ROUX

WEEKLY SUMMARY REPORT

PROJECT NO.:	2476.0001Y002	**WEEKLY REPORTING PERIOD:** Monday August 7, 2017 through Sunday August 13, 2017
PROJECT:	CFAC Phase I Site Characterization	
LOCATION:	Near Columbia Falls, Montana	

SUMMARY OF WORK COMPLETED

- Roux Associates and Hydrometrics completed surficial soil sampling in the Asbestos Landfills in accordance with Phase I SAP Modification #10. A total of 26 grids were completed, including: The remaining 26 grids from Northwest Asbestos Landfill (CFAS-14, 15, 16, 18, 19, 20, 21, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41). All surficial soil samples were shipped to the TestAmerica Asbestos Lab EMLAB P&K in Arvada, Colorado.
- Hydrometrics collected one, 30-point composite sample (CFSP-01-CO) from crushed concrete stockpiles in accordance with Roux Associates' Concrete Sampling and Analysis Plan (SAP), and the Calbag Waste Management Plan and its associated SAP. The concrete sample was shipped to the TestAmerica in Edison, New Jersey.
- Continued analysis of slug test data to determine hydraulic conductivity values in accordance with Phase I SAP Modification #11.
- Roux Associates and Hydrometrics demobilized from the Site.

SUMMARY OF WORK PLANNED FOR NEXT WEEK / ANTICIPATED SCHEDULE CHANGES

- Planned
  - Continue analyzing pneumatic and mechanical slug test data.
  - No onsite work planned for the remainder of the year with the exception of crushed concrete stockpile sampling which will likely occur every 2-3 weeks for the remainder of the year.
- Modifications
  - No modifications to schedule or deviations from Work Plan or Sampling and Analysis Plan.

HEALTH AND SAFETY NOTES

- Roux Associates and Hydrometrics personnel reviewed the driving Job Safety Analysis (JSA).
- Roux Associates and Hydrometrics personnel discussed potential slip, trip, and fall hazards in the Main Plant Area.

OTHER NOTES

- No other notes.

Prepared By Mike Ritorto Of Roux Associates, Inc.