mixing with Portland Cement Storm Sewer Excavation on Southwest End of Harbor River Sediment Sampling for Soils Brought on-site for fill from area below water elevation on riverbank Tank Removal - Tank 010 areas Storm Sewer Excavation on east Side of Erie Boulevard Harbor Filling - Removal of 8 dewatering wells Storm Sewer Excavation on STS Parcel Riverbank Excavation - North Side of RPI Clean Fill Sampling for clean corridor sand RD - Vapor Monitoring Points Installed Building 306 and Guard Shack Demolition Storm Sewer and Water Main Installation in Building 306 Footprint Riverbank Pumphouse Foundation Demolition Excavation and College Creek Outfall area Tank removal - Tanks 011, 012, 013, and 014

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| | 1/1) | 1120 | 1/21 | 1122 | 1125 | 1124 | 1125 | 1120 | 1121 | 1120 | 112) | 1150 | 1151 | 0/2 | 0/5 | 0/4 | 0/5 |
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Barton and Loguidice Inc. Site Environmental Professional Staff: Rosemary McCormick or Nathan Shaffer

Field Monitoring Task Status Dates in Progress Substantial Completion Hold for Holiday or other Nathan J. Shaffer On-Site Rosemary J McCormick On-Site S S M T W R F S S M T W R F S S M T W R F S S M T W R F S S ALCO Task Summary Timeline 8/6 8/7 8/8 8/9 8/10 8/11 8/12 8/13 8/14 8/15 8/16 8/17 8/18 8/19 8/20 8/21 8/22 8/23 8/24 8/25 8/26 8/27 8/28 8/29 8/30 8/31 9/1 9/2 9/3 9/4 9/5 Item# Riverbank Excavation - South Side of RPI 1 2 Fank Removals - Tanks 008 and 009 3 Harbor Excavation Harbor Material Injection Work 4 Tank Removals - Tanks 006 and 007 5 Subsurface Perforated Drainage Pipe Installation along Exterior 6 of Harbor Sheeting 7 Riverbank Excavation - RPI 8 RPI Excavation of Harbor Material, Stock Pile, and Sample Harbor Excavation Material Spreading and Mixing with Portland 9 Cement Storm Sewer Excavation on Southwest End of Harbor 10 River Sediment Sampling for Soils Brought on-site for fill from area below water elevation on riverbank 11 12 Tank Removal - Tank 010 13 areas Storm Sewer Excavation on east Side of Erie Boulevard 14 Harbor Filling - Removal of 8 dewatering wells 15 Storm Sewer Excavation on STS Parcel 16 17 Riverbank Excavation - North Side of RPI 18 Clean Fill Sampling for clean corridor sand RD - Vapor Monitoring Points Installed 19 20 Building 306 and Guard Shack Demolition Storm Sewer and Water Main Installation in Building 306 21 Footprint Riverbank Pumphouse Foundation Demolition Excavation and College Creek Outfall area 22 23 Tank removal - Tanks 011, 012, 013, and 014 24 Riverbank boom monitoring and Spill 1604483 field activities





| IN-HOUSE CO | ORDINATION |
|-------------|------------|
| INITIALS | DATE |
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| PROJECT NAM | E: | ALCO - Enviro | onme | ntal Oversight | REPORT NO: | |
|----------------|--------|------------------------------|--------|-------------------|------------|----------------------------|
| OWNER: | | Maxon ALC as Agent for Sc | | • | PROJECT NO | ^{2:} 1368.001.001 |
| SITE CONTRACTO | DR: | Rifenbu | rg Coi | ntracting | DATE: 8/3 | 31/15 - 9/4/15 |
| B&L Inspector: | Nat | han Shaffer (NJS) - | | Both NJS and RJM2 | DAY (| OF THE WEEK |
| Rosem | nary N | Cormick (RJM2) - | | | S M T | W TH F SA |
| 1 | | | | | | |
| WORK FORCE: | | | | | WEA | THER RANGE |
| Rifenburg | | | | | Cler | ar - Overcast |

| Rifenburg | | | | Clear - Overcast | | |
|----------------------|-----|--|--|--------------------|-------------------|--|
| Crew varies per task | 1-6 | | | | | |
| | | | | APROX. TEMP. RANGE | | |
| | | | | LOW | HIGH | |
| | | | | 65 ⁰ F | 90 ⁰ F | |

| EQUIPMENT USED: | | | | | | | | | |
|-----------------|-----|------------|---|--|--|--|--|--|--|
| Excavator | 1 | Skid-Steer | 1 | | | | | | |
| End Dump | 1-2 | Loader | 1 | | | | | | |
| Drum Roller | 1 | Dozer | 1 | | | | | | |
| Dump Truck | 1 | | | | | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC: All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

8/31/2015-9/1/2015: Harbor excavation in vicinity of Spill No. 1505689 area on hold untill injections begin.

9/2/2015-9/4/2015: Harbor excavation in progress near south side of harbor. Excavation monitored through visual and olfactory observation on a minimum of half hour intervals. PID Monitoring performed by Ambient. See ambient monitoring logs for PID readings during the time period associated with this field report.

9/2/2015-9/4/2015: Harbor material in-situ treatment.

INSPECTOR:

DATE:

DATE:

INSPECTOR:

Rosemary McCormick

Nathan Shaffer



| IN-HOUSE COORDINATION | | | | | | | |
|-----------------------|------|--|--|--|--|--|--|
| INITIALS | DATE | | | | | | |
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| PROJECT NAME: | ALCO - Environ | REPORT NO: | | | | | |
|-------------------|----------------------|-------------------|------------|-----------------|--|--|--|
| OWNER: | Maxon ALCO | Holdings, LLC, | PROJECT NO | 1368.001.001 | | | |
| | as Agent for Sche | | | | | | |
| | | | | | | | |
| SITE CONTRACTOR: | Rifenburg | Contracting | DATE: 9/8 | /15 - 9/11/15 | | | |
| B&L Inspector: Na | than Shaffer (NJS) - | Both NJS and RJM2 | DAY O | DAY OF THE WEEK | | | |
| Rosemary | McCormick (RJM2) - | | S M T | W TH F SA | | | |

| WORK FORCE: | | | | WEATHER I | RANGE | |
|----------------------|-----|--|--|--------------------|-------------------|--|
| Rifenburg | | | | Clear - Overcast | | |
| Crew varies per task | 1-6 | | | | | |
| | | | | APROX. TEMP. RANGE | | |
| | | | | LOW | HIGH | |
| | | | | 60 ⁰ F | 95 ⁰ F | |

| EQUIPMENT USED: | | | | | | | | |
|-----------------|--------|------------|--------|--|--|--|--|--|
| Excavator | Varies | Skid-Steer | 1 | | | | | |
| End Dump | Varies | Loader | 1 | | | | | |
| Drum Roller | 1 | Dozer | Varies | | | | | |
| Dump Truck | 1 | | | | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC: All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

9/7/2015: Labor Day Holiday. No work performed at the site.

9/8/2015: Tank 006 and 007 removed. Tanks were removed in accordance with Excavation Work Plan (EXC-WP) dated May 2014. Full tank closure summary provided with IRM CCR for Site Number C447043 Dated October 2015, revised January 2016. Sand and concrete from interior of tank stockpiled on plastic sheeting and staged for disposal. Confirmatory sampling of the excavation conducted with concurrence from NYSDEC in the field on number and locations of the soil samples.

9/9/2015: Excavation of riverbank area south of RPI parcel. Excavation monitored through visual and olfactory observation periodically. Excavation consisted mostly of clearing vegetation and removing rip-rap in preparation of new rip rap installation. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference.

9/8/2015-9/11/2015: Harbor excavation in progress near south of harbor. Excavation monitored through visual and olfactory observation on a minimum of half hour intervals. PID range of 0.0 PPM to <140.0 PPM. Visual or olfactory evidence of gross petroleum contamination was not observed. Limited areas where small quantity of NAPL observed were absorbed with sorbent pads. See Photo Log for reference. Some truckloads sent to questionable pile due to strong odor and/or elevated PID readings (>80.0 PPM per NYSDEC PM JS Directive). Questionable stockpile perimeter monitored periodically with PID.

9/8/2015-9/10/2015: Harbor material in-situ treatment.

9/8/2015-9/11/2015: Crew excavating along east and west exterior of harbor for installation of subsurface perforated drainage. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. Majority of PID range of 0.0 PPM to <30.0 PPM. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. Coal emulsion noted on surface of some of the water in trench. Absorbent pads used to confirm emulsion and not product. On 9/11/2015 one area of soil sidecast from southeast trench as high as 267 PPM. Area associated with NYSDEC SPILL No. 1407234 with concurrence from NYSDEC. Work stopped in trench due to elevated PID readings. Work resumed later in the day when PID readings were in safe range. See Photo Log for reference.

INSPECTOR:

DATE:

DATE:

INSPECTOR:

Rosemary McCormick

Nathan Shaffer



| IN-HOUSE COORDINATION | | | | | | | |
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| INITIALS | DATE | | | | | | |
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| PROJECT NAM | E: | ALCO - Environmental Oversight | | | | | | | |
|--|-------------|--|--|-----------------------|---------|-------------------------|------------|------------------------|---------------------------|
| OWNER: | | Maxon ALC | | _ | | PROJECT NO: 1368.001.00 | | | |
| | | as Agent for Sc | | • | | | | | |
| | | | | | | | | | |
| SITE CONTRACTO | OR∙ | Rifenbu | ra Coi | ntracting | | DATE: | 9/14 | 1/15 - 9/ ⁻ | 19/15 |
| B&L Inspector: | | nan Shaffer (NJS) - | Rifenburg Contracting affer (NJS) - Both NJS and RJM2 | | | | | F THE WI | |
| - | | Cormick (RJM2) - | | | | S | | | |
| | | (| | | | | | | |
| WORK FORCE: | - | | | | | | | HER RAN | |
| <u>Rifenburg</u> Crew varies per task | 1-6 | | | | | | Clear | - Overca | st |
| • | | | | | | A | APROX. | TEMP. R/ | ANGE |
| | | | | | | | LOW 55 | °F | HIGH 80 ^O F |
| <u> </u> | | | | | | | 55 | Г | 60 F |
| EQUIPMENT USED: | | | | | | | | | |
| Excavator End Dump | Varies | Skid-Steer Loader | 1 1 | | | | | | |
| Drum Roller | varies 1 | Dozer | Varies | | | | | | |
| Dump Truck | 1 | | | | | | | | |
| MAINTENANCE & PRO | OTECT | ION OF TRAFFIC: | | | | | | | |
| All work staged on | | | | | | | | | |
| 5 | 1 | , | | | | | | | |
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| DESCRIPTION OF W0 | | CCOMPLISHED: ccavation of riverban | k area | south of PPI paras | | avotic | n mon | tored th | rough |
| | | rvation periodically. | | | | | | | |
| | | aration of new rip rap | | | | | | | |
| | | bserved. NAPL was | | | | | | | |
| | 45. 11 | | | | h a c | | - 4 | | المعربة والمع |
| | | arbor excavation in p rvation on a minimu | | | | | | | |
| | | high as 183 PPM. | | | | | | | 20.0 |
| | | bserved. Some free | | | | | | | ear RPI |
| parcel end of harbo | or exca | avation. See Photo | Log fo | r reference. Some | trucklo | oads s | ent to c | question | |
| | | r elevated PID readi | | | DEC F | PM JS | Directiv | ve). | |
| Questionable stock | cpile p | erimeter monitored p | period | ically with PID. | | | | | |
| 9/17/2015 - 9/18/20 |)15· ⊦ | Harbor excavation in | progr | ess north side at mo | outh of | fharbo | or and o | n RPI n | arcel |
| | | onitored through visi | | | | | | | |
| intervals. PID rang | je of 0 | .0 PPM to <5.0 PPM | 1. Vis | ual or olfactory evid | ence | of gros | ss petro | oleum | |
| contamination was | not ol | oserved. NAPL was | not o | bserved. See Photo | b Log i | for refe | erence. | | |
| 0/14/2015 0/40/00 | 15. 0 | ow ovoo votin | 00.11 | and any at he to | r fa- ' | notall- | tion -1 | oubo | |
| | | rew excavating near cavation monitored the term of te | | | | | | | |
| | | inge of 0.0 PPM to < | | | | | | | |
| | | bserved. See Photo | | | | | 9 | | |
| | | | - | | | | | | |
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| INSPECTOR: | Nath | an Shaffer | | | | DAT | | | |
| | nath | | | | | | | | |
| INSPECTOR: | | | | | | DAT | E: | | |
| | Rose | emary McCormick | | | | | | | |



| IN-HOUSE CO | ORDINATION |
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| INITIALS | DATE |
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| PROJECT NAM | E: | ALCO - Enviro | onme | ntal Oversight | | REPOR | REPORT NO: | | |
|--------------------------|----------|-----------------------|----------|------------------------|---------|------------------------|------------|-----------------|-------------------|
| OWNER: | | Maxon ALC | O Ho | ldings, LLC, | | PROJECT NO: 1368.001.0 | | | |
| | | | | ctady Metroplex | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| SITE CONTRACTO | DR: | Rifenbu | rg Coi | ntracting | | DATE: | 9/21 | /15 - 9/2 | 25/15 |
| B&L Inspector: | Nat | nan Shaffer (NJS) - | - | Both NJS and RJM2 | | | | THE WE | EK |
| | | cCormick (RJM2) - | | | | SN | _ | W TH | |
| Rosen | | | | | | | | <u> </u> | |
| WORK FORCE: | | | | | | | WEATH | HER RAN | GE |
| Rifenburg | | | | | | | | - Overcas | |
| Crew varies per task | 1-6 | | | | | | | | |
| | | | | | | AF | PROX. 1 | TEMP. RA | ANGE |
| | | | | | | l | LOW | 0- | HIGH |
| | | | | | | | 45 | ۶F | 75 ⁰ F |
| | | | | | | | | | |
| EQUIPMENT USED: | Varias | Cliid Steer | 1 | | 1 1 | | | | |
| Excavator End Dump | Varies | Skid-Steer Loader | 1 | | | | | | + |
| Drum Roller | 1 | Dozer | Varies | | | | | | |
| Dump Truck | 1 | | | | | | | | |
| | | | | | | | | | |
| MAINTENANCE & PRO | OTECT | ION OF TRAFFIC: | | | | | | | |
| All work staged on | privat | e property. | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| DESCRIPTION OF WO | | | | | | | | | |
| 9/21/2015-9/23/201 | 15: Ha | arbor excavation in p | rogre | ss near south of har | bor. E | xcavat | ion mo | nitored | through |
| visual and olfactory | obse | rvation on a minimu | n of h | alf an hour intervals | . PID | range c | of 0.0 F | PPM to < | < 65.0 |
| PPM. Visual or olf | actory | vevidence of gross p | petrole | um contamination v | vas no | t observ | ved. N | JAPL wa | as not |
| observed. See Pho | oto Lo | g for reference. Sor | ne tru | ckloads sent to ques | stionab | ole pile | due to | strong of | odor and |
| elevated PID readir | ngs (> | 80.0 PPM per NYSD | DEC P | M JS Directive). Qu | uestion | able sto | ockpile | e perime | ter |
| monitored periodica | | | | , | | | • | | |
| | | | | | | | | | |
| 9/21/2015-9/25/201 | 15: Cr | ew excavating near | northe | east and southeast of | corner | of harb | or for | installati | on of |
| | | ainage along exterio | | | | | | | |
| | | a minimum of half ho | | | | | | | |
| | | or southeast section | | | | | | | |
| | | evidence of gross p | | | | | | | |
| observed. See Pho | | | 51000 | | 35 101 | 555617 | 50. N | , . . wa | 0 1101 |
| | | g for fororende. | | | | | | | |
| 9/22/2015 IS that | Oughh | y inspected question | ahle r | ile with NLIS collecti | na PIF |) readin | nas in r | numeroi | IS |
| | | D reading observed | | | | | | | |
| | | | | | ave vel | | . io spi | cau | |
| questionable pile w | nine ci | necking periodically | with | ופ רוט. | | | | | |
| 0/04/0045 0/05/00 | 14 E · · | lashas avanting ' | | | | hort | F | | |
| | | larbor excavation in | | | | | | | |
| | | ory observation on a | | | | | | | |
| | | actory evidence of gr | oss p | etroleum contamina | tion wa | as not c | bserve | ed. NAF | L was |
| not observed. See | Photo | Log for reference. | | | | | | | |
| | | | | | | | | | |
| | | Crew installing storm | | | | | | | |
| | | grade. Excavation r | | | | | | | |
| minimum of half an | hour | intervals. PID range | e of 0.0 | PPM to 140.0 PPN | И. Pei | rched g | round | water ob | served |
| | | ent to questionable | | | | | | | |
| | | S Directive). Visual | | | | | | | |
| | | s not observed. See | | | | | | | |
| utilized for general | | | | | | | | | |
| genoral | | | | | | | | | |
| 9/25/2015: RPLStr | ock Pi | le sampled with NYS | DFC | PM JS verbal appro | ved m | ethodol | oav or | ר 9/24/20 | 015 |
| s, _ 0, _ 0 10. T(T T O(| | | | | | | 597 01 | | |
| | | | | | | | | | |
| INSPECTOR: | | | | | | DATE | ÷ | | |
| | Nath | an Shaffer | | | | | • | | |
| | wath | | | | | | | | |

INSPECTOR:

Rosemary McCormick

DATE:



| IN-HOUSE COORDINATION | | | | | | |
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| INITIALS | DATE | | | | | |
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| PROJECT NAME: | ALCO - Enviro | nmenta | | REPORT NO: | | | |
|-------------------|------------------------------------|----------|------------------|-------------|-----------------|----------------|--|
| OWNER: | Maxon ALCC |) Holdi | | PROJECT NO: | 1368.001.001 | | |
| | as Agent for Schenectady Metroplex | | | | | | |
| SITE CONTRACTOR: | Rifenburg | g Contra | acting | | DATE: 9/28 | 3/15 - 10/3/15 | |
| B&L Inspector: Na | than Shaffer (NJS) - | Bo | oth NJS and RJM2 | | DAY OF THE WEEK | | |
| Rosemary N | AcCormick (RJM2) - | | | | S M T | W TH F SA | |

| WORK FORCE: | WORK FORCE: | | | | | WEATHER RANGE | | |
|----------------------|-------------|--|--|--|--|-------------------|-------------------|--|
| <u>Rifenburg</u> | | | | | | Clear - Overcast | | |
| Crew varies per task | 1-6 | | | | | Some Rain | | |
| | | | | | | APROX. TEMP | P. RANGE | |
| | | | | | | LOW HIGH | | |
| | | | | | | 40 ⁰ F | 75 ⁰ F | |

| EQUIPMENT USED: | | | | | |
|-----------------|--------|------------|--------|--|--|
| Excavator | Varies | Skid-Steer | 1 | | |
| End Dump | Varies | Loader | 1 | | |
| Drum Roller | 1 | Dozer | Varies | | |
| Dump Truck | Varies | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC: All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

9/28/2015: Water tank uncovered during excavation of riverbank area south of RPI parcel and college creek outfall. Flow fill not observed within tank. Sheen was not observed on surface of water within tank. Connected pipe sizes range in diameter from 6" to 9". NYSDEC PM JS notified of observations and DEC concurred that tank was likely a water tank. NYSDEC agreed to allow tank to be removed the following day under B&L supervision.

9/29/2015: Water tank removed. No sheen observed on surface of water that was released from tank during removal. Tank interior inspected upon removal. No staining or odor indicative of former petroleum storage observed. NYSDEC PM JS notified upon removal and observations verbally summarized.

9/28/2015-10/3/2015: Excavation of riverbank area south of RPI parcel and college creek outfall. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. PID range of 0.0 PPM to <3.0 PPM. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference.

9/28/2015-10/2/2015: Crew excavating near northeast corner of harbor for installation of subsurface perforated drainage. Excavation monitored through visual and olfactory observation on a minimum of half hour intervals. PID range of 0.0 PPM to <5.0 PPM. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference.

10/1/2015 - Slight sheen observed on southwest surface of water within harbor. Harbor dewatering to frac tanks for skiming prior to discharge to city of schenectady sanitary sewer.

9/28/2015 - 10/1/2015: Rifenburg crew installing storm sewer along southwest side of harbor. Depths of excavation ranged from 6-20' below grade. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. PID range of 0.0 PPM to <10.0 PPM. Perched groundwater observed periodically. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference. Excess sidecast material was utilized for general fill on-site.

INSPECTOR:

__DATE:

DATE:

INSPECTOR:

Rosemary McCormick

Nathan Shaffer



| IN-HOUSE COORDINATION | | | | | | | |
|-----------------------|------|--|--|--|--|--|--|
| INITIALS | DATE | | | | | | |
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| PROJECT NAM | 1E· | AI CO - Enviro | onme | ntal Oversight | | REPORT NO: | | | |
|--|--------------------------------------|------------------|------|-------------------|--|-------------|---------|---------|-----|
| | · - · | | | | | PROJECT NO: | 4000 | 0.004 | 204 |
| OWNER: | | Maxon ALC | | 0, , | | FROJECT NO. | 1368 | 3.001.0 | 001 |
| | | as Agent for Scl | hene | ctady Metroplex | | | | | |
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| | | | | | | | | | |
| SITE CONTRACTOR: Rifenburg Contracting | | | | ntracting | | DATE: 10/5 | /15 - 1 | 10/9/15 | |
| B&L Inspector: | &L Inspector: Nathan Shaffer (NJS) - | | | Both NJS and RJM2 | | DAY OF | THE \ | NEEK | |
| Rosemary McCormick (RJM2) - | | | | | | S M T | W | TH F | SA |
| | | | | | | | | | |
| WORK FORCE: | | | | | | WEATH | HER RA | ANGE | |
| <u>Rifenburg</u> | | | | | | Clear | - Over | cast | |
| Crew varies per task | 1-6 | | | | | So | me Rai | n | |
| | | | | | | APROX. | ΓEMP. | RANGE | |
| | | | | | | LOW | | HIGH | |
| | | | | | | 25 | ٥F | 65 | °F |
| | | | | | | | | | |
| EQUIPMENT USED: | | | | | | | | | |
| Excavator | Varies | Skid-Steer | 1 | | | | | | |

| EQUI MENT OUED. | | | | | |
|-----------------|--------|------------|--------|--|--|
| Excavator | Varies | Skid-Steer | 1 | | |
| End Dump | Varies | Loader | 1 | | |
| Drum Roller | 1 | Dozer | Varies | | |
| Dump Truck | Varies | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC:

All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

10/5/2015: Excavation of riverbank area near former intake structure south of RPI parcel and college creek outfall. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. PID range of 0.0 PPM to <3.0 PPM. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference.

10/9/2015: Tank 010 removal. Small unknown quantity of NAPL observed overflowing from side of tank during removal due to tank side damage during concrete excavation and a spill was reported to the NYSDEC (Spill ID 1507232). Tank location inaccessible by vac truck due to soft site soil. Clean sand observed in close proximity of tank used to absorb small quantity of NAPL on surface of flow fill within tank. Sand and concrete from interior of tank stockpiled on plastic sheeting and staged for disposal. NYSDEC PM JS performed site visit to observe tank grave post tank removal and agreed that cleanup appeared to be sufficient and confirmatory sampling could be performed during the subsequent site visit. See tank closure report for additional information.

10/5/2015-10/9/2015: Crew excavating near northeast corner of harbor for installation of subsurface perforated drainage. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. PID range of 0.0 PPM to <10 PPM. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed.

10/5/2015-10/9/2015: Harbor excavation on hold until BBL completes cast in place retaining wall on west corner of harbor mouth.

| INSPECTOR: | | DATE: | |
|------------|----------------|-------|--|
| | Nathan Shaffer | | |
| INSPECTOR: | | DATE: | |



| IN-HOUSE COORDINATION | | | | | | | |
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| INITIALS DATE | | | | | | | |
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PROJECT NAME: ALCO - Environmental Oversight REPORT NO PROJECT NO: OWNER: Maxon ALCO Holdings, LLC, 1368.001.001 as Agent for Schenectady Metroplex SITE CONTRACTOR: DATE **Rifenburg Contracting** 10/12/15 - 10/17/15 Both NJS and RJM2 B&L Inspector: Nathan Shaffer (NJS) -DAY OF THE WEEK M T W TH F SA Rosemary McCormick (RJM2) s

| WORK FORCE: | | | | | | WEATHER RANGE | | |
|----------------------|-----|--|--|------------------|--|-------------------|-------------------|--|
| Rifenburg | | | | Clear - Overcast | | | | |
| Crew varies per task | 1-6 | | | | | Some Rain | | |
| | | | | | | APROX. TEMP | P. RANGE | |
| | | | | | | LOW HIGH | | |
| | | | | | | 25 ⁰ F | 65 ⁰ F | |

EQUIPMENT USED

| EQUIFINIENT USEL |). | | | | |
|------------------|--------|------------|--------|--|--|
| Excavator | Varies | Skid-Steer | 1 | | |
| End Dump | Varies | Loader | 1 | | |
| Drum Roller | 1 | Dozer | Varies | | |
| Dump Truck | Varies | | | | |
| h | | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC

All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

10/12/2015: Tank 010 confirmatory samples collected with concurrence of NYSDEC DER PM JS. 10/13/2015: Clean Fill samples collected for soils imported to site in accordance with NYSDEC DER PM JS directive.

10/13/2015: Crew excavating near southeast corner of harbor for installation of building footer. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. PID range of 0.0 PPM to <210 PPM. Excavated soils with elevated PID were added to the stock pile associated with the harbor excavation for later PID monitoring per NYSDEC DER directive. Visual or olfactory evidence of gross petroleum contamination was not observed. A small amount of NAPL was observed and absorbent pads were placed on the surface of the water within the excavation to absorb observed product.

10/14/2015: Second Rifenburg crew installing storm sewer on portion of Parcel C on east side of Erie boulevard. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. PID range of 0.0 PPM to <5.0 PPM. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference.

10/12/2015 - 10/17/2015 - Harbor excavation in progress north side at mouth of harbor. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. PID range of 0.0 PPM to <5.0 PPM. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference.

10/12/2015 - 10/16/2015: Rifenburg crew spreading portion of harbor material stockpile requiring monitoring. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. PID range of 0.0 PPM to <5.0 PPM. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference. Periodic PID screening of bulldozer and loader operator cabs to ensure acceptable levels for worker safety. PID range of 0.0 to < 2.0 PPM. Periodic spot checks in downwind area of material spreading areas. PID range of 0.0 to <1.5 PPM.

INSPECTOR:

DATE:

DATE:

INSPECTOR:

Rosemary McCormick

Nathan Shaffer



| IN-HOUSE COORDINATION | | | | | | | | |
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| INITIALS | DATE | | | | | | | |
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| PROJECT NAME: | ALCO - Enviro | onme | ntal Oversight | | REPORT NO |): | | |
|------------------|--|------------------------------------|-------------------|--|-----------|------------------|----------|-------|
| OWNER: | Maxon ALC | Maxon ALCO Holdings, LLC, | | | | ^{O:} 13 | 368.00 | 1.001 |
| | as Agent for Scl | as Agent for Schenectady Metroplex | | | | | | |
| SITE CONTRACTOR: | SITE CONTRACTOR: Rifenburg Contracting | | | | DATE: 1 | 0/19/1 | 5 - 10/2 | 24/15 |
| | than Shaffer (NJS) - | 0 | Both NJS and RJM2 | | DAY | OF TH | HE WEEK | < |
| Rosemary | McCormick (RJM2) - | | | | SM | τW | / TH | F SA |
| | | | | | | | | |
| WORK FORCE: | | | | | WE | ATHEF | R RANGE | |

| monare onto E. | | | | WE/(111E1(1 | | |
|----------------------|-----|--|--|--------------------|-------------------|--|
| <u>Rifenburg</u> | | | | Clear - Overcast | | |
| Crew varies per task | 1-6 | | | Some Rain | | |
| | | | | APROX. TEMP. RANGE | | |
| | | | | LOW | HIGH | |
| | | | | 25 ⁰ F | 65 ⁰ F | |

| EQUIPMENT USED: | | | | | | | | |
|-----------------|--------|------------|--------|--|--|--|--|--|
| Excavator | Varies | Skid-Steer | 1 | | | | | |
| End Dump | Varies | Loader | 1 | | | | | |
| Drum Roller | 1 | Dozer | Varies | | | | | |
| Dump Truck | Varies | | | | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC:

All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

10/19/2015 - 10/24/2015 - Harbor excavation in progress north side at mouth of harbor. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. PID range of 0.0 PPM to <5.0 PPM. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference.

10/19/2015 - 10/24/2015: Rifenburg crew spreading portion of harbor material stockpile requiring monitoring. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. PID range of 0.0 PPM to <10.0 PPM. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference. Periodic PID screening of bulldozer and loader operator cabs to ensure acceptable levels for worker safety. PID range of 0.0 to < 2.0 PPM. Periodic spot checks in downwind area of material spreading areas. PID range of 0.0 to <1.5 PPM.

10/19/2015 - 10/23/2015: Second Rifenburg crew installing storm sewer on portion of Parcel C on east side of Erie boulevard. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. PID range of 0.0 PPM to < 5.0 PPM. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference.

10/23/2015: Slight sheen observed on surface of water in bottom of harbor.

| INSPECTOR: | | DATE: | |
|------------|----------------|-------|--|
| | Nathan Shaffer | | |
| INSPECTOR: | | DATE: | |



| IN-HOUSE COORDINATION | | | | | | | | |
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| INITIALS DATE | | | | | | | | |
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| PROJECT NAME: | ME: ALCO - Environmental Oversight | | | | | | | | | |
|--------------------|------------------------------------|------------------------------------|--------------|---|-----|-------|-------|--------------|--------|------|
| OWNER: | Maxon ALCC |) Ho | ldings, LLC, | | PRO | JECT | NO: | 1368.001.001 | | |
| | as Agent for Sch | as Agent for Schenectady Metroplex | | | | | | | | |
| SITE CONTRACTOR: | Rifenburg | g Cor | ntracting | | DAT | E: | 10/2 | 26/15 | - 10/3 | 0/15 |
| B&L Inspector: Nat | | Both NJS and RJM2 | | | DA | AY OI | F THE | WEEK | | |
| Rosemary N | | | | S | М | Т | W | TH F | SA | |

| WORK FORCE: | WORK FORCE: | | | | | WEATHER RANGE | | | |
|----------------------|-------------|--|--|--|------------------|-------------------|-------------------|--|--|
| Rifenburg | | | | | Clear - Overcast | | | | |
| Crew varies per task | 1-6 | | | | | Some Rain | | | |
| | | | | | | APROX. TEMP | P. RANGE | | |
| | | | | | | LOW HIGH | | | |
| | | | | | | 30 ⁰ F | 65 ⁰ F | | |

| EQUIPMENT USED: | | | | | | | | | |
|-----------------|--------|------------|--------|--|--|--|--|--|--|
| Excavator | Varies | Skid-Steer | 1 | | | | | | |
| End Dump | Varies | Loader | 1 | | | | | | |
| Drum Roller | 1 | Dozer | Varies | | | | | | |
| Dump Truck | Varies | | | | | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC:

All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

10/26/2015 - Harbor excavation completed.

10/26/2015 - Harbor dewatering ceases as eight harbor dewatering well pumps were removed.

10/26/2015 - 10/30/2015: Rifenburg crew spreading portion of harbor material stockpile requiring monitoring. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. PID range of 0.0 PPM to <25.0 PPM. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference. Periodic PID screening of bulldozer and loader operator cabs to ensure acceptable levels for worker safety. PID range of 0.0 to < 2.0 PPM. Periodic spot checks in downwind area of material spreading areas. PID range of 0.0 to < 1.5 PPM.

10/26/2015 - 10/30/2015: Second Rifenburg crew installing storm sewer on portion of Parcel C on east side of Erie Boulevard. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. PID range of 0.0 PPM to < 20.0 PPM. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference.

| INSPECTOR: | Nathan Shaffer | DATE: | |
|------------|----------------|-------|--|
| INSPECTOR: | | DATE: | |



| IN-HOUSE COORDINATION | | | | | | | | |
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| INITIALS DATE | | | | | | | | |
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| PROJECT NAM | E: | | | ntal Oversight | | REPORT NO: |
|---------------------------|-------------|----------------------|--------|----------------------|--------|--|
| OWNER: | | Maxon ALC | O Ho | ldings, LLC, | | PROJECT NO: 1368.001.001 |
| | | as Agent for Sc | hene | ctady Metroplex | | |
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| | | | | | | |
| SITE CONTRACTO | | | irg Co | ntracting | | DATE: 11/2/15 - 11/6/15 |
| B&L Inspector: | Nath | nan Shaffer (NJS) - | | Both NJS and RJM2 | | DAY OF THE WEEK |
| Rosem | nary M | cCormick (RJM2) - | | | | S M T W TH F SA |
| | | | | | | |
| WORK FORCE: | - | | | 1 | 1 | WEATHER RANGE |
| Rifenburg | 1.0 | | | | | |
| Crew varies per task | 1-6 | | | | | Clear - Overcast APROX. TEMP. RANGE |
| | | | | | | LOW HIGH |
| | | | | | | 25 °F 60 °F |
| | | | | | | |
| EQUIPMENT USED: | | | | | | |
| Excavator | | Skid-Steer | 1 | | | |
| End Dump | | Loader | 1 | | | |
| Drum Roller Dump Truck | 1 Varies | Dozer | Varies | | | |
| | , and | | | | | <u> </u> |
| MAINTENANCE & PR | OTECT | ION OF TRAFFIC: | | | | |
| All work staged on | private | e property. | | | | |
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| | | | | | | |
| DESCRIPTION OF WO | | | | | | |
| | | | mouth | of harbor removed a | and h | arbor equalized. Sheens not |
| observed on surface | | | mouth | | | |
| | | | | | | |
| 11/2/2015 - 11/6/20 | 015: F | Rifenburg crew sprea | ading | portion of harbor ma | terial | stockpile requiring monitoring. |
| | | | | | | n of half an hour intervals. PID |
| | | | | | | pleum contamination was not |
| | | | | | | PID screening of bulldozer |
| | | | | | | range of 0.0 to <2.0 PPM. |
| | | | | | | nge of 0.0 to <1.5 PPM. |
| | | | | | | - |
| 11/2/2015 - 11/4/20 | 015: S | Second Rifenburg cr | ew ins | stalling storm sewer | on po | rtion of Parcel C on east side |

of Erie Boulevard. Excavation monitored through visual and olfactory observation of Parcel C on east side hour intervals. PID range of 0.00 PPM to < 5.00 PPM. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference.

11/3/2015 - 11/6/2015: Third Rifenburg crew installation of storm sewer in previously unexcavated area in paved portion of STS stock yard north and east of STS building. Depth of excavation ranged from 4-15' below grade. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. PID range of 0.0 PPM to <20.0 PPM. Perched groundwater observed periodically when digging stormwater structure footings. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference. Excess sidecast material was utilized for general fill on-site.

INSPECTOR:

Nathan Shaffer

DATE:

DATE:

INSPECTOR:



| IN-HOUSE COORDINATION | | | | | | | | |
|-----------------------|--|--|--|--|--|--|--|--|
| INITIALS DATE | | | | | | | | |
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| PROJECT NAME: ALCO - Environmental Oversight | | | | | | | NO: | | | | |
|--|------------------|------------------------------------|-----------|--|-----|-------|-------|--------------|--------|------|----|
| OWNER: | Maxon ALCO | Maxon ALCO Holdings, LLC, | | | | | NO: | 1368.001.001 | | | |
| | as Agent for Sch | as Agent for Schenectady Metroplex | | | | | | | | | |
| SITE CONTRACTOR: | Rifenbur | g Cor | ntracting | | DAT | E: | 11/9 | 9/15 | - 11/1 | 3/15 | 5 |
| B&L Inspector: Na | | Both NJS and RJM2 | | | D | AY OI | F THE | E WEE | K | | |
| Rosemary McCormick (RJM2) - | | | | | S | М | Т | W | TH | F | SA |

| WORK FORCE: | | | | | WEATHER RANGE | | | |
|----------------------|-----|--|--|--|------------------|-------------------|-------------------|--|
| Rifenburg | | | | | Clear - Overcast | | | |
| Crew varies per task | 1-6 | | | | | Some Rain | | |
| | | | | | | APROX. TEMP | P. RANGE | |
| | | | | | | LOW HIGH | | |
| | | | | | | 35 ⁰ F | 60 ⁰ F | |

| EQUIPMENT USED: | | | | | | | |
|-----------------|--------|------------|--------|--|--|--|--|
| Excavator | Varies | Skid-Steer | 1 | | | | |
| End Dump | Varies | Loader | 1 | | | | |
| Drum Roller | 1 | Dozer | Varies | | | | |
| Dump Truck | Varies | | | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC:

All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

11/9/2015 - 11/13/2015: Rifenburg crew spreading portion of harbor material stockpile requiring monitoring. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. PID range of 0.0 PPM to <10.0 PPM. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference. Periodic PID screening of bulldozer and loader operator cabs to ensure acceptable levels for worker safety. PID range of 0.00 to <2.0 PPM. Periodic spot checks in downwind area of material spreading areas. PID range of 0.0 to <1.5 PPM.

11/9/2015 - 11/13/2015: Second Rifenburg crew installation of storm sewer in previously unexcavated area in paved portion of STS stock yard north and east of STS building. Depth of excavation ranged from 8-20' below grade. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. PID range of 0.0 PPM to <30.0 PPM. Perched groundwater observed periodically when digging stormwater structure footings. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference. Excess sidecast material was utilized for general fill on-site.

- 4-gas meter used by Rifenburg staff for storm structure entry; all readings within acceptable range.

| INSPECTOR: | | DATE: | |
|------------|----------------|-------|--|
| | Nathan Shaffer | | |
| INSPECTOR: | | DATE: | |



| IN-HOUSE COORDINATION | | | | | | | |
|-----------------------|--|--|--|--|--|--|--|
| INITIALS DATE | | | | | | | |
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| PROJECT NAME: | ALCO - Enviro | ALCO - Environmental Oversight | | | | |
|-----------------------------|----------------------|------------------------------------|-------------------|--|------------|-----------------|
| OWNER: | Maxon ALCC | Maxon ALCO Holdings, LLC, | | | | 1368.001.001 |
| | as Agent for Sch | as Agent for Schenectady Metroplex | | | | |
| SITE CONTRACTOR: Rifenbu | | | ntracting | | DATE: 11/1 | 6/15 - 11/20/15 |
| B&L Inspector: Na | than Shaffer (NJS) - | | Both NJS and RJM2 | | DAY OF | THE WEEK |
| Rosemary McCormick (RJM2) - | | | | | S M T | W TH F SA |

| WORK FORCE: | | | | | WEATHER RANGE | | | |
|----------------------|-----|--|--|--|---------------|--------------------|-------------------|--|
| <u>Rifenburg</u> | | | | | | Clear - Overcast | | |
| Crew varies per task | 1-6 | | | | | Some Rain | | |
| | | | | | | APROX. TEMP. RANGE | | |
| | | | | | | LOW | HIGH | |
| | | | | | | 25 ⁰ F | 60 ⁰ F | |

| EQUIPMENT USED: | | | | | | | |
|-----------------|--------|------------|--------|--|--|--|--|
| Excavator | Varies | Skid-Steer | 1 | | | | |
| End Dump | Varies | Loader | 1 | | | | |
| Drum Roller | 1 | Dozer | Varies | | | | |
| Dump Truck | Varies | | | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC:

All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

11/16/2015 - 11/17/2015: Rifenburg crew spreading portion of harbor material stockpile requiring monitoring. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. PID range of 0.0 PPM to <5.0 PPM. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference. Periodic PID screening of bulldozer and loader operator cabs to ensure acceptable levels for worker safety. PID range of 0.0 PPM. Periodic spot checks in downwind area of material spreading areas. PID range of 0.0 to <1.0 PPM.

11/17/2015 - 11/20/2015: Second Rifenburg crew Installation of storm sewer in previously unexcavated area in paved portion of STS stock yard north and east of STS building. Depth of excavation ranged from 8-20' below grade. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. PID range of 0.0 PPM to <20.0 PPM. Perched groundwater observed periodically when digging stormwater structure footings. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference. Excess sidecast material was utilized for general fill on-site.

- 4-gas meter used by Rifenburg staff for storm structure entry; all readings within acceptable range.

| INSPECTOR: | | DATE: | |
|------------|----------------|-------|--|
| | Nathan Shaffer | | |
| INSPECTOR: | | DATE: | |



| IN-HOUSE COORDINATION | | | | | | | | |
|-----------------------|------|--|--|--|--|--|--|--|
| INITIALS | DATE | | | | | | | |
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| PROJECT NAME: | ALCO - Environ | mental Oversight | F | REPORT NO: | |
|--------------------|---------------------------|-------------------|---|-------------|------------------|
| OWNER: | Maxon ALCO Holdings, LLC, | | | PROJECT NO: | 1368.001.001 |
| | as Agent for Sche | nectady Metroplex | | | |
| SITE CONTRACTOR: | Rifenburg | Contracting | C | DATE: 11/2 | 23/15 - 11/27/15 |
| B&L Inspector: Nat | han Shaffer (NJS) - | Both NJS and RJM2 | | DAY O | THE WEEK |
| Rosemary N | IcCormick (RJM2) - | | | S M T | W TH F SA |

| WORK FORCE: | | | | | WEATHER RANGE | | | |
|----------------------|-----|--|--|--|---------------|--------------------|-------------------|--|
| <u>Rifenburg</u> | | | | | | Clear - Overcast | | |
| Crew varies per task | 1-6 | | | | | | | |
| | | | | | | APROX. TEMP. RANGE | | |
| | | | | | | LOW | HIGH | |
| | | | | | | 25 ⁰ F | 60 ⁰ F | |

| EQUIPMENT USED: | | | | | | | |
|-----------------|--------|------------|--------|--|--|--|--|
| Excavator | Varies | Skid-Steer | 1 | | | | |
| End Dump | Varies | Loader | 1 | | | | |
| Drum Roller | 1 | Dozer | Varies | | | | |
| Dump Truck | Varies | | | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC: All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

11/23/2015 - 11/25/2015 - Brief Site Visits performed to inspect excavation activities; Observation of excavation activities not required.

11/26/2015 and 11/27/2015: Holiday - no work performed on the site.

| INSPECTOR: | | DATE: | |
|------------|--------------------|-------|--|
| | Nathan Shaffer | | |
| INSPECTOR: | | DATE: | |
| | Rosemary McCormick | | |



| IN-HOUSE COORDINATION | | | | | | |
|-----------------------|--|--|--|--|--|--|
| INITIALS DATE | | | | | | |
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| PROJECT NAME: | - | | | | | | |
|------------------------------------|---------------------|-------------------|-----------|-----------------|--------------|-----------------|--|
| OWNER: | Maxon ALCC |) Ho | | PROJECT NO: | 1368.001.001 | | |
| as Agent for Schenectady Metroplex | | | | | | | |
| | | | | | | | |
| SITE CONTRACTOR: Rifenburg C | | g Cor | ntracting | | DATE: 11/3 | 30/15 - 12/4/15 | |
| B&L Inspector: Nath | nan Shaffer (NJS) - | Both NJS and RJM2 | | DAY OF THE WEEK | | | |
| Rosemary M | cCormick (RJM2) - | | | | S M T | W TH F SA | |

| WORK FORCE: | | | | | WEATHER RANGE | | | |
|----------------------|-----|--|--|--|---------------|-------------------------------|-------------------|--|
| <u>Rifenburg</u> | | | | | | Clear - Overcast Some Rain | | |
| Crew varies per task | 1-6 | | | | | | | |
| | | | | | | APROX. TEMP | P. RANGE | |
| | | | | | | LOW | HIGH | |
| | | | | | | 25 ⁰ F | 50 ⁰ F | |

| EQUIPMENT USED: | | | | | | | |
|-----------------|--------|------------|--------|--|--|--|--|
| Excavator | Varies | Skid-Steer | 1 | | | | |
| End Dump | Varies | Loader | 1 | | | | |
| Drum Roller | 1 | Dozer | Varies | | | | |
| Dump Truck | Varies | | | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC:

All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

11/30/2015 - 12/04/2015 - Brief Site Visits performed to inspect excavation activities; Observation of excavation activities not required.

| INSPECTOR: | |
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Nathan Shaffer

DATE:

INSPECTOR:

DATE:



| IN-HOUSE COORDINATION | | | | | | | |
|-----------------------|------|--|--|--|--|--|--|
| INITIALS | DATE | | | | | | |
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|---|-------|
| B&L Inspector: Nathan Shaffer (NJS) - Both NJS and RJM2 DAY OF THE WEEL | 1.001 |
| DAT OF THE WEEL | /15 |
| Rosemary McCormick (RJM2) - S M T W TH | |
| | F SA |
| | |
| WORK FORCE: WEATHER RANGE | |

| <u>Rifenburg</u> | | | | | | |
|----------------------|-----|--|--|--------------------|-------------------|--|
| Crew varies per task | 1-6 | | | Clear - Overcast | | |
| | | | | APROX. TEMP. RANGE | | |
| | | | | LOW | HIGH | |
| | | | | 30 ⁰ F | 60 ⁰ F | |

| EQUIPMENT USED: | | | | | |
|-----------------|--------|------------|--------|--|--|
| Excavator | Varies | Skid-Steer | 1 | | |
| End Dump | Varies | Loader | 1 | | |
| Drum Roller | 1 | Dozer | Varies | | |
| Dump Truck | Varies | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC:

All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

12/7/2015 - 12/12/2015: Rifenburg crew installed storm sewer along west side of clean corridor southwest of harbor on central and southerly portion of Parcel B. Depths of excavation ranged from 6-20' below grade. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. PID range of 0.0 PPM to <10.0 PPM. Perched groundwater observed periodically when digging stormwater structure footings. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference. Excess sidecast material was utilized for general fill on-site.

- 4-gas meter used by Rifenburg staff for storm structure entry; all readings within normal range.

12/7/2015 - 12/11/2015: Second Rifenburg crew excavated along riverbank north of RPI parcel. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. PID range of 0.0 PPM to <5.0 PPM. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference. Sidecast soils were reused as fill on-site. Former Rip Rap from bank removed for re-use on-site.

12/9/2015: Excavation to expose sanitary sewer near northeast corner of site. PID readings all 0.0 PPM. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed.

| INSPECTOR: | Nathan Shaffer | DATE: | |
|------------|----------------|-------|--|
| INSPECTOR: | | DATE: | |



| IN-HOUSE COORDINATION | | | | | | | | |
|-----------------------|------|--|--|--|--|--|--|--|
| INITIALS | DATE | | | | | | | |
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| PROJECT NAME: ALCO - Environmental Oversight | | | | | REP | ORT | NO: | | | | |
|--|---------------------|---------------------------|-------------------|--|-----|-----|------|--------------|-------|-------|----|
| OWNER: | Maxon ALCO | Maxon ALCO Holdings, LLC, | | | | | | 1368.001.001 | | | 01 |
| as Agent for Schenectady Metroplex | | | | | | | | | | | |
| SITE CONTRACTOR: Rifenbu | | g Cor | ntracting | | DAT | E: | 12/1 | 4/15 | - 12/ | '18/1 | 5 |
| B&L Inspector: Nat | han Shaffer (NJS) - | | Both NJS and RJM2 | | | D/ | | F THE | WEE | к | |
| Rosemary N | IcCormick (RJM2) - | | | | S | М | Т | W | TH | F | SA |

| WORK FORCE: | | | | | WEATHER RANGE | | |
|----------------------|-----|--|--|--|---------------|-------------------|-------------------|
| <u>Rifenburg</u> | | | | | | Clear - Ove | ercast |
| Crew varies per task | 1-6 | | | | | Some R | ain |
| | | | | | | APROX. TEMF | P. RANGE |
| | | | | | | LOW | HIGH |
| | | | | | | 30 ⁰ F | 60 ⁰ F |

| EQUIPMENT USED: | | | | | |
|-----------------|--------|------------|--------|--|--|
| Excavator | Varies | Skid-Steer | 1 | | |
| End Dump | Varies | Loader | 1 | | |
| Drum Roller | 1 | Dozer | Varies | | |
| Dump Truck | Varies | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC:

All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

12/14/2015 - 12/18/2015: Rifenburg crew installed storm sewer along west side of clean corridor on central and southerly portion of Parcel B. Depths of excavation ranged from 6-20' below grade. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. PID range of 0.0 PPM to <10.0 PPM. Perched groundwater observed periodically when digging stormwater structure footings. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference. Excess sidecast material was utilized for general fill on-site. - 4-gas meter used by Rifenburg staff for storm structure entry; all readings within normal range.

12/14/2015 - 12/18/2015: Second Rifenburg crew excavated along riverbank north of RPI parcel. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. PID range of 0.0 PPM to <5.0 PPM. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference. Sidecast soil was reused as fill on-site. Former Rip Rap from bank removed for re-use on-site. Rip-Rap placed to stabilize bank.

| INSPECTOR: | | DATE: | |
|------------|--------------------|-------|--|
| | Nathan Shaffer | | |
| INSPECTOR: | | DATE: | |
| | Rosemary McCormick | | |



| IN-HOUSE COORDINATION | | | | | |
|-----------------------|------|--|--|--|--|
| INITIALS | DATE | | | | |
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| PROJECT NAME: | ALCO - Environ | mental Oversight | REPORT NO: | |
|----------------------------|---------------------|-------------------|-------------|------------------|
| OWNER: | Maxon ALCO | Holdings, LLC, | PROJECT NO: | 1368.001.001 |
| | as Agent for Sche | nectady Metroplex | | |
| SITE CONTRACTOR: Rifenburg | | Contracting | DATE: 12/2 | 21/15 - 12/25/15 |
| B&L Inspector: Nat | han Shaffer (NJS) - | Both NJS and RJM2 | DAY O | F THE WEEK |
| Rosemary N | IcCormick (RJM2) - | | S M T | W TH F SA |

| WORK FORCE: | WORK FORCE: | | | | | WEATHER F | RANGE |
|----------------------|-------------|--|--|--|--|-------------------|-------------------|
| <u>Rifenburg</u> | | | | | | Clear - Ove | ercast |
| Crew varies per task | 1-6 | | | | | Some R | ain |
| | | | | | | APROX. TEMP | P. RANGE |
| | | | | | | LOW | HIGH |
| | | | | | | 20 ⁰ F | 70 ⁰ F |

| EQUIPMENT USI | ED: | | | | |
|---------------|--------|------------|--------|--|--|
| Excavator | Varies | Skid-Steer | 1 | | |
| End Dump | Varies | Loader | 1 | | |
| Drum Roller | 1 | Dozer | Varies | | |
| Dump Truck | Varies | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC:

All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

12/21/2015 - 12/24/2015: Rifenburg crew installed storm sewer along west side of clean corridor on central and southerly portion of Parcel B. Depths of excavation ranged from 6-20' below grade. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. PID range of 0.0 PPM to <10.0 PPM. Perched groundwater observed periodically when digging stormwater structure footings. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference. Excess sidecast material was utilized for general fill on-site. - 4-gas meter used by Rifenburg staff for storm structure entry; all readings within normal range.

12/25/2015 - Holiday - no work performed on the site.

INSPECTOR:

Nathan Shaffer

DATE:

INSPECTOR:

DATE:



| IN-HOUSE COORDINATION | | | | | |
|-----------------------|------|--|--|--|--|
| INITIALS | DATE | | | | |
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| OWNER: Maxon ALCO Holdings, LLC, as Agent for Schenectady Metroplex PROJECT NO: 1368.001.0 SITE CONTRACTOR: Rifenburg Contracting DATE: 12/28/15 - 1/1/16 B&L Inspector: Nathan Shaffer (NJS) - Both NJS and RJM2 DAY OF THE WEEK | PROJECT NAM | E: ALCO - Enviro | onmer | | REPORT NO: | | |
|--|-----------------------------|----------------------------|------------------------------------|-------------------|------------|-------------|----------------|
| B&L Inspector: Nathan Shaffer (NJS) - Both NJS and RJM2 DAY OF THE WEEK | OWNER: | | as Agent for Schenectady Metroplex | | | PROJECT NO: | 1368.001.001 |
| DAT OF THE WEEK | SITE CONTRACTO | SITE CONTRACTOR: Rifenburg | | | | DATE: 12/2 | 28/15 - 1/1/16 |
| | B&L Inspector: | Nathan Shaffer (NJS) - | | Both NJS and RJM2 | | DAY OF | THE WEEK |
| Rosemary McCormick (RJM2) - S М Т W TH F | Rosemary McCormick (RJM2) - | | | | | S M T | W TH F SA |

| WORK FORCE: | | | | | WEATHER I | RANGE | |
|----------------------|-----|--|--|--|-----------|-----------------------|-------------------|
| Rifenburg | | | | | | Clear - Mostly Cloudy | |
| Crew varies per task | 1-6 | | | | | Some Snow | |
| | | | | | | APROX. TEMP | P. RANGE |
| | | | | | | LOW | HIGH |
| | | | | | | 0 ⁰ F | 45 ⁰ F |

| EQUIPMENT USE | ED: | | | | |
|---------------|--------|------------|--------|--|--|
| Excavator | Varies | Skid-Steer | 1 | | |
| End Dump | 1 | Loader | 1 | | |
| Drum Roller | Varies | Dozer | Varies | | |
| Dump Truck | Varies | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC:

All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

12/28/2015 - 12/30/2015: Excavation activites limited to abovegrade structure placement and/or previously disturbed areas and observation of excavation activities not necessary.

12/31/2015: Brief morning site visit. Rifenburg crew installed storm sewer along west side of clean corridor on central and southerly portion of Parcel B. Depth of excavation ranged from 6-10' below grade. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. PID range of 0.0 PPM to <5.0 PPM. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference. Excess sidecast material was utilized for general fill on-site.

- 4-gas meter used by Rifenburg staff for storm structure entry; all readings within normal range.

1/1/2016 - New Years Day. No Field Activities to observe.

INSPECTOR:

DATE:

Nathan Shaffer

INSPECTOR:

DATE:



| IN-HOUSE COORDINATION | | | | | |
|-----------------------|------|--|--|--|--|
| INITIALS | DATE | | | | |
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| PROJECT NAME: | ALCO - Environ | ALCO - Environmental Oversight | | | |
|--------------------|----------------------|--------------------------------|-----------|-----------------------------|--|
| OWNER: | Maxon ALCO | Holdings, LLC, | PROJECT N | ^{IO:} 1368.001.001 | |
| | as Agent for Sche | enectady Metroplex | | | |
| SITE CONTRACTOR: | Rifenburg | Contracting | DATE: 1 | /4/16 - 1/8/16 | |
| B&L Inspector: Nat | than Shaffer (NJS) - | Both NJS and RJM2 | DAY | OF THE WEEK | |
| Rosemary N | /IcCormick (RJM2) - | | S M | T W TH F SA | |

| WORK FORCE: | | | | | WEATHER F | RANGE | |
|----------------------|-----|--|--|--|-----------|--------------------|-------------------|
| <u>Rifenburg</u> | | | | | | Clear - Mostly | / Cloudy |
| Crew varies per task | 1-6 | | | | | Some Snow | |
| | | | | | | APROX. TEMP. RANGE | |
| | | | | | | LOW | HIGH |
| | | | | | | 0 ⁰ F | 45 ⁰ F |

| EQUIPMENT USED: | | | | | | | |
|-----------------|--------|------------|--------|--|--|--|--|
| Excavator | Varies | Skid-Steer | 1 | | | | |
| End Dump | Varies | Loader | 1 | | | | |
| Drum Roller | 1 | Dozer | Varies | | | | |
| Dump Truck | Varies | | | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC:

All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

1/4/2016 - 1/8/2016: Rifenburg crew installed storm sewer along west side of clean corridor on central and southerly portion of Parcel B. Depths of excavation ranged from 6-20' below grade. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. PID range of 0.0 PPM to <5.0 PPM. Perched groundwater observed periodically when digging stormwater catch basin footings. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference. Excess sidecast material was utilized for general fill on-site.

- 4-gas meter used by Rifenburg staff for storm structure entry; all readings within normal range.

INSPECTOR:

Nathan Shaffer

DATE:

INSPECTOR:

DATE:



| IN-HOUSE COORDINATION | | | | | |
|-----------------------|------|--|--|--|--|
| INITIALS | DATE | | | | |
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| PROJECT NAME: | ALCO - Environi | ALCO - Environmental Oversight | | | |
|-------------------|-----------------------|--------------------------------|------------------------|----------------|--|
| OWNER: | Maxon ALCO | Holdings, LLC, | PROJECT NO | 1368.001.001 | |
| | as Agent for Sche | nectady Metroplex | | | |
| SITE CONTRACTOR: | Rifenburg | Contracting | DATE: 1/1 ⁷ | 1/16 - 1/15/16 | |
| B&L Inspector: Na | athan Shaffer (NJS) - | Both NJS and RJM2 | DAY O | F THE WEEK | |
| Rosemary | McCormick (RJM2) - | | S M T | W TH F SA | |

| WORK FORCE: | | | | | WEATHER I | RANGE | |
|----------------------|-----|--|--|--|-----------|--------------------|-------------------|
| Rifenburg | | | | | | Clear - Ove | ercast |
| Crew varies per task | 1-6 | | | | | Some Snow and Rain | |
| | | | | | | APROX. TEMP. RANGE | |
| | | | | | | LOW | HIGH |
| | | | | | | 15 ⁰ F | 50 ⁰ F |

| EQUIPMENT USED: | | | | | | | |
|-----------------|--------|------------|--------|--|--|--|--|
| Excavator | Varies | Skid-Steer | 1 | | | | |
| End Dump | Varies | Loader | 1 | | | | |
| Drum Roller | 1 | Dozer | Varies | | | | |
| Dump Truck | Varies | | | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC:

All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

1/11/2016 - Brief Site Visit in the AM; Environmental oversight not required. Shallow storm sewer installed on south portion of Parcel B.

1/12/2016 - 1/15/2016: Rifenburg crew installed storm sewer along west side of clean corridor on central and southerly portion of Parcel B. Depths of excavation ranged from 6-20' below grade. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. PID range of 0.0 PPM to 5.0 PPM. Perched groundwater observed periodically when digging stormwater catch basin footings. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference. Excess sidecast material was utilized for general fill on-site. - 4-gas meter used by Rifenburg staff for storm structure entry; all readings within normal range.

INSPECTOR:

DATE:

Nathan Shaffer

INSPECTOR:

DATE:



| IN-HOUSE COORDINATION | | | | | |
|-----------------------|------|--|--|--|--|
| INITIALS | DATE | | | | |
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| PROJECT NAME: | ALCO - Environ | ALCO - Environmental Oversight | | | |
|--------------------|----------------------|--------------------------------|------------|----------------------------|--|
| OWNER: | Maxon ALCO | Holdings, LLC, | PROJECT NO | ^{):} 1368.001.001 | |
| | as Agent for Sche | enectady Metroplex | | | |
| SITE CONTRACTOR: | Rifenburg | Contracting | DATE: 1/1 | 8/16 - 1/22/16 | |
| B&L Inspector: Nat | than Shaffer (NJS) - | Both NJS and RJM2 | DAY (| DF THE WEEK | |
| Rosemary N | /IcCormick (RJM2) - | | S M T | W TH F SA | |

| WORK FORCE: | | | | | WEATHER F | RANGE | |
|----------------------|-----|--|--|--|-----------|----------------------|-------------------|
| Rifenburg | | | | | | | |
| Crew varies per task | 1-6 | | | | | Clear - Mostly Cloud | y - Some Snow |
| | | | | | | APROX. TEMP | P. RANGE |
| | | | | | | LOW | HIGH |
| | | | | | | 10 ⁰ F | 35 ⁰ F |

| EQUIPMENT USI | ED: | | | | |
|---------------|--------|------------|--------|--|--|
| Excavator | Varies | Skid-Steer | 1 | | |
| End Dump | Varies | Loader | 1 | | |
| Drum Roller | 1 | Dozer | Varies | | |
| Dump Truck | Varies | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC:

All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

1/18/2016 - 1/22/2016: Rifenburg crew installed storm sewer along west side of clean corridor on central and southerly portion of Parcel B. Depths of excavation ranged from 6-20' below grade. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. PID range of 0.0 PPM to <5.0 PPM. Perched groundwater observed periodically when digging stormwater catch basin footings. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference. Excess sidecast material was utilized for general fill on-site. - 4-gas meter used by Rifenburg staff for storm structure entry; all readings within normal range.

1/20/2016 - Clean Fill Sampling for imported soils collected in accordance with NYSDEC DER PM directive.

INSPECTOR:

Nathan Shaffer

DATE:

INSPECTOR:

DATE:



| IN-HOUSE COORDINATION | | | | | |
|-----------------------|------|--|--|--|--|
| INITIALS | DATE | | | | |
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| PROJECT NAME: | REPORT NO: | | | |
|--------------------|---------------------|--------------------|-------------|----------------|
| OWNER: | Maxon ALCO | Holdings, LLC, | PROJECT NO: | 1368.001.001 |
| | as Agent for Sche | enectady Metroplex | | |
| SITE CONTRACTOR: | Rifenburg | Contracting | DATE: 1/2 | 5/16 - 1/29/16 |
| B&L Inspector: Nat | han Shaffer (NJS) - | Both NJS and RJM2 | DAY O | F THE WEEK |
| Rosemary N | AcCormick (RJM2) - | | S M T | W TH F SA |

| WORK FORCE: | | | | | | WEATHER I | RANGE | |
|----------------------|-----|--|--|--|--|-----------------------------------|-------------------|--|
| <u>Rifenburg</u> | | | | | | | | |
| Crew varies per task | 1-6 | | | | | Clear - Mostly Cloudy - Some Snow | | |
| | | | | | | APROX. TEMP. RANGE | | |
| | | | | | | LOW | HIGH | |
| | | | | | | 20 ⁰ F | 45 ^o F | |

| EQUIPMENT USED: | | | | | | | | | | |
|-----------------|--------|------------|--------|--|--|--|--|--|--|--|
| Excavator | Varies | Skid-Steer | 1 | | | | | | | |
| End Dump | Varies | Loader | 1 | | | | | | | |
| Drum Roller | 1 | Dozer | Varies | | | | | | | |
| Dump Truck | Varies | | | | | | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC:

All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

1/26/2016 - Environmental oversight not required. Shallow storm sewer installed on south portion of Parcel B.

1/25/2016, 1/27,2016, 1/28/2016, and 1/29,2016 - Rifenburg crew installed storm sewer along west side of clean corridor on central and southerly portion of Parcel B. Depths of excavation ranged from 6-15' below grade. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. Photoionization detector utilized for field vapor screening of excavation. PID range of 0.0 PPM to <5.0 PPM. Perched groundwater observed periodically when digging stormwater catch basin footings. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference. Excess sidecast material was utilized for general fill on-site.

Confirm rosemary was at site on 1/27.

- 4-gas meter used by Rifenburg staff for storm structure entry; all readings within normal range.

Nathan Shaffer

DATE:

DATE:

INSPECTOR:



| IN-HOUSE COORDINATION | | | | | | | | | |
|-----------------------|------|--|--|--|--|--|--|--|--|
| INITIALS | DATE | | | | | | | | |
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| PROJECT NAME: | REPORT NO: | | | | | | | |
|-------------------|----------------------|---------------------------|-----------|----------------|--|--|--|--|
| OWNER: | Maxon ALCO F | Maxon ALCO Holdings, LLC, | | | | | | |
| | as Agent for Schen | ectady Metroplex | | | | | | |
| SITE CONTRACTOR: | Rifenburg C | Contracting | DATE: 2/0 | 1/16 - 2/05/16 | | | | |
| B&L Inspector: Na | than Shaffer (NJS) - | Both NJS and RJM2 - | DAY C | F THE WEEK | | | | |
| Rosemary N | AcCormick (RJM2) - | | S M T | W TH F SA | | | | |

| WORK FORCE: | | | | | | WEATHER | RANGE | |
|----------------------|-----|--|--|--|--|-----------------------------------|-------------------|--|
| Rifenburg | | | | | | | | |
| Crew varies per task | 1-6 | | | | | Clear - Mostly Cloudy - Some Rain | | |
| | | | | | | APROX. TEMP. RANGE | | |
| | | | | | | LOW | HIGH | |
| | | | | | | 15 ⁰ F | 55 ⁰ F | |

| EQUIPMENT USED: | | | | | | | | | | |
|-----------------|--------|------------|--------|--|--|--|--|--|--|--|
| Excavator | Varies | Skid-Steer | 1 | | | | | | | |
| End Dump | Varies | Loader | 1 | | | | | | | |
| Drum Roller | 1 | Dozer | Varies | | | | | | | |
| Dump Truck | Varies | | | | | | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC: All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

2/1/2016 - Brief Site Visit in the AM; Environmental oversight not required. Shallow storm sewer installed on south portion of Parcel B.

2/2/2016 - ~1:30 John Strang (JS) NYSDEC arrive on-site. Remedial Action Schedule reviewed. - Proposed locations for RD Monitoring well installations staked out and agreed upon by B&L Staff, Rifenburg Staff, and NYSDEC JS.

2/4/2016 - 2/5/2016 RD Monitoring Well installation activities

INSPECTOR:

Nathan Shaffer

DATE:

INSPECTOR:

DATE:



| IN-HOUSE COORDINATION | | | | | | | | | |
|-----------------------|--|--|--|--|--|--|--|--|--|
| INITIALS DATE | | | | | | | | | |
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| PROJECT NAME: | ME: ALCO - Environmental Oversight | | | | | NO: | | | |
|----------------------|------------------------------------|---------------------------|-------------------|-----|-----------------|------|------|--------|-----|
| OWNER: | Maxon ALCC | Maxon ALCO Holdings, LLC, | | | | | 1368 | 8.001. | 001 |
| | as Agent for Schenectady Metroplex | | | | | | | | |
| | | | | | | | | | |
| SITE CONTRACTOR: | Rifenburg | g Cor | ntracting | DAT | E: | 05/0 | 9/16 | 05/13 | /16 |
| B&L Inspector: | Nathan Shaffer - | | Both NJS and RJM2 | | DAY OF THE WEEK | | | | |
| Rosemary McCormick - | | | | S | Μ | Т | W | TH F | SA |

| WORK FORCE: | | | | | WEATHER RANGE | | | |
|------------------------|-----|--|--|--|---------------|-----------------------|-------------------|--|
| Contractor (Rifenburg) | | | | | | Clear - Mostly Cloudy | | |
| Crew Varies Per Task | 2-6 | | | | | Some Rain | | |
| | | | | | | APROX. TEMP. RANGE | | |
| | | | | | | LOW HIGH | | |
| | | | | | | 45 ⁰ F | 80 ⁰ F | |

| EQUIPMENT USED: | | | | | | | | | | | |
|-----------------|--------|------------|--------|--|--|--|--|--|--|--|--|
| Excavator | Varies | Skid-Steer | 1 | | | | | | | | |
| End Dump | Varies | Loader | 1 | | | | | | | | |
| Drum Roller | 1 | Dozer | Varies | | | | | | | | |
| Dump Truck | Varies | | | | | | | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC:

All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

5/9/2016 - 5/13/2016 Rifenburg crew installation of storm sewer and water main in footprint of Building 306. Jerome meter utilized to monitor for mercury vapors in the general vicinity of the mercury investigation area. High Jerome meter reading of 0.015 mg/m3. Photoionization detector utilized for field vapor screening of excavation. PID range of 0.0 PPM to <25.0 PPM. High PID in breathing zone within the excavation was 1.2 PPM. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed.

5/10/2016 - NJS notified JS of odor encountered during excavation.

INSPECTOR:

Nathan Shaffer

DATE:

INSPECTOR:

DATE:



| IN-HOUSE COORDINATION | | | | | | | |
|-----------------------|------|--|--|--|--|--|--|
| INITIALS | DATE | | | | | | |
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| PROJECT NAME: | ALCO - Environ | mental Oversight | REPORT NO: | |
|------------------|-------------------|--------------------------------------|------------|------------------|
| OWNER: | | Holdings, LLC, enectady Metroplex | PROJECT NO | 1368.001.001 |
| SITE CONTRACTOR: | Rifenburg | Contracting | DATE: 05/ | 16/16 - 05/20/16 |
| B&L Inspector: | Nathan Shaffer - | Both NJS and RJM2 | DAY O | F THE WEEK |
| Ros | emary McCormick - | | S M T | W TH F SA |

| WORK FORCE: | | | | WEATHER I | RANGE | |
|------------------------|-----|--|--|-----------------------|-------------------|--|
| Contractor (Rifenburg) | | | | | | |
| Crew Varies Per Task | 2-6 | | | Clear - Mostly Cloudy | | |
| | | | | APROX. TEMP | P. RANGE | |
| | | | | LOW | HIGH | |
| | | | | 40 ⁰ F | 75 ⁰ F | |

| EQUIPMENT USED: | | | | | | | | | |
|-----------------|--------|------------|--------|--|--|--|--|--|--|
| Excavator | Varies | Skid-Steer | 1 | | | | | | |
| End Dump | Varies | Loader | 1 | | | | | | |
| Drum Roller | 1 | Dozer | Varies | | | | | | |
| Dump Truck | Varies | | | | | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC:

All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

5/16/2016 - 5/18/2016 Rifenburg crew installation of storm sewer and water main in footprint of Building 306. Jerome meter utilized to monitor for mercury vapors in the general vicinity of the mercury investigation area. High Jerome meter reading of 0.015 mg/m3. Photoionization detector utilized for field vapor screening of excavation. PID range of 0.0 PPM to <30.6 PPM. High PID in breathing zone within the excavation was 2.5 PPM. Areas with elevated PID associated with deep excavation for storm structures. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed.

5/16/2016 - 5/20/2016 Rifenburg crew excavation along riverbank south end of site. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. PID range of 0.0 PPM to <5.0 PPM. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference. Sidecast soil was reused as fill on-site. Former Rip Rap from riverbank removed for re-use on-site.

INSPECTOR:

Nathan Shaffer

DATE:

INSPECTOR:

DATE:



| IN-HOUSE COORDINATION | | | | | | | | |
|-----------------------|------|--|--|--|--|--|--|--|
| INITIALS | DATE | | | | | | | |
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| PROJECT NAME: | ALCO - Enviror | nmer | | REPORT NO: | | |
|----------------------|------------------------------------|-------|-------------|--------------|------------|------------------|
| OWNER: | Maxon ALCC |) Hol | PROJECT NO: | 1368.001.001 | | |
| | as Agent for Sch | eneo | | | | |
| | | | | | | |
| SITE CONTRACTOR: | Rifenburg | g Con | tracting | | DATE: 05/2 | 23/16 - 05/27/16 |
| B&L Inspector: | Nathan Shaffer - Both NJS and RJM2 | | | | DAY O | F THE WEEK |
| Rosemary McCormick - | | | | | S M T | W TH F SA |

| WORK FORCE: | | | | | | WEATHER RANGE | | | |
|------------------------|-----|--|--|--|--|-------------------------------------|----------|--|--|
| Contractor (Rifenburg) | | | | | | Clear - Mostly | / Cloudy | | |
| Crew Varies Per Task | 2-6 | | | | | Some Rain | | | |
| | | | | | | APROX. TEMP | P. RANGE | | |
| | | | | | | LOW HIGH | | | |
| | | | | | | 55 [°] F 90 [°] F | | | |

| EQUIPMENT USED: | | | | | | | | | |
|-----------------|--------|------------|--------|--|--|--|--|--|--|
| Excavator | Varies | Skid-Steer | 1 | | | | | | |
| End Dump | Varies | Loader | 1 | | | | | | |
| Drum Roller | 1 | Dozer | Varies | | | | | | |
| Dump Truck | Varies | | | | | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC:

All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

5/23/2016 - 5/27/2016 Rifenburg crew excavation along riverbank south end of site. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. Photoionization detector utilized for field vapor screening of excavation. PID range of 0.0 PPM to <5.0 PPM. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference. Sidecast soil was reused as fill on-site. Former Rip Rap from riverbank removed for re-use on-site.

5/23/2016 - 5/27/2016 - Site soil cover placement observation. See Photo Log for reference

INSPECTOR:

Nathan Shaffer

DATE:

INSPECTOR:

DATE:



| IN-HOUSE COORDINATION | | | | | | | | |
|-----------------------|--|--|--|--|--|--|--|--|
| INITIALS DATE | | | | | | | | |
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| PROJECT NAME: | ALCO - Environ | ALCO - Environmental Oversight | | | | | | | |
|------------------|-------------------|------------------------------------|-----|----|------|-------|--------------|-------|----|
| OWNER: | Maxon ALCO | Maxon ALCO Holdings, LLC, | | | | | 1368.001.001 | | |
| | as Agent for Sche | as Agent for Schenectady Metroplex | | | | | | | |
| SITE CONTRACTOR: | Rifenburg | Contracting | DAT | E: | 05/3 | 30/16 | - 06/ | /03/1 | 6 |
| B&L Inspector: | Nathan Shaffer - | Nathan Shaffer - Both NJS and RJM2 | | | | | WEE | K | |
| Rose | emary McCormick - | | S | М | Т | W | TH | F | SA |

| WORK FORCE: | | | | WEATHER I | RANGE | |
|------------------------|-----|--|--|-----------------------|-------------------|--|
| Contractor (Rifenburg) | | | | | | |
| Crew Varies Per Task | 2-6 | | | Clear - Mostly Cloudy | | |
| | | | | APROX. TEMP | P. RANGE | |
| | | | | LOW HIGH | | |
| | | | | 60 ⁰ F | 85 ⁰ F | |

| EQUIPMENT USED: | | | | | | | | |
|-----------------|--------|------------|--------|--|--|--|--|--|
| Excavator | Varies | Skid-Steer | 1 | | | | | |
| End Dump | Varies | Loader | 1 | | | | | |
| Drum Roller | 1 | Dozer | Varies | | | | | |
| Dump Truck | Varies | | | | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC:

All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

5/30/2016 - 6/3/2016 Rifenburg crew excavation along riverbank south end of site. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. Photoionization detector utilized for field vapor screening of excavation. PID range of 0.0 PPM to <10.0 PPM. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference. Sidecast soil was reused as fill on-site. Former Rip Rap from riverbank removed for re-use on-site.

5/30/2016 - 6/3/2016 - Site soil cover placement observation. See Photo Log for reference.

INSPECTOR:

Nathan Shaffer

DATE:

INSPECTOR:

DATE:



| IN-HOUSE CO | ORDINATION |
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| INITIALS | DATE |
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| PROJECT NAME: | ALCO - Enviro | ALCO - Environmental Oversight | | | | | | | |
|----------------------|---------------------------|------------------------------------|-----------|--|-------|--------|------------------|-----------|------|
| OWNER: | Maxon ALCO Holdings, LLC, | | | | | ECT NO | ^{):} 13 | 68.001 | .001 |
| | as Agent for Sch | as Agent for Schenectady Metroplex | | | | | | | |
| | | | | | | | | | |
| SITE CONTRACTOR: | Rifenbur | g Cor | ntracting | | DATE: | 06 | /06/10 | 6 - 06/10 | 0/16 |
| B&L Inspector: | Nathan Shaffer - | Nathan Shaffer - Both NJS and RJM2 | | | | | OF TH | E WEEK | |
| Rosemary McCormick - | | | | | S | MT | W | TH F | SA |

| WORK FORCE: | | | | | WEATHER I | RANGE | | | |
|------------------------|-----|--|--|--|-----------|-----------------------|-------------------|--|--|
| Contractor (Rifenburg) | | | | | | | | | |
| Crew Varies Per Task | 2-6 | | | | | Clear - Mostly Cloudy | | | |
| | | | | | | APROX. TEMP | P. RANGE | | |
| | | | | | | LOW | HIGH | | |
| | | | | | | 60 ⁰ F | 85 ⁰ F | | |

| EQUIPMENT USED: | | | | | | |
|-----------------|--------|------------|--------|--|--|--|
| Excavator | Varies | Skid-Steer | 1 | | | |
| End Dump | Varies | Loader | 1 | | | |
| Drum Roller | 1 | Dozer | Varies | | | |
| Dump Truck | Varies | | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC:

All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

6/6/2016 Rifenburg crew excavation along riverbank south end of site. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. Photoionization detector utilized for field vapor screening of excavation. PID range of 0.0 PPM to <10.0 PPM. See Photo Log for reference. Sidecast soil was reused as fill on-site. Former Rip Rap from riverbank removed for re-use on-site.

6/7/2016 Riverbank excavation south end of site. Called SPILL into NYSDEC (SPILL Id. 1602325) due to petroleum impacted soil observation and PID readings as high as 120 PPM. Photoionization detector utilized for field vapor screening of excavation at minimum of one bucket per truck load. Impacted soil (PID >40.0 PPM) staged on plastic for later disposal. NYSDEC JS on-site to observe spill area. Confirmatory samples collected from excavation with concurrence of the NYSDEC DER PM JS in the field on number and location. 6/8/2016 Riverbank excavation PID range from 0.0 PPM to 44 PPM. Impacted soil (PID >40.0 PPM) staged on plastic for later disposal. 6/9/2016 Riverbank excavation PID range from 0.0 PPM to 55 PPM. Impacted soil (PID >40.0 PPM) staged on plastic for later disposal. 6/10/2016 Riverbank excavation PID range from 0.0 PPM to 30 PPM. NYSDEC JS on-site to observe spill area and riverbank excavation.

6/7/2016-6/10/2016 - Absorbent pads utilized periodically to absorb minor quantities of free product.

6/6/2016 - 6/10/2016 - Site soil cover placement observation. See Photo Log for reference.

| INSPECTOR: | | DATE: | |
|------------|----------------|-------|--|
| | Nathan Shaffer | | |
| INSPECTOR: | | DATE: | |



| IN-HOUSE COORDINATION | | | | | | | | |
|-----------------------|------|--|--|--|--|--|--|--|
| INITIALS | DATE | | | | | | | |
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| PROJECT NAME: | ALCO - Environ | mental Oversight | REPORT NO: | |
|------------------|-------------------|--------------------|------------|------------------|
| OWNER: | Maxon ALCO | Holdings, LLC, | PROJECT NO | 1368.001.001 |
| | as Agent for Sche | enectady Metroplex | | |
| | | | | |
| SITE CONTRACTOR: | Rifenburg | Contracting | DATE: 06/ | 13/16 - 06/17/16 |
| B&L Inspector: | Nathan Shaffer - | Both NJS and RJM2 | DAY C | F THE WEEK |
| Ros | emary McCormick - | | S M T | W TH F SA |

| WORK FORCE: | | | | WEATHER I | RANGE | | |
|------------------------|-----|--|--|-----------------------|-------------------|--|--|
| Contractor (Rifenburg) | | | | | | | |
| Crew Varies Per Task | 2-6 | | | Clear - Mostly Cloudy | | | |
| | | | | APROX. TEMP | P. RANGE | | |
| | | | | LOW | HIGH | | |
| | | | | 55 ⁰ F | 85 ⁰ F | | |

| EQUIPMENT USED: | | | | | |
|-----------------|--------|------------|--------|--|--|
| Excavator | Varies | Skid-Steer | 1 | | |
| End Dump | Varies | Loader | 1 | | |
| Drum Roller | 1 | Dozer | Varies | | |
| Dump Truck | Varies | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC:

All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

6/13/2016 - 6/17/2016 Rifenburg crew excavation along riverbank south end of site. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. Photoionization detector utilized for field vapor screening of excavation at minimum of one bucket per truckload. Absorbent pads utilized periodically to absorb minor quantities of free product. 6/13/2016 PID range from 0.0 PPM to <40.0 PPM. NYSDEC JS on-site to observe riverbank excavation and riverbank sheen area. 6/14/2016 PID range from 0.0 PPM to <65 PPM. 6/15/2016 PID range from 0.0 PPM to 45 PPM. 6/17/2016 PID range from 0.0 PPM to 32 PPM. Impacted soil (PID >40.0 PPM) staged on plastic for later disposal. See Photo Log for reference. Sidecast soil was reused as fill on-site. Former Rip Rap from riverbank removed for re-use on-site.

6/13/2016 - 6/16/2016 - Minor sheen noted periodically on surface of water within cofferdam. Dissipates with wave action. NYSDEC notified of observations. 6/16/2016 - NYSDEC notified of removal of cofferdam where sheen was noted.

6/13/2016 - 6/17/2016 - Site soil cover placement observation. See Photo Log for reference.

INSPECTOR:

Nathan Shaffer

DATE:

INSPECTOR:

DATE:



| IN-HOUSE CO | ORDINATION |
|-------------|------------|
| INITIALS | DATE |
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| PROJECT NAME: | ALCO - Enviro | ALCO - Environmental Oversight | | | | | | |
|------------------|------------------|---|-----------|---|-----|----|-----------|------------------|
| OWNER: | | Maxon ALCO Holdings, LLC, as Agent for Schenectady Metroplex | | | | | NO: | 1368.001.001 |
| SITE CONTRACTOR: | Rifenbur | g Cor | ntracting | | DAT | E: | 06/2 | 20/16 - 06/24/16 |
| B&L Inspector: | Nathan Shaffer - | Nathan Shaffer - Both NJS and RJM2 | | | | D/ | AY O | F THE WEEK |
| Ros | | | | S | М | Т | W TH F SA | |

| WORK FORCE: | | | | WEATHER I | RANGE | | |
|------------------------|-----|--|--|-----------------------|-------------------|--|--|
| Contractor (Rifenburg) | | | | | | | |
| Crew Varies Per Task | 2-6 | | | Clear - Mostly Cloudy | | | |
| | | | | APROX. TEMP | P. RANGE | | |
| | | | | LOW | HIGH | | |
| | | | | 60 ⁰ F | 90 ⁰ F | | |

| EQUIPMENT USE | D: | | | | |
|---------------|-------------|---------|--------|--|--|
| Excavator | Varies Skic | d-Steer | 1 | | |
| End Dump | Varies Loa | der | 1 | | |
| Drum Roller | 1 Doz | er | Varies | | |
| Dump Truck | Varies | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC:

All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

6/20/2016 Rifenburg crew excavation along lower portion of riverbank south end of site substantially complete.

6/20/2016 - 6/24/2016 - Riverbank pump house foundation demolition excavation. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. Photoionization detector utilized for field vapor screening of excavation. PID range from 0.0 PPM to <5.0 PPM. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference. Sidecast soil was reused as fill on-site.

Contractor separates materials into individual piles for removal. Concrete added to concrete pile on-site for crushing. Metal separated for scrap metal recycling.

6/20/2016 - 6/24/2016 - Minor sheen noted periodically on surface of water on Mohawk in same area noted prior week. Sheen dissipates with wave action. Absorbent pads placed along shoreline to absorb sheen where possible. NYSDEC notified of observations. 6/24/2016 NYSDEC PM JS performed site visit to inspect sheen and demolition progress.

6/20/2016 - 6/24/2016 - Site soil cover placement observation. See Photo Log for reference.

| INSPECTOR: | | DATE: | |
|------------|--------------------|-------|--|
| | Nathan Shaffer | | |
| INSPECTOR: | | DATE: | |
| | Rosemary McCormick | | |



| IN-HOUSE COORDINATION | | | | | | | |
|-----------------------|------|--|--|--|--|--|--|
| INITIALS | DATE | | | | | | |
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| PROJECT NAME: | ALCO - Environmental Oversight | | | | REPORT NO: | |
|----------------------|--------------------------------|-------|-------------------|-------------|--------------|------------------|
| OWNER: | Maxon ALCO |) Ho | I | PROJECT NO: | 1368.001.001 | |
| | as Agent for Sch | nene | | | | |
| | | | | | | |
| SITE CONTRACTOR: | Rifenbur | g Cor | ntracting | 1 | DATE: 06/2 | 27/16 - 07/01/16 |
| B&L Inspector: | Nathan Shaffer - | | Both NJS and RJM2 | | DAY OF | THE WEEK |
| Rosemary McCormick - | | | | | S M T | W TH F SA |
| | | | - | | | |

| WORK FORCE: | | | | WEATHER RANGE | | |
|------------------------|-----|--|--|---------------|------------------------------------|-------------------|
| Contractor (Rifenburg) | | | | | Clear - Mostly Cloudy Some Rain | |
| Crew Varies Per Task | 2-6 | | | | | |
| | | | | | APROX. TEMP. RANGE | |
| | | | | | LOW | HIGH |
| | | | | | 60 ⁰ F | 85 ⁰ F |

| EQUIPMENT USED: | | | | | |
|-----------------|--------|------------|--------|--|--|
| Excavator | Varies | Skid-Steer | 1 | | |
| End Dump | Varies | Loader | 1 | | |
| Drum Roller | 1 | Dozer | Varies | | |
| Dump Truck | Varies | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC:

All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

6/27/2016 - 6/30/2016 - Riverbank pump house foundation demolition excavation. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. Photoionization detector utilized for field vapor screening of excavation. PID range from 0.0 PPM to <5.0 PPM. Visual or olfactory evidence of gross petroleum contamination was not observed. See Photo Log for reference. Sidecast soil was reused as fill on-site. On 6/27/2016 - small amount of product noted on surface of manhole contained within manhole near pump house foundation and some absorbent pads used to absorb. DEC shown manhole on 6/28/2016.

Contractor separates materials into individual piles for removal. Concrete added to concrete pile on-site for crushing. Metal separated for scrap metal recycling.

6/27/2016 - 6/30/2016 - Minor sheen noted periodically on surface of water on Mohawk in same area noted prior week. Sheen dissipates with wave action. Absorbent pads placed along shoreline to absorb sheen where possible. NYSDEC notified of observations. 6/28/2016 NYSDEC PM JS performed site visit to inspect sheen and progress of pump house foundation demolition.

6/27/2016 - 6/30/2016 - Site soil cover placement observation. See Photo Log for reference.

7/1/2016 - No site work performed.

INSPECTOR:

Nathan Shaffer

DATE:

DATE:

INSPECTOR:



| IN-HOUSE COORDINATION | | | | | | | |
|-----------------------|------|--|--|--|--|--|--|
| INITIALS | DATE | | | | | | |
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| PROJECT NAME: | ALCO - Environmental Oversight | | | | REPORT NO: | |
|----------------------|--------------------------------|-------|-------------------|-------------|--------------|------------------|
| OWNER: | Maxon ALCO as Agent for Sch | | | PROJECT NO: | 1368.001.001 | |
| SITE CONTRACTOR: | Rifenbur | g Coi | ntracting | | DATE: 07/0 | 04/16 - 07/08/16 |
| B&L Inspector: | Nathan Shaffer - | | Both NJS and RJM2 | | DAY OF | THE WEEK |
| Rosemary McCormick - | | | | | S M T | W TH F SA |
| | | | | | | |

| WORK FORCE: | | | | WEATHER F | RANGE |
|------------------------|-----|--|--|-----------------------|-------------------|
| Contractor (Rifenburg) | | | | Clear - Mostly Cloudy | |
| Crew Varies Per Task | 2-6 | | | Some Rain | |
| | | | | APROX. TEMP. RANGE | |
| | | | | LOW | HIGH |
| | | | | 65 ⁰ F | 85 ⁰ F |

| EQUIPMENT USED: | | | | | |
|-----------------|--------|------------|--------|--|--|
| Excavator | Varies | Skid-Steer | 1 | | |
| End Dump | Varies | Loader | 1 | | |
| Drum Roller | 1 | Dozer | Varies | | |
| Dump Truck | Varies | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC:

All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

7/5/2016 - 7/7/2016 - Riverbank pump house foundation demolition excavation. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. Photoionization detector utilized for field vapor screening of excavation. PID range from 0.0 PPM to <5.0 PPM. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference. Sidecast soil was reused as fill on-site. On 7/7/2016 manhole removed where product was absorbed on 6/27/2016. New pads applied with no new absorption. 7/7/2016 end of the day foundation excavation substantially complete.

Contractor separates materials into individual piles for removal. Concrete added to concrete pile on-site for crushing. Metal separated for scrap metal recycling.

7/5/2016 - 7/8/2016 - Minor sheen noted periodically on surface of water on Mohawk in same area noted previously. Sheen dissipates with wave action. Absorbent pads placed along shoreline to absorb sheen where possible. NYSDEC notified of observations.

7/5/2016 - 7/8/2016 - Site soil cover placement observation. See Photo Log for reference.

7/4/2016 - Holiday - No site work performed.

INSPECTOR:

Nathan Shaffer

DATE:

DATE:

INSPECTOR:



| IN-HOUSE COORDINATION | | | | | |
|-----------------------|------|--|--|--|--|
| INITIALS | DATE | | | | |
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| PROJECT NAME: ALCO - Environmental Oversight | | | | | REPORT NO: | |
|--|--------------------------------|-------|-------------------|-------------|-------------|-----------------|
| OWNER: | Maxon ALCO as Agent for Sch | | | PROJECT NO: | 1368.001.00 | |
| SITE CONTRACTOR: | Rifenbur | g Coi | ntracting | | DATE: 07/1 | 1/16 - 07/15/16 |
| B&L Inspector: | Nathan Shaffer - | | Both NJS and RJM2 | | DAY OI | THE WEEK |
| Rosemary McCormick - | | | | | S M T | W TH F S |

| WORK FORCE: | | | | | WEATHER RANGE | | |
|------------------------------------|--|--|--|---|---------------|-------------------|-------------------|
| Contractor (Rifenburg) | | | | | | Clear - Mostly | / Cloudv |
| Crew Varies Per Task 2-6 Some Rain | | | | , | | | |
| | | | | | | APROX. TEMF | P. RANGE |
| | | | | | | LOW | HIGH |
| | | | | | | 60 ⁰ F | 90 ⁰ F |

| EQUIPMENT USED: | | | | | |
|-----------------|--------|------------|--------|--|--|
| Excavator | Varies | Skid-Steer | 1 | | |
| End Dump | Varies | Loader | 1 | | |
| Drum Roller | 1 | Dozer | Varies | | |
| Dump Truck | Varies | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC:

All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

7/11/2016 - 7/15/2016 - Riverbank excavation in vicinity of college creek outfall. Excavation monitored through visual and olfactory observation on a minimum of half an hour intervals. Photoionization detector utilized for field vapor screening of excavation. PID range from 0.0 PPM to <5.0 PPM. Visual or olfactory evidence of gross petroleum contamination was not observed. NAPL was not observed. See Photo Log for reference. Sidecast soil was reused as fill on-site. On 7/11/2016 three tanks uncovered (Tanks 011, 012, and 013) within three separate concrete vaults. No staining and visibly clean sand fill around tanks. Some water observed at top of tanks near ports and not product or sheen observed. Tanks full of concrete flowable fill.

With NYSDEC concurrence on 7/12/2016 tops of tanks opened to observe interior contents. Incidental small quantity of water on surface of concrete in tanks 012 and 013 and tank 011 was dry. No odor, sheen or product observed on surface of water and NYSDEC agreed that vac truck was not necessary and tank interior concrete removal could proceed.

7/13/2016 tank removals began. NYSDEC JS site visit to observe tank excavation and water on surface of tanks. A fourth tank (014) uncovered. Tank 014 was approximately 500 gallon with fluids and sludge with a petroleum odor. Tank carefully removed while intact and placed on plastic and bermed for later cleaning. DEC notified. Continuous monitoring of excavation with PID with no elevated PID readings. Tank removals completed on 7/15/2016. All concrete placed on plastic. NJSDEC JS site visit to view tank graves and tank shells and approves tank 011, 012, and 013 for scrapping as cleaning is not necessary due to no residual product observed on the interior of tanks. Confirmatory samples collected from each tank grave on 7/15/2016 with DEC concurrence in the field on number and location. For further information see Tank Closure Letter Dated July 28, 2016 submitted to NYSDEC.

7/11/2016 - 7/15/2016 - Minor sheen noted periodically on surface of water on Mohawk in same area noted previously. 20 feet of absorbent boom placed on 7/11/2016 along shoreline to contain and absorb sheen. NYSDEC JS and B&L AJB on site to observe sheen and tanks noted above. On 7/12/2016 20 more feet of absorbent boom placed along riverbank. See Photo Log for reference.

7/11/2016 - 7/15/2016 - Site soil cover placement observation. See Photo Log for reference.

| INSPECTOR: | | DATE: |
|------------|----------------|-------|
| | Nathan Shaffer | |
| INSPECTOR: | | DATE: |



| IN-HOUSE COORDINATION | | | | | | | |
|-----------------------|------|--|--|--|--|--|--|
| INITIALS | DATE | | | | | | |
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| PROJECT NAME: | ALCO - Enviro | ALCO - Environmental Oversight | | | | NO: | | | |
|----------------------|---------------------------|------------------------------------|-----------|-----|-------|------|--------|--------|-----|
| OWNER: | Maxon ALCO Holdings, LLC, | | | PRC | DJECT | NO: | 1368 | 3.001. | 001 |
| | as Agent for Sch | as Agent for Schenectady Metroplex | | | | | | | |
| | | | | | | | | | |
| SITE CONTRACTOR: | Rifenburg | g Cor | ntracting | DAT | E: | 07/1 | 8/16 - | 07/22 | /16 |
| B&L Inspector: | Nathan Shaffer - | Nathan Shaffer - Both NJS and RJM2 | | | D | | THE \ | NEEK | |
| Rosemary McCormick - | | | | S | M | Т | W | TH F | SA |

| WORK FORCE: | | | | | | WEATHER RANGE | | |
|------------------------|-----|--|--|--|--|-------------------|-------------------|--|
| Contractor (Rifenburg) | | | | | | Clear - Mostly | / Cloudy | |
| Crew Varies Per Task | 2-6 | | | | | Some Rain | | |
| | | | | | | APROX. TEMP | P. RANGE | |
| | | | | | | LOW | HIGH | |
| | | | | | | 60 ⁰ F | 90 ⁰ F | |

| EQUIPMENT USED: | | | | | |
|-----------------|--------|------------|--------|--|--|
| Excavator | Varies | Skid-Steer | 1 | | |
| End Dump | Varies | Loader | 1 | | |
| Drum Roller | 1 | Dozer | Varies | | |
| Dump Truck | Varies | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC:

All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

7/18/2016 - 7/22/2016 - Minor sheen noted periodically on surface of water on Mohawk in same area noted previously. Absorbent boom added and/or placement adjusted daily for optimal absorption. See Photo Log for reference.

7/18/2016 - 7/22/2016 - Site soil cover placement observation. See Photo Log for reference.

INSPECTOR:

DATE:

Nathan Shaffer

INSPECTOR:

DATE:



| IN-HOUSE COORDINATION | | | | | | | |
|-----------------------|------|--|--|--|--|--|--|
| INITIALS | DATE | | | | | | |
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| PROJECT NAME: | ALCO - Environmental Oversight | | | | REPORT NO: | |
|----------------------|---|-------|-----------|-------------|--------------|------------------|
| OWNER: | Maxon ALCO Holdings, LLC, as Agent for Schenectady Metroplex | | | PROJECT NO: | 1368.001.001 | |
| | | | | | | |
| SITE CONTRACTOR: | Rifenburg | g Cor | ntracting | | DATE: 07/2 | 25/16 - 07/29/16 |
| B&L Inspector: | Nathan Shaffer - Both NJS and RJM2 | | | | DAY O | THE WEEK |
| Rosemary McCormick - | | | | | S M T | W TH F SA |

| WORK FORCE: | | | | | | WEATHER I | RANGE |
|------------------------|-----|--|--|--|--|-------------------|-------------------|
| Contractor (Rifenburg) | | | | | | Clear - Mostly | / Cloudy |
| Crew Varies Per Task | 2-6 | | | | | Some Rain | |
| | | | | | | APROX. TEMP | P. RANGE |
| | | | | | | LOW | HIGH |
| | | | | | | 70 ⁰ F | 90 ⁰ F |

| EQUIPMENT USED: | | | | | |
|-----------------|--------|------------|--------|--|--|
| Excavator | Varies | Skid-Steer | 1 | | |
| End Dump | Varies | Loader | 1 | | |
| Drum Roller | 1 | Dozer | Varies | | |
| Dump Truck | Varies | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC:

All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

7/25/2016 - 7/29/2016 - Minor sheen noted periodically on surface of water on Mohawk in same area noted previously. Absorbent boom added and/or placement adjusted daily for optimal absorption. 7/27/2016 NYSDEC JS observes boomed area. See Photo Log for reference.

7/27/2016 - Clean Harbors on-site for for vac truck services and pressure wash cleaning of tank 014. NYSDEC JS observes tank after cleaning and approves scrap metal recycling.

7/25/2016 - 7/29/2016 - Site soil cover placement observation. See Photo Log for reference.

INSPECTOR:

Nathan Shaffer

DATE:

INSPECTOR:

DATE:



| IN-HOUSE COORDINATION | | | | | | | |
|-----------------------|------|--|--|--|--|--|--|
| INITIALS | DATE | | | | | | |
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| PROJECT NAME: | ALCO - Environmental Oversight | | | | REPORT NO: | |
|----------------------|------------------------------------|--|-------------------|-------------|------------------|------------|
| OWNER: | Maxon ALCO Holdings, LLC, | | | PROJECT NO: | 1368.001.001 | |
| | as Agent for Schenectady Metroplex | | | | | |
| | - | | | | | |
| SITE CONTRACTOR: | Rifenburg Contracting | | | DATE: 08/(| 01/16 - 08/05/16 | |
| B&L Inspector: | Nathan Shaffer - | | Both NJS and RJM2 | | DAY O | F THE WEEK |
| Rosemary McCormick - | | | | | S M T | W TH F SA |

| WORK FORCE: | | | | | WEATHER RANGE | | |
|------------------------|-----|--|--|--|---------------|--------------------|-------------------|
| Contractor (Rifenburg) | | | | | | Clear - Mostly | / Cloudy |
| Crew Varies Per Task | 2-6 | | | | | Some Rain | |
| | | | | | | APROX. TEMP. RANGE | |
| | | | | | | LOW | HIGH |
| | | | | | | 60 ⁰ F | 85 ⁰ F |

| EQUIPMENT USED: | | | | | |
|-----------------|--------|------------|--------|--|--|
| Excavator | Varies | Skid-Steer | 1 | | |
| End Dump | Varies | Loader | 1 | | |
| Drum Roller | 1 | Dozer | Varies | | |
| Dump Truck | Varies | | | | |

MAINTENANCE & PROTECTION OF TRAFFIC:

All work staged on private property.

DESCRIPTION OF WORK ACCOMPLISHED:

8/1/2016 - 8/5/2016 - Minor sheen noted periodically on surface of water on Mohawk in same area noted previously. Absorbent boom added and/or placement adjusted daily for optimal absorption. 8/1/2016 new absorbant boom ordered to replace current boom as it is a bit weathered. See Photo Log for reference.

8/3/2016 - Boater on the Mohawk called in a SPILL (NYSDEC Spill No. 1604483) due to petroleum sheen and odor. NJS and JS walk bank from harbor mouth to south end of site. Only sheen observed is relative to the existing booms. Booms replaced with new booms.

8/5/2016 - NJS walks site with NYSDEC JS and NYSDEC Schenectedy County spill engineer Matt Franklin (MF). MF recomended harbor boom to be placed around exterior of absorbant boom to break wave action and minimise drift outside of area. NJS requests harbor boom to be ordered by contractor.

8/1/2016 - 8/5/2016 - Site soil cover placement observation. See Photo Log for reference.

| INSPECTOR: | | DATE: | |
|------------|----------------|-------|--|
| | Nathan Shaffer | | |
| INSPECTOR: | | DATE: | |

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September 9, 2013

Mr. John R. Strang, P.E. Environmental Engineer 2 Region 4 New York State Department of Environmental Conservation 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC. MAIL

Re: Progress Report No. 1 Reporting Period: August 2013 ALCO – BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- Preparation of the Supplemental Remedial Investigation (SRI) Report.
- Meeting with NYSDEC on 8/28/13 to discuss schedule.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

• Completion and submittal of the SRI Report.

ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

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Mr. John R. Strang, P.E. NYSDEC September 9, 2013 Page 2

SAMPLING RESULTS

Not Applicable.

PROJECT PERCENTAGE COMPLETION

Not Applicable

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

No citizen participation activities were anticipated, nor occurred during this reporting period.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours,

BARTON & LOGUIDICE, P.C.

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Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc: Steve Porter, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Young Sommer

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Engineers • Environmental Scientists • Planners • Landscape Architects



October 10, 2013

Mr. John R. Strang, P.E. Environmental Engineer 2 Region 4 New York State Department of Environmental Conservation 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC. MAIL

Re: Progress Report No. 2 Reporting Period: September 2013 ALCO – BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- Preparation of the Supplemental Remedial Investigation (SRI) Report.
- Meeting with NYSDEC on 9/19/13 to discuss scheduling and project progress.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

- Completion and submittal of the SRI Report;
- Consideration of modifications to Parcels B and C to better accommodate redevelopment planning.

ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

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Mr. John R. Strang, P.E. NYSDEC October 10, 2013 Page 2

SAMPLING RESULTS

Not Applicable.

PROJECT PERCENTAGE COMPLETION

Not Applicable

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

No citizen participation activities were anticipated, nor occurred during this reporting period.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours,

BARTON & LOGUIDICE, P.C.

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Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc:

- Steve Porter, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Al DeMarco
- Maxon ALCO Holdings LLC
 Maxon ALCO Holdings LLC
 Maxon ALCO Holdings LLC
 Young Sommer
 NYSDEC Region 4, OGC
- -NYSDOH



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December 9, 2013

Mr. John R. Strang, P.E. Environmental Engineer 2 Region 4 New York State Department of Environmental Conservation 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC. MAIL

Re: Progress Report No. 4 Reporting Period: November 2013 ALCO – BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- The Alternatives Analysis Report (AAR) and the Remedial Work Plan (RWP) were revised in accordance with comments received from NYSDEC dated 10/4/13.
- Progress meetings were held with NYSDEC on 11/7/13, 11/13/13 and 11/26/13 to discuss scheduling and project progress.
- A request for modifications to Parcels B and C to better accommodate redevelopment planning was submitted on 11/19/13.
- A letter was sent out on 11/27/13 to the operator of Building 306 providing the SVI results and requesting information on TCE usage, as indicated by the NYSDEC letter of 11/21/13.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

• Submission of the revised AAR and RWP to NYSDEC.

ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

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Mr. John R. Strang, P.E. NYSDEC December 9, 2013 Page 2

SAMPLING RESULTS

Not Applicable.

PROJECT PERCENTAGE COMPLETION

Not Applicable

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

No citizen participation activities were anticipated, nor occurred during this reporting period.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours,

BARTON & LOGUIDICE, P.C.

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Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc: Steve Porter, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Al DeMarco

- Maxon ALCO Holdings LLC
- Maxon ALCO Holdings LLC
- Maxon ALCO Holdings LLC
- Young Sommer
- NYSDEC Region 4, OGC -NYSDOH

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January 8, 2014

Mr. John R. Strang, P.E. Environmental Engineer 2 Region 4 New York State Department of Environmental Conservation 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC. MAIL

Re: Progress Report No. 5 Reporting Period: December 2013 ALCO – BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, D.P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- The revised Alternatives Analysis Report (AAR) and the Remedial Work Plan (RWP) were submitted to NYSDEC on 12/9/13.
- A progress meeting was held with NYSDEC on 12/16/13 to discuss scheduling and project progress.
- The request for modifications to Parcels B and C was approved on 12/23/13.
- Preparation of work plans for Interim Remedial Measures (IRMs) was started.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

• Submission of the IRM work plans to NYSDEC.

ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

Mr. John R. Strang, P.E. NYSDEC January 8, 2014 Page 2

SAMPLING RESULTS

Not Applicable.

PROJECT PERCENTAGE COMPLETION

Not Applicable

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

No citizen participation activities were required during this reporting period.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours,

BARTON & LOGUIDICE, D.P.C.

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Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

Steve Porter, Esq. cc:

Steve Luciano Paul Fallati Dean Sommer, Esq. **Rich Ostrov** Al DeMarco

- Maxon ALCO Holdings LLC
- Maxon ALCO Holdings LLC
- Maxon ALCO Holdings LLC
- Young Sommer
- NYSDEC Region 4, OGC -NYSDOH

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Engineers • Environmental Scientists • Planners • Landscape Architects

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February 7, 2014

Mr. John R. Strang, P.E. Environmental Engineer 2 Region 4 New York State Department of Environmental Conservation 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC. MAIL

Re: Progress Report No. 6 Reporting Period: January 2014 ALCO – BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, D.P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- A progress meeting was held with NYSDEC on 12/16/13 to discuss scheduling and project progress.
- The demolition plan for Building 300 was submitted to NYSDEC on 1/22/14.
- The Interim Remedial Measures (IRMs) work plan was submitted to NYSDEC on 1/15/14.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

• Revision and re-submittal of RWP and AAR after receiving NYSDEC comments. .

ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

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Mr. John R. Strang, P.E. NYSDEC February 7, 2014 Page 2

SAMPLING RESULTS

Not Applicable.

PROJECT PERCENTAGE COMPLETION

Not Applicable

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

Copies of the RI and SRI Reports (on disc) were placed at the Public repository (Schenectady County Library) on 1/17/14.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours,

BARTON & LOGUIDICE, D.P.C.

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Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc:

- Steve Porter, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Al DeMarco
- Maxon ALCO Holdings LLC
 Maxon ALCO Holdings LLC
 Maxon ALCO Holdings LLC
- Young Sommer
- NYSDEC Region 4, OGC -NYSDOH

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March 4, 2014

Mr. John R. Strang, P.E. Environmental Engineer 2 Region 4 New York State Department of Environmental Conservation 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC. MAIL

Re: Progress Report No. 7 Reporting Period: February 2014 ALCO – BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, D.P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- A progress meeting was held with NYSDEC on 2/6/14 to discuss scheduling and project progress.
- The demolition plan for Building 300 was approved by NYSDEC on 2/3/14.
- Asbestos abatement will be commenced in Building 300 following variance approval by NYSDOL.
- The RWP/AAR/IRM was submitted to NYSDEC on 2/26/14 after receiving and addressing NYSDEC comments.
- The IRM work plan was approved by NYSDEC on 2/27/17.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

- Continuation of asbestos abatement activities in Building 300; demolition activities to commence following completion of abatement work.
- Implement the approved IRM work plan.

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Mr. John R. Strang, P.E. NYSDEC March 4, 2014 Page 2

ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

SAMPLING RESULTS

Not Applicable.

PROJECT PERCENTAGE COMPLETION

An updated schedule is attached to this report. The schedule shows completed tasks, tasks in progress and tasks to be undertaken.

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

• A letter was sent to NYSDEC on 2/27/14 on behalf of Maxon ALCO Holdings, LLC to request release of the RWP for public review.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours, BARTON & LOGUIDICE, D.P.C.

Under J. Bacher

Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc: Steve Porter, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Al DeMarco Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Young Sommer
NYSDEC Region 4, OGC
NYSDOH

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Engineers • Environmental Scientists • Planners • Landscape Architects



April 9, 2014

Mr. John R. Strang, P.E. Environmental Engineer 2 New York State Department of Environmental Conservation Region 4 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC. MAIL

Re: Progress Report No. 8 Reporting Period: March 2014 ALCO – BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, D.P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- Progress meetings were held with NYSDEC on 3/6/14 and 3/27/14 to discuss scheduling and project progress.
- Asbestos abatement was commenced in Building 300 following variance approval by NYSDOL.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

- Continuation of asbestos abatement activities in Building 300; demolition activities to commence following completion of abatement work.
- Implement the approved IRM work plan.
- Conduct soil vapor intrusion re-testing in Building 306 following 7-10 days of ventilation change by building manager.
- Begin preparation of Remedial Design for the recommended remedy.

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listen.



Mr. John R. Strang, P.E. NYSDEC April 9, 2014 Page 2

ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

SAMPLING RESULTS

Not Applicable.

PROJECT PERCENTAGE COMPLETION

An updated schedule is attached to this report. The schedule shows completed tasks, tasks in progress and tasks to be undertaken.

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

• The RWP/AAR was made available for public review and comment (45-day comment period to close on 4/30/14).

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours, BARTON & LOGUIDICE, D.P.C.

Undren 1

Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc: Steve Porter, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Al DeMarco Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Young Sommer
NYSDEC Region 4, OGC
NYSDOH

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Celebrating over 50 years of service June 6, 2014

> Mr. John R. Strang, P.E. Environmental Engineer 2 New York State Department of Environmental Conservation Region 4 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC MAIL

Re: Progress Report No. 9 Reporting Period: April 2014 ALCO – BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, D.P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- A meeting was held with NYSDEC on 5/8/14 to discuss scheduling and project progress.
- Asbestos abatement has continued in Building 300.
- Results of the soil vapor intrusion re-testing conducted in Building 306 were submitted to NYSDEC on 5/9/14.
- Preparation of the Remedial Design for the recommended remedy was commenced.
- A draft Excavation Work Plan was submitted to NYSDEC on 5/27/14.
- A draft insert/addendum to the RWP was submitted to NYSDEC on 5/14/14.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

- Continuation of asbestos abatement activities in Building 300; demolition activities to commence following completion of abatement work.
- Implement the approved IRM work plan.

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Mr. John R. Strang, P.E. NYSDEC June 6, 2014 Page 2

- Approval of the Excavation Work Plan.
- Submission of a work plan to soil conduct investigation on the RPI parcel.
- Formal submission of the insert/addendum to the RWP after NYSDEC comment.

ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

SAMPLING RESULTS

Not Applicable.

PROJECT PERCENTAGE COMPLETION

Updated schedules are attached to this report. The schedules show completed tasks, tasks in progress and tasks to be undertaken.

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

No citizen participation activities were undertaken during this reporting period.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours, BARTON & LOGUIDICE, D.P.C.

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Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

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Mr. John R. Strang, P.E. NYSDEC June 6, 2014 Page 2

cc: Steve Porter, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Al DeMarco

- Maxon ALCO Holdings LLC
- Maxon ALCO Holdings LLC
- Maxon ALCO Holdings LLC
- Young Sommer
- NYSDEC Region 4, OGC -NYSDOH

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Celebrating over 50 years of service July 9, 2014

> Mr. John R. Strang, P.E. Environmental Engineer 2 New York State Department of Environmental Conservation Region 4 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC MAIL

Re: Progress Report No. 9 Reporting Period: June 2014 ALCO – BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, D.P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- A meeting was held with NYSDEC on 6/25/14 to discuss scheduling and project progress.
- Physical demolition of Building 300 was commenced.
- Preparation of the Remedial Design for the recommended remedy was continued.
- The Excavation Work Plan was approved by NYSDEC on 6/17/14.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

- Implement the approved IRM work plan.
- Submission of a work plan to soil conduct investigation on the RPI parcel.
- Submission of the revised RWP with the approved NYSDEC insertion.
- Submission of the draft Remedial Design for the recommended remedy.

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Mr. John R. Strang, P.E. NYSDEC July 9, 2014 Page 2

ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

SAMPLING RESULTS

Not Applicable.

PROJECT PERCENTAGE COMPLETION

Updated schedules are attached to this report. The schedules show completed tasks, tasks in progress and tasks to be undertaken.

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

No citizen participation activities were undertaken during this reporting period.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours, BARTON & LOGUIDICE, D.P.C.

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Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc: Steve Porter, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Al DeMarco Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Young Sommer
NYSDEC Region 4, OGC
NYSDOH

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Celebrating over 50 years of service August 7, 2014

Mr. John R. Strang, P.E. Environmental Engineer 2 New York State Department of Environmental Conservation Region 4 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC MAIL

Re: Progress Report No.10 Reporting Period: July 2014 ALCO – BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, D.P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- A meeting was held with NYSDEC on 7/21/14 to discuss scheduling and project progress.
- Physical demolition of Building 300 was completed and preparation of the Construction Completion Report was commenced.
- Preparation of the Remedial Design for the recommended remedy was continued.
- Implementation of the approved IRM work plan was commenced.
- A draft work plan to conduct soil investigation on the RPI parcel was submitted to NYSDEC for preliminary review and discussion; the parcel is not currently part of any of the three brownfield parcels.
- The revised RWP (with the approved NYSDEC insertion) was submitted.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

- Submission of the draft Remedial Design for the recommended remedy.
- Continuation of the approved IRM work.

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Mr. John R. Strang, P.E. NYSDEC August 7, 2014 Page 2

ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

SAMPLING RESULTS

Not Applicable.

PROJECT PERCENTAGE COMPLETION

Updated schedules are attached to this report. The schedules show completed tasks, tasks in progress and tasks to be undertaken.

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

No citizen participation activities were undertaken during this reporting period.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours, BARTON & LOGUIDICE, D.P.C.

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Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc: Steve Porter, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Al DeMarco Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Young Sommer
NYSDEC Region 4, OGC
NYSDOH

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Celebrating over 50 years of service September 10, 2014

Mr. John R. Strang, P.E. Environmental Engineer 2 New York State Department of Environmental Conservation Region 4 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC MAIL

Re: Progress Report No.11 Reporting Period: August 2014 ALCO – BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, D.P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- Meetings were held with NYSDEC on 8/7/14 and 8/21/14 to discuss scheduling and project progress.
- Preparation of the Construction Completion Report for the demolition of Building 300 was continued.
- The Remedial Design Report was submitted to NYSDEC.
- Implementation of the approved IRM work plan was continued with the excavation of the MW-45 Area.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

- Continuation of the approved IRM work.
- The City of Schenectady, for public purposes, intends to take title to a small parcel of land associated with Parcel B. A Change of Use Notification will be provided to the NYSDEC.

ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

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Mr. John R. Strang, P.E. NYSDEC September 10, 2014 Page 2

SAMPLING RESULTS

Not Applicable.

PROJECT PERCENTAGE COMPLETION

Updated schedules are attached to this report. The schedules show completed tasks, tasks in progress and tasks to be undertaken.

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

No citizen participation activities were undertaken during this reporting period.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours, BARTON & LOGUIDICE, D.P.C.

andrew J. Bar

Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc: Steve Porter, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Al DeMarco

- Maxon ALCO Holdings LLC
 Maxon ALCO Holdings LLC
 Maxon ALCO Holdings LLC
 Young Sommer
- NYSDEC Region 4, OGC -NYSDOH

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Celebrating over 50 years of service October 9, 2014

Mr. John R. Strang, P.E. Environmental Engineer 2 New York State Department of Environmental Conservation Region 4 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC MAIL

Re: Progress Report No.12 Reporting Period: September 2014 ALCO – BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, D.P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- Preparation of the Construction Completion Report for the demolition of Building 300 was continued.
- The Remedial Design Report is under review by NYSDEC.
- Implementation of the approved IRM work plan was continued with the completion of the MW-45 Area, the re-excavation of the hot spots and the excavation of the MW-36 Area.
- The City of Schenectady, for public purposes, intends to take title to a small parcel of land associated with Parcel B. A Change of Use Notification was provided to NYSDEC.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

• Continuation of the approved IRM work.

ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

SAMPLING RESULTS

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Mr. John R. Strang, P.E. NYSDEC October 9, 2014 Page 2

Not Applicable.

PROJECT PERCENTAGE COMPLETION

Updated schedules are attached to this report. The schedules show completed tasks, tasks in progress and tasks to be undertaken.

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

No citizen participation activities were undertaken during this reporting period.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours, BARTON & LOGUIDICE, D.P.C.

Chidner J. Bacher

Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc: Steve Porter, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Al DeMarco

- Maxon ALCO Holdings LLC
- Maxon ALCO Holdings LLC
- Maxon ALCO Holdings LLC
- Young Sommer
- NYSDEC Region 4, OGC
- -NYSDOH

The power to



November 10, 2014

Mr. John R. Strang, P.E. Environmental Engineer 2 New York State Department of Environmental Conservation Region 4 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC MAIL

Re: Progress Report No.13 Reporting Period: October 2014 ALCO – BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, D.P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- Preparation of the Construction Completion Report for the demolition of Building 300 was continued.
- The Remedial Design Report is under review by NYSDEC.
- Remedial efforts have been implemented for Spill 1407235 (newly encountered area of petroleum-impacted soil reported on 10/10/14); efforts to date have been excavation of impacted soils and removal of LNAPL with a belt skimmer.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

- Continuation of the approved IRM work.
- Continuation of remedial efforts on Spill 1407235

ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

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Mr. John R. Strang, P.E. NYSDEC November 10, 2014 Page 2

SAMPLING RESULTS

Not Applicable.

PROJECT PERCENTAGE COMPLETION

Updated schedules are attached to this report. The schedules show completed tasks, tasks in progress and tasks to be undertaken.

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

No citizen participation activities were undertaken during this reporting period.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours, BARTON & LOGUIDICE, D.P.C.

andren J. Bacher

Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc: Steve Porter, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Al DeMarco

- Maxon ALCO Holdings LLC
- Maxon ALCO Holdings LLC
- Maxon ALCO Holdings LLC
- Young Sommer
- NYSDEC Region 4, OGC
- -NYSDOH

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The power to



December 10, 2014

Mr. John R. Strang, P.E. Environmental Engineer 2 New York State Department of Environmental Conservation Region 4 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC MAIL

Re: Progress Report No.14 Reporting Period: November 2014 ALCO – BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, D.P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- Preparation of the Construction Completion Report for the demolition of Building 300 was continued.
- The Remedial Design Report is under review by NYSDEC.
- Remedial efforts have been continued for Spill 1407235 (newly encountered area of petroleum-impacted soil reported on 10/10/14); efforts to date have been excavation of impacted soils and removal of LNAPL with a belt skimmers.
- Removal of recently discovered tanks near former Building 308 was commenced.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

- Continuation of the approved IRM work.
- Continuation of remedial efforts on Spill 1407235

ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

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Mr. John R. Strang, P.E. NYSDEC December 10, 2014 Page 2

SAMPLING RESULTS

Not Applicable.

PROJECT PERCENTAGE COMPLETION

Updated schedules are attached to this report. The schedules show completed tasks, tasks in progress and tasks to be undertaken.

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

No citizen participation activities were undertaken during this reporting period.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours, BARTON & LOGUIDICE, D.P.C.

andren J. Bacher

Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc: Steve Porter, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Al DeMarco Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Young Sommer
NYSDEC Region 4, OGC
NYSDOH





Celebrating over 50 years of service

January 8, 2015

Mr. John R. Strang, P.E. Environmental Engineer 2 New York State Department of Environmental Conservation Region 4 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC MAIL

Re: Progress Report No.15 Reporting Period: December 2014 ALCO – BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, D.P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- A progress meeting was held with NYSDEC on 12/12/14.
- Preparation of the Construction Completion Report (CCR) for the demolition of Building 300 was continued.
- The Remedial Design Report is under review by NYSDEC.
- Remedial efforts have been continued for Spill 1407235 (newly encountered area of historic petroleum-impacted soil reported on 10/10/14); efforts to date have been excavation of impacted soils and removal of LNAPL with belt skimmers.
- Removal of recently discovered abandoned tanks near former Building 308 was completed.
- Removal of the remnants of an aboveground tank and two newly-discovered abandoned underground tanks on the northern portion of the property was commenced.

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ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

- Continuation of the approved IRM work.
- Continuation of remedial efforts on Spill 1407235

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Mr. John R. Strang, P.E. NYSDEC January 8, 2015 Page 2

- Submittal of the Building 300 CCR.
- Submittal of a draft Amendment with regard to the size of Parcel A

ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

SAMPLING RESULTS

Not Applicable.

PROJECT PERCENTAGE COMPLETION

Updated schedules are attached to this report. The schedules show completed tasks, tasks in progress and tasks to be undertaken.

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

No citizen participation activities were undertaken during this reporting period.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours, BARTON & LOGUIDICE, D.P.C.

hidren J. Bacher

Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc: Steve Porter, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Al DeMarco Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Young Sommer
NYSDEC Region 4, OGC
NYSDOH

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Celebrating over 50 years of service February 12, 2015

Mr. John R. Strang, P.E. Environmental Engineer 2 New York State Department of Environmental Conservation Region 4 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC MAIL

Re: Progress Report No.16 Reporting Period: January 2015 ALCO – BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, D.P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- Progress meetings were held with NYSDEC Region 4 on 1/8/15 and 1/22/15; an additional scheduling meeting was held with NYSDEC (Region 4 and HQ staff) on 1/29/15.
- Preparation of the Construction Completion Report (CCR) for the demolition of Building 300 was completed; awaiting final documentation from Jackson Demolition before submittal.
- The Remedial Design Report is under review by NYSDEC.
- Remedial efforts have been continued for Spill 1407235 (newly encountered area of petroleumimpacted soil - reported on 10/10/14); efforts to date have been excavation of impacted soils and removal of LNAPL with belt skimmers.
- Removal of the remnants of an aboveground tank and two newly-discovered underground tanks on the northern portion of the property was completed.
- Remedial Design Work Plans for Parcels A and B were submitted to NYSDEC on 1/26/15.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

- Continuation of the approved IRM work.
- Continuation of remedial efforts on Spill 1407235
- Submittal of the Building 300 CCR. Z:BL-Vault/ID2/18217AD2-1C71-4823-8927-99D5C4054147/0/738000-738999/738692/L/L/Monthly Report - 2-15 (1978:635) Action Control of Control

10 Airline Drive • Suite 200 • Albany, NY 12205 Telephone: 518-218-1801 • Facsimile: 518-218-1805 • www.BartonandLoguidice.com

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Mr. John R. Strang, P.E. NYSDEC February 12, 2015 Page 2

ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

SAMPLING RESULTS

Not Applicable.

PROJECT PERCENTAGE COMPLETION

Updated schedules are attached to this report. The schedules show completed tasks, tasks in progress and tasks to be undertaken.

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

No citizen participation activities were undertaken during this reporting period.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours, BARTON & LOGUIDICE, D.P.C.

Undrew J. Bacher

Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc: Steve Porter, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Al DeMarco Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Young Sommer
NYSDEC Region 4, OGC
NYSDOH





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March 6, 2015

Mr. John R. Strang, P.E. Environmental Engineer 2 New York State Department of Environmental Conservation Region 4 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC MAIL

Re: Progress Report No.17 Reporting Period: February 2015 ALCO – BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, D.P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- A progress meeting was held with NYSDEC Region 4 on 2/19/15.
- The Construction Completion Report (CCR) for the demolition of Building 300 was submitted to NYSDEC on 2/24/15.
- Approvals of the Remedial Design Work Plans for Parcels A and B by NYSDEC were received on 2/9/15.
- Remedial efforts have been continued for Spill 1407235 (newly encountered area of petroleumimpacted soil - reported on 10/10/14); efforts to date have been excavation of impacted soils and removal of LNAPL with belt skimmers.
- Remedial Design Work Plan for Parcels C was submitted to NYSDEC on 2/27/15.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

- Continuation of the approved IRM work.
- Submission of Remedial Design Reports for Parcels A, B and C.
- Continuation of remedial efforts on Spill 1407235

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Mr. John R. Strang, P.E. NYSDEC March 6, 2015 Page 2

ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

SAMPLING RESULTS

Not Applicable.

PROJECT PERCENTAGE COMPLETION

Updated schedules are attached to this report. The schedules show completed tasks, tasks in progress and tasks to be undertaken.

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

No citizen participation activities were undertaken during this reporting period.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours, BARTON & LOGUIDICE, D.P.C.

Chidner J. Bacher

Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc:

Steve Porter, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Al DeMarco Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Young Sommer
NYSDEC Region 4, OGC
NYSDOH

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Celebrating over 50 years of service

May 7, 2015

Mr. John R. Strang, P.E. Environmental Engineer 2 New York State Department of Environmental Conservation Region 4 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC MAIL

Re: Progress Report No.18 Reporting Period: April 2015 ALCO – BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, D.P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

• A remedial design for addressing the residual contamination associated with Spill 1407234 was submitted to NYSDEC on 4/7/15.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

• Continuation of the approved IRM work.

ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

SAMPLING RESULTS

Not Applicable.

PROJECT PERCENTAGE COMPLETION

Updated schedules are attached to this report. The schedules show completed tasks, tasks in progress and tasks to be undertaken.

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Mr. John R. Strang, P.E. NYSDEC May 7, 2015 Page 2

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

No citizen participation activities were undertaken during this reporting period.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours, BARTON & LOGUIDICE, D.P.C.

Cuden J. Bacher

Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc:

Steve Porter, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Al DeMarco

- Maxon ALCO Holdings LLC
 Maxon ALCO Holdings LLC
- Maxon ALCO Holdings LLC
- Young Sommer
- NYSDEC Region 4, OGC -NYSDOH

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June 4, 2015

Mr. John R. Strang, P.E. Environmental Engineer 2 New York State Department of Environmental Conservation Region 4 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC MAIL

Re: Progress Report No.19 Reporting Period: May 2015 ALCO – BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, D.P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- A progress meeting was held with NYSDEC on 5/7/15.
- Approval of the remedial design for addressing the residual contamination associated with Spill 1407234 was received from NYSDEC on 5/14/15.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

- Continuation of the approved IRM work.
- Implementation of the approved remedial design for addressing the residual contamination associated with Spill 1407234.
- Possible submission of Change of Use Application with regard to adding a small portion of property owned by RPI to Parcel A of the BCP Site.

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ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

SAMPLING RESULTS

Not Applicable. Z.\BL-Vault\\D2\\18217AD2-1C71-4823-8927-99D5C4054147\\0\806000-806999\806164\\L\\Monthly Report ALCOT} (IB \$4715 \$



Mr. John R. Strang, P.E. NYSDEC June 4, 2015 Page 2

PROJECT PERCENTAGE COMPLETION

Updated schedules are attached to this report. The schedules show completed tasks, tasks in progress and tasks to be undertaken.

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

No citizen participation activities were undertaken during this reporting period.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours, BARTON & LOGUIDICE, D.P.C.

Cuder J. Bacher

Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc: Steve Porter, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Al DeMarco - Maxon ALCO Holdings LLC

- Maxon ALCO Holdings LLC
- Maxon ALCO Holdings LLC
- Young Sommer
- NYSDEC Region 4, OGC -NYSDOH



July 9, 2015

Mr. John R. Strang, P.E. Environmental Engineer 2 New York State Department of Environmental Conservation Region 4 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC MAIL

Re: Progress Report No. 20 Reporting Period: June 2015 ALCO – BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, D.P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- A progress meeting was held with NYSDEC on 6/4/15.
- The oxidant injection step of the approved remedial design for addressing the residual contamination associated with Spill 1407234 was completed.
- A SPDES-equivalent discharge plan was submitted to NYSDEC on 6/25/15 for the water that will be generated by de-watering efforts in the harbor area of the site.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

- Continuation of the approved IRM work.
- Possible submission of Change of Use Application with regard to adding a small portion of property owned by RPI to Parcel A of the BCP Site.

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ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

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Mr. John R. Strang, P.E. NYSDEC July 9, 2015 Page 2

SAMPLING RESULTS

Not Applicable. PROJECT PERCENTAGE COMPLETION

Updated schedules are attached to this report. The schedules show completed tasks, tasks in progress and tasks to be undertaken.

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

No citizen participation activities were undertaken during this reporting period.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours, BARTON & LOGUIDICE, D.P.C.

Chidren J. Bacher

Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc: Steve Porter, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Al DeMarco Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Young Sommer
NYSDEC Region 4, OGC
NYSDOH

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August 5, 2015

Mr. John R. Strang, P.E. Environmental Engineer 2 New York State Department of Environmental Conservation Region 4 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC MAIL

Re: Progress Report No. 21 Reporting Period: July 2015 ALCO – BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, D.P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- A progress meeting was held with NYSDEC on 7/21/15.
- Comments on the Remedial Design Reports for Parcels A, B and C were received.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

- Continuation of the approved IRM work.
- Submission of revised Remedial Design Reports for Parcels A, B and C.
- Performance of confirmatory sampling for the oxidant injection step of the approved remedial design for addressing the residual contamination associated with Spill 1407234.
- Possible submission of Change of Use Application with regard to adding a small portion of property owned by RPI to Parcel A of the BCP Site.

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ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

SAMPLING RESULTS

Not Applicable. Z:\BL-Vaul(\\102\\18217AD2-1C71-4823-8927-99D5C4054147\0\\840000-840999\\840157\L\L\Monthly Report ALCOTBQ10\$40B99\@66Ce to listen.



Mr. John R. Strang, P.E. NYSDEC August 5, 2015 Page 2

PROJECT PERCENTAGE COMPLETION

Updated schedules are attached to this report. The schedules show completed tasks, tasks in progress and tasks to be undertaken.

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

No citizen participation activities were undertaken during this reporting period.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours, BARTON & LOGUIDICE, D.P.C.

Chidren J. Bacher

Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc: Steve Porter, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Al DeMarco Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Young Sommer

- NYSDEC Region 4, OGC -NYSDOH



Celebrating over 50 years of service

September 9, 2015

Mr. John R. Strang, P.E. Environmental Engineer 2 New York State Department of Environmental Conservation Region 4 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC MAIL

Re: Progress Report No. 22 Reporting Period: August 2015 ALCO – BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, D.P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- A meeting was held with NYSDEC and NYSDOH on 8/18/15 to discuss potential soil vapor mitigation measures for the casino building.
- Revised Remedial Design Reports for Parcels A, B and C were sent to NYSDEC on 8/25/15.
- Spill No. 1505689 was called in for petroleum –impacted soils in the harbor excavation area; plans for addressing these soils with injection of a chemical oxidant were prepared.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

- Continuation of the approved IRM work.
- Performance of confirmatory sampling for the oxidant injection step of the approved remedial design for addressing the residual contamination associated with Spill 1407234.
- Possible submission of Change of Use Application with regard to adding a small portion of property owned by RPI to Parcel A of the BCP Site.

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ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

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Mr. John R. Strang, P.E. NYSDEC September 9, 2015 Page 2

SAMPLING RESULTS

Not Applicable.

PROJECT PERCENTAGE COMPLETION

Updated schedules are attached to this report. The schedules show completed tasks, tasks in progress and tasks to be undertaken.

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

No citizen participation activities were undertaken during this reporting period.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours, BARTON & LOGUIDICE, D.P.C.

Under J. Ba

Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc:

Steve Porter, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Al DeMarco

- Maxon ALCO Holdings LLC
 Maxon ALCO Holdings LLC
- Maxon ALCO Holdings LLC
- Young Sommer
- NYSDEC Region 4, OGC -NYSDOH

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November 5, 2015

Mr. John R. Strang, P.E. Environmental Engineer 2 New York State Department of Environmental Conservation Region 4 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC MAIL

Re: Progress Report No. 24 Reporting Period: October 2015 ALCO – BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, D.P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- A meeting was held with NYSDEC and NYSDOH on 10/16/15 to discuss project progress.
- The revised Excavation Work Plan was approved by NYSDEC on 10/14/15.
- Construction Completion Reports for the completed IRM work were submitted for Parcels A and B on 10/29/15.
- A minor modification request was submitted to NYSDEC on 10/14/15 for the addition of a small portion of property owned by RPI to Parcel A of the BCP Site.
- Approval for the use of excavated river sediments on-site was received from NYSDEC on 10/28/15.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

- Performance of confirmatory sampling for the oxidant injection step of the approved remedial design for addressing the residual contamination associated with Spill 1407234.
- Revise the Remedial Design (RD) Reports for Parcels A, B and C after receiving comments from NYSDEC.

ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

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Mr. John R. Strang, P.E. NYSDEC November 5, 2015 Page 2

SAMPLING RESULTS

Not Applicable.

PROJECT PERCENTAGE COMPLETION

Updated schedules are attached to this report. The schedules show completed tasks, tasks in progress and tasks to be undertaken.

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

No citizen participation activities were undertaken during this reporting period.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours, BARTON & LOGUIDICE, D.P.C.

Under 1. Da

Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc:

Steve Porter, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Al DeMarco - Maxon ALCO Holdings LLC - Maxon ALCO Holdings LLC

- Maxon ALCO Holdings LLC
- Young Sommer
- Toung Sommer
- NYSDEC Region 4, OGC -NYSDOH

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December 9, 2015

Mr. John R. Strang, P.E. Environmental Engineer 2 New York State Department of Environmental Conservation Region 4 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC MAIL

Re: Progress Report No. 25 Reporting Period: November 2015 ALCO – BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, D.P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- Meetings were held with NYSDEC and NYSDOH on 11/5/15 and 11/24/15 to discuss project progress.
- Comments on the Construction Completion Reports for the completed IRM work on Parcels A and B were received on 12/1/15.
- Comments on the Remedial Design (RD) Reports for Parcels A, B and C were received on 11/18/15 and 11/19/15.
- Clarification on the use of roadway sub-base as it relates to inspection of the final site cover was received from NYSDEC on 11/17/15 (in response to 11/9/15 letter).
- Initial Change of Use Notifications for the casino construction and hotel construction were submitted to NYSDEC on 11/23/15.
- BCA Amendments and Change of Use Notifications were submitted for the RPI Parcel dated 11/21/15.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

- Performance of confirmatory sampling for the oxidant injection step of the approved remedial design for addressing the residual contamination associated with Spill 1407234.
- Revise Change of Use Notifications in response to NYSDEC comments.
- Revise and submit the Remedial Design (RD) Reports for Parcels A, B and C.
- Revise and submit the Construction Completion Reports for the completed IRM work on Parcels A and B.

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Mr. John R. Strang, P.E. NYSDEC December 9, 2015 Page 2

ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

SAMPLING RESULTS

Not Applicable.

PROJECT PERCENTAGE COMPLETION

Updated schedules are attached to this report. The schedules show completed tasks, tasks in progress and tasks to be undertaken.

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

No citizen participation activities were undertaken during this reporting period.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours, BARTON & LOGUIDICE, D.P.C.

archer J. Bacher

Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc: Steve Porter, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Al DeMarco Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Young Sommer
NYSDEC Region 4, OGC
NYSDOH

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C



Celebrating over 50 years of service

January 8, 2016

Mr. John R. Strang, P.E. Environmental Engineer 2 New York State Department of Environmental Conservation Region 4 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC MAIL

Re: Progress Report No. 26 Reporting Period: December 2015 ALCO – BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, D.P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- A meeting was held with NYSDEC and NYSDOH on 12/15/15 to discuss project progress.
- Construction Completion Reports for the completed IRM work on Parcels A and B were revised in accordance with comments received on 12/1/15.
- Remedial Design (RD) Reports for Parcels A, B and C were revised in accordance with comments received on 11/18/15 and 11/19/15; the revised RD Reports were submitted to NYSDEC on 12/22/15.
- A letter response to the use of roadway sub-base as it relates to inspection of the final site cover was received from NYSDEC on 12/29/15 (in response to 11/9/15 letter).
- Revised Change of Use (COU) Notifications for the casino construction and hotel construction were submitted to NYSDEC on 12/7/15; COU notifications for the demolition of Building 306 and the guard shack, and construction of the apartment building were submitted to NYSDEC on 12/22/15.
- Requests for Soil Vapor Intrusion (SVI) Assessments for the casino and hotel buildings were received from NYSDEC on 12/10/15.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

- Performance of confirmatory sampling for the oxidant injection step of the approved remedial design for addressing the residual contamination associated with Spill 1407234.
- Submit the Construction Completion Reports for the completed IRM work on Parcels A and B.
- Prepare and submit the SVI Assessments for the casino and hotel buildings.
- Begin implementation of the Remedial Design upon approval of the RD Reports.

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Mr. John R. Strang, P.E. NYSDEC January 8, 2016 Page 2

ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

SAMPLING RESULTS

Not Applicable.

PROJECT PERCENTAGE COMPLETION

Updated schedules are attached to this report. The schedules show completed tasks, tasks in progress and tasks to be undertaken.

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

No citizen participation activities were undertaken during this reporting period.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours, BARTON & LOGUIDICE, D.P.C.

andrew J. Bacher

Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc: Steve Porter, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Al DeMarco Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Young Sommer
NYSDEC Region 4, OGC
NYSDOH



February 8, 2016

Mr. John R. Strang, P.E. Environmental Engineer 2 New York State Department of Environmental Conservation Region 4 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC MAIL

Re: Progress Report No. 27 Reporting Period: January 2016 ALCO – BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, D.P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- A meeting was held with NYSDEC and NYSDOH on 1/21/16 to discuss project progress.
- Approval of the revised Construction Completion Reports for the completed IRM work on Parcels A and B was received on 1/26/16.
- Approvals of the revised Remedial Design (RD) Reports for Parcels A, B and C were received on 1/21/16 and 1/25/16.
- Soil Vapor Intrusion (SVI) Assessments for the casino and hotel buildings were submitted to NYSDEC on 1/7/16; acknowledgements were received from NYSDEC on 2/1/16.
- A Demolition Work Plan was prepared for Building 306 and the Guard Shack.
- Notification was submitted to the Department with regard to the addition of additional entities to be added by Amendment to the Brownfield Cleanup Agreement and the addition by Amendment of 3 small portions of Parcel B to be added to Parcel C, along with the transfer of a portion of Parcel C along Erie Blvd to Parcel B.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

- Performance of confirmatory sampling for the oxidant injection step of the approved remedial design for addressing the residual contamination associated with Spill 1407234.
- Begin implementation of the approved Remedial Design.
- Submit the Demolition Work Plan for Building 306 and the Guard Shack.
- Formal submission of BCA Amendments with regard to the matters listed in the last "bullet" above as to amendments to the BCA. As Parcels A and B are subdivided into tax parcels and entities are specifically listed to such tax parcels, the Volunteer will submit Change of Use potifications.

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Mr. John R. Strang, P.E. NYSDEC February 8, 2016 Page 2

ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

SAMPLING RESULTS

Not Applicable.

PROJECT PERCENTAGE COMPLETION

Updated schedules are attached to this report. The schedules show completed tasks, tasks in progress and tasks to be undertaken.

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

No citizen participation activities were undertaken during this reporting period. Newspaper reports and television coverage have been evident as site development activities have continued.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours, BARTON & LOGUIDICE, Inc.

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Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc: Steve Porter, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Al DeMarco Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Young Sommer
NYSDEC Region 4, OGC
NYSDOH



March 3, 2016

Mr. John R. Strang, P.E. Environmental Engineer 2 New York State Department of Environmental Conservation Region 4 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC MAIL

Re: Progress Report No. 28 Reporting Period: February 2016 ALCO – BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, D.P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- Monitoring wells described in the approved Remedial Design (RD) Reports for Parcels A, B and C were installed, developed, and sampled.
- A Demolition Work Plan was prepared for Building 306 and the Guard Shack was submitted on 2/10/16.
- UIC Notification letters were sent to USEPA on 2/9/16 for the upcoming oxidant injection work.
- Closure reports for Tanks 008, 009 and 010 were sent to NYSDEC on 2/29/16.
- Brownfield Cleanup Agreement Amendments adding LLC entities.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

- Performance of confirmatory sampling for the oxidant injection step of the approved remedial design for addressing the residual contamination associated with Spill 1407234.
- Continue implementation of the approved Remedial Design.
- Implement the Demolition Work Plan for Building 306 and the Guard Shack, once approved.
- Completion and approval of Brownfield Cleanup Agreement Amendments as to Parcels B and C.

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ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

Mr. John R. Strang, P.E. NYSDEC March 3, 2016 Page 2



SAMPLING RESULTS

Not Applicable.

PROJECT PERCENTAGE COMPLETION

Updated schedules are attached to this report. The schedules show completed tasks, tasks in progress and tasks to be undertaken.

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

No citizen participation activities were undertaken during this reporting period.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours, BARTON & LOGUIDICE, Inc.

Curdren J. Ba

Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc: Steve Porter, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Al DeMarco Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Young Sommer
NYSDEC Region 4, OGC
NYSDOH



April 7, 2016

Mr. John R. Strang, P.E. Environmental Engineer 2 New York State Department of Environmental Conservation Region 4 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC MAIL

Re: Progress Report No. 29 Reporting Period: March 2016 ALCO – BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, D.P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- Project progress meetings were held with NYSDEC on 3/3/16 and 3/24/16.
- Oxidant injection work was commenced on Parcels B and C per the approved Remedial Design.
- The Demolition Work Plan for Building 306 and the Guard Shack was approved by NYSDEC.
- Asbestos abatement activities were completed for Building 306 and the Guard Shack in preparation for the demolition.
- Mercury remediation activities were commenced in Building 306 in preparation for the demolition.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

- Performance of confirmatory sampling for the oxidant injection step of the approved remedial design for addressing the residual contamination associated with Spill 1407234.
- Complete injection work per the approved Remedial Design.
- Implement the Demolition Work Plan for Building 306 and the Guard Shack.

ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

SAMPLING RESULTS

Not Applicable.

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Mr. John R. Strang, P.E. NYSDEC April 7, 2016 Page 2

PROJECT PERCENTAGE COMPLETION

Updated schedules are attached to this report. The schedules show completed tasks, tasks in progress and tasks to be undertaken.

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

No citizen participation activities were undertaken during this reporting period.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours, BARTON & LOGUIDICE, Inc.

Chidren J. Ban

Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc:

Steve Porter, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Al DeMarco - Maxon ALCO Holdings LLC

- Maxon ALCO Holdings LLC

- Maxon ALCO Holdings LLC

- Young Sommer

- NYSDEC Region 4, OGC -NYSDOH

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May 6, 2016

Mr. John R. Strang, P.E. **Environmental Engineer 2** New York State Department of Environmental Conservation Region 4 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC MAIL

Re: Progress Report No. 30 Reporting Period: April 2016 ALCO - BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, D.P.C. has prepared the following progress report for ALCO - BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- A project progress meeting was held with NYSDEC on 4/14/16.
- Representatives of Maxon ALCO Holdings LLC attended the NYSDEC Brownfield Meeting in Albany on 4/19/16.
- Oxidant injection work was completed on Parcels B and C per the approved Remedial Design.
- Demolition of Building 306 was commenced.
- Mercury remediation activities were completed in Building 306.
- Performance of confirmatory sampling for the oxidant injection step of the approved remedial design for addressing the residual contamination associated with Spill 1407234 was completed.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

- Conduct performance monitoring sampling for the injection work per the approved Remedial Design.
- Submit report for the confirmatory sampling for Spill 1407234.

ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

SAMPLING RESULTS

Not Applicable.

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Mr. John R. Strang, P.E. NYSDEC May 6, 2016 Page 2

PROJECT PERCENTAGE COMPLETION

Updated schedules are attached to this report. The schedules show completed tasks, tasks in progress and tasks to be undertaken.

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

No citizen participation activities were undertaken during this reporting period.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours, BARTON & LOGUIDICE, Inc.

andren J. Bacher

Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc: Tom Owens, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Al DeMarco Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Young Sommer
NYSDEC Region 4, OGC
NYSDOH

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June 6, 2016

Mr. John R. Strang, P.E. **Environmental Engineer 2** New York State Department of Environmental Conservation **Region 4** 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC MAIL

Re: Progress Report No. 31 Reporting Period: May 2016 ALCO - BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, D.P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- A project progress meeting was held with NYSDEC on 5/26/16.
- Groundwater sampling to demonstrate the effectiveness of the oxidant injection was conducted per the approved Remedial Design.
- Demolition of Building 306 was completed.
- An Environmental Easement package was submitted to NYSDEC.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

- Submit performance monitoring sampling results for the injection work per the approved Remedial Design.
- Submit report for the confirmatory sampling for Spill 1407234.

ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

SAMPLING RESULTS

Not Applicable.

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Mr. John R. Strang, P.E. NYSDEC June 6, 2016 Page 2

PROJECT PERCENTAGE COMPLETION

Updated schedules are attached to this report. The schedules show completed tasks, tasks in progress and tasks to be undertaken.

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

No citizen participation activities were undertaken during this reporting period.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours, BARTON & LOGUIDICE, Inc.

Chidren J. Bar

Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc:

Tom Owens, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Al DeMarco - Maxon ALCO Holdings LLC

- Maxon ALCO Holdings LLC
- Maxon ALCO Holdings LLC
- Young Sommer
- NYSDEC Region 4, OGC -NYSDOH

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July 6, 2016

Mr. John R. Strang, P.E. **Environmental Engineer 2** New York State Department of Environmental Conservation Region 4 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC MAIL

Re: Progress Report No. 32 Reporting Period: June 2016 ALCO - BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, D.P.C. has prepared the following progress report for ALCO - BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- Groundwater sampling to demonstrate the effectiveness of the oxidant injection was conducted per the approved Remedial Design.
- Results from the first round of groundwater sampling following oxidant injection were submitted to NYSDEC.
- Monitoring of on-site excavation work was continued per the Excavation Work Plan.
- Preparation of the Final Engineering Report (FER) was Continued.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

Submit performance monitoring sampling results for the injection work per the approved Remedial Design.

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Submit report for the confirmatory sampling for Spill 1407234.

ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

SAMPLING RESULTS

Not Applicable.

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Mr. John R. Strang, P.E. NYSDEC July 6, 2016 Page 2

PROJECT PERCENTAGE COMPLETION

Updated schedules are attached to this report. The schedules show completed tasks, tasks in progress and tasks to be undertaken.

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

No citizen participation activities were undertaken during this reporting period.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours, BARTON & LOGUIDICE, Inc.

andren J. Bacher

Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc: Tom Owens, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Al DeMarco - Maxon ALCO Holdings LLC

- Maxon ALCO Holdings LLC

- Maxon ALCO Holdings LLC

- Young Sommer
- NYSDEC Region 4, OGC -NYSDOH

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August 2, 2016

Mr. John R. Strang, P.E. Environmental Engineer 2 New York State Department of Environmental Conservation Region 4 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC MAIL

Re: Progress Report No. 33 Reporting Period: July 2016 ALCO – BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, D.P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- A progress meeting was held on 7/12/16.
- Groundwater sampling to demonstrate the effectiveness of the oxidant injection was continued per the approved Remedial Design.
- Monitoring of on-site excavation work was continued per the Excavation Work Plan.
- Preparation of the Final Engineering Report (FER) was continued.
- NYSDEC was formally notified that MAH will not be attempting to receive a Certificate of Completion for Parcel C (C447044) in 2016.
- Draft Site Management Plans (SMPs) for Parcels A and B were submitted to NYSDEC on 7/29/16.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

- Submit continuing performance monitoring sampling results for the injection work per the approved Remedial Design.
- Submit report for the confirmatory sampling for Spill 1407234.
- Continue on-site excavation monitoring as needed and continue preparation of FER.
- Submission of any necessary changes of use or BCA amendments as to the bank of the Mohawk River that is currently part of Parcel A.

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ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

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Mr. John R. Strang, P.E. NYSDEC August 2, 2016 Page 2

SAMPLING RESULTS

Not Applicable.

PROJECT PERCENTAGE COMPLETION

Updated schedules are attached to this report. The schedules show completed tasks, tasks in progress and tasks to be undertaken.

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

No formal citizen participation activities were undertaken during this reporting period. The Volunteer hosted a tour of the Site by DEC representatives and interns.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours, BARTON & LOGUIDICE, Inc.

Chidren J. Bacher

Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc:

Tom Owens, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Al DeMarco Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
Young Sommer
NYSDEC Region 4, OGC
NYSDOH

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September 7, 2016

Mr. John R. Strang, P.E. Environmental Engineer 2 New York State Department of Environmental Conservation Region 4 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC MAIL

Re: Progress Report No. 34 Reporting Period: August 2016 ALCO – BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, D.P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- A progress meeting was held on 8/10/16.
- Groundwater sampling to demonstrate the effectiveness of the oxidant injection was continued per the approved Remedial Design.
- Monitoring of on-site excavation work was continued as needed per the Excavation Work Plan.
- Preparation of the Final Engineering Report (FER) was continued.
- Spill #1604483 along the Mohawk River was reported and a subsequent subsurface investigation was undertaken; results were reported to NYSDEC and a Remedial Plan was prepared and submitted to NYSDEC.
- The report for the confirmatory sampling for Spill #1407234 was submitted.
- Draft Site Management Plans (SMPs) for Parcels A and B were under review by NYSDEC.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

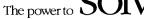
The following activities are anticipated for the next reporting period:

- Submit continuing performance monitoring sampling results for the injection work per the approved Remedial Design.
- Continue on-site excavation monitoring as needed and continue preparation of FER.
- Implement the remedy for Spill #1604483.
- Prepare the final SMPs for Parcels A and B following receipt of comments from NYSDEC.

ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

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Mr. John R. Strang, P.E. NYSDEC September 7, 2016 Page 2

SAMPLING RESULTS

Not Applicable.

PROJECT PERCENTAGE COMPLETION

Updated schedules are attached to this report. The schedules show completed tasks, tasks in progress and tasks to be undertaken.

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

No citizen participation activities were undertaken during this reporting period.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours, BARTON & LOGUIDICE, Inc.

hidren of

Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc:

Tom Owens, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Al DeMarco Maxon ALCO Holdings LLC
Maxon ALCO Holdings LLC
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Young Sommer
NYSDEC Region 4, OGC
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October 6, 2016

Mr. John R. Strang, P.E. Environmental Engineer 2 New York State Department of Environmental Conservation Region 4 1130 South Westcott Road Schenectady, New York 12306-2014

VIA ELECTRONIC MAIL

Re: Progress Report No. 35 Reporting Period: October 2016 ALCO – BCP Sites C447042, C447043 and C447044 Schenectady, NY

Dear Mr. Strang:

On behalf of Maxon ALCO Holdings, LLC, Barton & Loguidice, D.P.C. has prepared the following progress report for ALCO – BCP Sites C447042, C447043 and C447044. The following paragraphs summarize work completed during the above-referenced reporting period, along with pertinent details and comments relative to any noted variances from the Work Plan.

ACTIVITIES CONDUCTED THIS REPORTING PERIOD

- A progress meeting was held on 9/22/16.
- Groundwater sampling to demonstrate the effectiveness of the oxidant injection was continued per the approved Remedial Design.
- Monitoring of on-site excavation work was continued as needed per the Excavation Work Plan.
- Preparation of the Final Engineering Report (FER) was continued.
- Remedial actions for Spill #1604483 along the Mohawk River were undertaken according to the approved Remedial Plan.
- Comments on the Draft Site Management Plans (SMPs) for Parcels A and B were received from NYSDEC.
- An investigation sampling plan for the Northern Lot was submitted to NYSDEC and comments were received.
- An investigation plan for Spill #1605725 (Harbor) was submitted to NYSDEC.

ANTICIPATED ACTIVITIES FOR THE NEXT REPORTING PERIOD

The following activities are anticipated for the next reporting period:

- Submit continuing performance monitoring sampling results for the injection work per the approved Remedial Design.
- Continue on-site excavation monitoring as needed.
- Submit the draft FER.
- Submit the final SMPs for Parcels A and B.
- Implement the approved plans for the investigation of the Northern Lot and Spill # 1605725.

Mr. John R. Strang, P.E. NYSDEC October 6, 2016 Page 2

ACTIVITY MODIFICATIONS

No activity modifications are noted for this reporting period.

SAMPLING RESULTS

Not Applicable.

PROJECT PERCENTAGE COMPLETION

Updated schedules are attached to this report. The schedules show completed tasks, tasks in progress and tasks to be undertaken.

CORRECTIVE ACTIONS

No corrective actions were undertaken during this reporting period.

CITIZEN PARTICIPATION ACTIVITIES

No citizen participation activities were undertaken during this reporting period.

Please feel free to contact the undersigned at (518) 218-1801 with any questions or need for additional information.

Very truly yours, BARTON & LOGUIDICE, Inc.

andren f. Ba

Andrew J. Barber Sr. Environmental Consultant

AJB/ojf Enc.

cc: Tom Owens, Esq. Steve Luciano Paul Fallati Dean Sommer, Esq. Rich Ostrov Justin Deming Maxon ALCO Holdings LLC
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Young Sommer
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