Beazer East, Inc.

Former Koppers Wood-Treating Site – Carbondale, Illinois

Soil Removal and Surface Cover Remediation Project

Weekly Report #4: 11/02/20 – 11/08/20
Soil Removal and Surface Cover
Former Koppers Wood-Treating Site
Carbondale, IL

WEEKLY PROGRESS REPORT

Reporting Period: Monday, November 2nd, 2020 to Sunday, November 8th, 2020

Progress Meeting Date: Tuesday, November 10th, 2020

1.0 Weather Conditions

<table>
<thead>
<tr>
<th>Date</th>
<th>Conditions</th>
<th>Wind</th>
<th>Precipitation (in)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monday</td>
<td>Clear, 28-56 °F</td>
<td>12/WSW</td>
<td>0</td>
</tr>
<tr>
<td>Tuesday</td>
<td>Clear, 37-74 °F</td>
<td>6/SSW</td>
<td>0</td>
</tr>
<tr>
<td>Wednesday</td>
<td>Clear, 45-78 °F</td>
<td>7.6/SSW</td>
<td>0</td>
</tr>
<tr>
<td>Thursday</td>
<td>Clear, 48-75 °F</td>
<td>7.6/SSW</td>
<td>0</td>
</tr>
<tr>
<td>Friday</td>
<td>Clear, 48-78 °F</td>
<td>6.5/SSW</td>
<td>0</td>
</tr>
<tr>
<td>Saturday</td>
<td>Clear, 41-79 °F</td>
<td>5.4/S</td>
<td>0</td>
</tr>
<tr>
<td>Sunday</td>
<td>Not On-Site</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Week Total</td>
<td></td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>Site Cumulative</td>
<td></td>
<td></td>
<td>5.07</td>
</tr>
</tbody>
</table>

2.0 Health & Safety

Manhours Completed this Period: 583
Manhours Completed to Date: 1855

Notes

<table>
<thead>
<tr>
<th>Day</th>
<th>Tailgate Topic(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monday</td>
<td>Reviewed procedures for exclusion zones and decontamination.</td>
</tr>
<tr>
<td>Tuesday</td>
<td>Discussed different traffic routes to soil removal areas and ground personnel safety.</td>
</tr>
<tr>
<td>Wednesday</td>
<td>Discussed new work activity, loadout and the importance of staying focused and avoiding distractions.</td>
</tr>
<tr>
<td>Thursday</td>
<td>Discussed change work surroundings and stressed importance of staying observant of all tasks taking place on site to maintain a safe work environment.</td>
</tr>
<tr>
<td>Friday</td>
<td>Discussed rising COVID cases locally and procedures in place to reduce spread including social distancing and wearing of masks.</td>
</tr>
<tr>
<td>Saturday</td>
<td>Communication between operators and ground personnel.</td>
</tr>
<tr>
<td>Sunday</td>
<td>-</td>
</tr>
</tbody>
</table>
3.0 ENTACT Work Activities Summary

<table>
<thead>
<tr>
<th>Date</th>
<th>Subcontractor/Vendor/Third Party</th>
<th>Work Activity</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/2/2020</td>
<td>Shawnee Professional Services</td>
<td>Staked out property line by site entrance</td>
</tr>
<tr>
<td>11/2/2020</td>
<td>Fabick CAT</td>
<td>Performed equipment maintenance on ENTACT equipment</td>
</tr>
<tr>
<td>11/3/2020</td>
<td>Shawnee Professional Services</td>
<td>Existing topo survey in Surface Cover Area 2</td>
</tr>
<tr>
<td>11/3/2020</td>
<td>Absolute Plumbing</td>
<td>Set ground box for WWTP effluent water valve</td>
</tr>
<tr>
<td>11/4/2020</td>
<td>Shawnee Professional Services</td>
<td>Excavation survey in Soil Removal Area 1 and continued existing topo of Soil Cover Area 2</td>
</tr>
</tbody>
</table>
ENTACT Weekly Report
11/2-11/8/2020
Carbondale, IL

11/5/2020
Shawnee Professional Services
Excavation survey in Soil Removal Area 1 and continued survey of property line

5.0 ENTACT Deliveries

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/6/2020</td>
<td>4” Diesel Pump</td>
<td>1</td>
</tr>
<tr>
<td>11/7/2020</td>
<td>Water Truck</td>
<td>1</td>
</tr>
</tbody>
</table>

Material Import – Current Week

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/2/2020</td>
<td>CA-2</td>
<td>259.93 tons</td>
</tr>
<tr>
<td>11/2/2020</td>
<td>Filter Sock</td>
<td>990 LF</td>
</tr>
<tr>
<td>11/3/2020</td>
<td>CA-2</td>
<td>70.12 tons</td>
</tr>
<tr>
<td>11/6/2020</td>
<td>CA-2</td>
<td>90.5 tons</td>
</tr>
</tbody>
</table>

Material Import – To Date

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>CA-2</td>
<td>1421.45 tons</td>
</tr>
<tr>
<td>Demarcation Fabric</td>
<td>405000 SF</td>
</tr>
<tr>
<td>Filter Sock</td>
<td>10230 LF</td>
</tr>
<tr>
<td>RipRap-1</td>
<td>92.34 tons</td>
</tr>
</tbody>
</table>

6.0 Material Export

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/4/2020</td>
<td>Impacted Soils</td>
<td>1364.79 tons</td>
</tr>
<tr>
<td>11/5/2020</td>
<td>Impacted Soils</td>
<td>2321.47 tons</td>
</tr>
<tr>
<td>11/6/2020</td>
<td>Impacted Soils</td>
<td>2700 tons</td>
</tr>
<tr>
<td>11/7/2020</td>
<td>Impacted Soils</td>
<td>1232 tons</td>
</tr>
</tbody>
</table>

Material Export – To Date

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Impacted Soils</td>
<td>7618.26 tons</td>
</tr>
</tbody>
</table>

7.0 Construction Quality Control

See Attached Reports and Logs:
- Progress Photos
- Progress Map
- Current Project Schedule

8.0 Request for Information (RFIs)

- RFI 001 – Stabilized Construction Entrance Aggregate (Approved)
• None pending

9.0 Change in Conditions

• None

<table>
<thead>
<tr>
<th>Picture Number</th>
<th>Date</th>
<th>Direction</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>11/2</td>
<td>E</td>
<td>Chipping trees in Soil Removal Area 3.</td>
</tr>
<tr>
<td>2</td>
<td>11/2</td>
<td>S</td>
<td>Dewatering ditches in Surface Cover Area 1</td>
</tr>
<tr>
<td>3</td>
<td>11/4</td>
<td>SW (towards Carbondale)</td>
<td>Loading out impacted material from Soil Removal Area 1.</td>
</tr>
<tr>
<td>Picture Number</td>
<td>Date</td>
<td>Direction</td>
<td>Description</td>
</tr>
<tr>
<td>----------------</td>
<td>-------</td>
<td>-----------</td>
<td>-------------</td>
</tr>
<tr>
<td>4</td>
<td>11/5</td>
<td>N</td>
<td>Finished portion of Soil Removal Area 1 excavation.</td>
</tr>
<tr>
<td>5</td>
<td>11/6</td>
<td>E</td>
<td>Chipping trees in Soil Removal Area 4.</td>
</tr>
<tr>
<td>ID</td>
<td>Task Name</td>
<td>Duration</td>
<td>Start</td>
</tr>
<tr>
<td>------</td>
<td>-----------------------------------------------</td>
<td>----------</td>
<td>-------------</td>
</tr>
<tr>
<td>1</td>
<td>Project Award and Preparation</td>
<td>34 days</td>
<td>Tue 9/28/20</td>
</tr>
<tr>
<td>2</td>
<td>Notice to Proceed</td>
<td>0 days</td>
<td>Tue 10/6/20</td>
</tr>
<tr>
<td>3</td>
<td>Project Plans, Permits &amp; Submittals</td>
<td>34 days</td>
<td>Tue 10/6/20</td>
</tr>
<tr>
<td>4</td>
<td>Mobilization &amp; Tree Clearing</td>
<td>23 days</td>
<td>Mon 10/12/20</td>
</tr>
<tr>
<td>5</td>
<td>Mobilization</td>
<td>2 days</td>
<td>Mon 10/12/20</td>
</tr>
<tr>
<td>6</td>
<td>Rough Stakes of Areas to be Cleared</td>
<td>2 days</td>
<td>Tue 10/13/20</td>
</tr>
<tr>
<td>7</td>
<td>Trees &amp; Above Ground Vegetation Clearing</td>
<td>19 days</td>
<td>Mon 10/14/20</td>
</tr>
<tr>
<td>8</td>
<td>Demobilization Equipment</td>
<td>2 days</td>
<td>Tue 11/10/20</td>
</tr>
<tr>
<td>9</td>
<td>Full Mobilization &amp; Site Preparation</td>
<td>15 days</td>
<td>Mon 10/26/20</td>
</tr>
<tr>
<td>10</td>
<td>Work Area Survey &amp; Stake Out</td>
<td>8 days</td>
<td>Mon 10/26/20</td>
</tr>
<tr>
<td>11</td>
<td>Utility Locating</td>
<td>4 days</td>
<td>Fri 10/30/20</td>
</tr>
<tr>
<td>12</td>
<td>Setup Staging/Stakeable Area</td>
<td>8 days</td>
<td>Fri 10/30/20</td>
</tr>
<tr>
<td>13</td>
<td>Setup Water Management &amp; Controls</td>
<td>3 days</td>
<td>Tue 11/3/20</td>
</tr>
<tr>
<td>14</td>
<td>Soil Removal &amp; Backfilling</td>
<td>62 days</td>
<td>Tue 11/5/20</td>
</tr>
<tr>
<td>15</td>
<td>Area 1 - Erosion Controls</td>
<td>5 days</td>
<td>Mon 11/10/20</td>
</tr>
<tr>
<td>16</td>
<td>Area 1 - Excavation and Loading</td>
<td>24 days</td>
<td>Fri 11/6/20</td>
</tr>
<tr>
<td>17</td>
<td>Area 1 - Geotextile and Backfilling</td>
<td>23 days</td>
<td>Mon 11/6/20</td>
</tr>
<tr>
<td>18</td>
<td>Area 1 - Finish Grading and Restoration Seed</td>
<td>4 days</td>
<td>Mon 11/17/20</td>
</tr>
<tr>
<td>19</td>
<td>Area 2 - Erosion Controls</td>
<td>2 days</td>
<td>Tue 11/10/20</td>
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<tr>
<td>20</td>
<td>Area 2 - Excavation and Loading</td>
<td>8 days</td>
<td>Tue 12/10/20</td>
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<tr>
<td>21</td>
<td>Area 2 - Geotextile and Backfilling</td>
<td>8 days</td>
<td>Thu 12/17/20</td>
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<tr>
<td>22</td>
<td>Area 2 - Finish Grading and Restoration Seed</td>
<td>3 days</td>
<td>Mon 12/24/20</td>
</tr>
<tr>
<td>23</td>
<td>Area 3 - Erosion Controls</td>
<td>2 days</td>
<td>Mon 11/12/20</td>
</tr>
<tr>
<td>24</td>
<td>Area 3 - Excavation and Loading</td>
<td>10 days</td>
<td>Fri 12/18/20</td>
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<tr>
<td>25</td>
<td>Area 3 - Geotextile and Backfilling</td>
<td>12 days</td>
<td>Thu 12/19/20</td>
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<tr>
<td>26</td>
<td>Area 3 - Finish Grading and Restoration Seed</td>
<td>3 days</td>
<td>Thu 1/14/21</td>
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<tr>
<td>27</td>
<td>Area 4 - Erosion Controls</td>
<td>2 days</td>
<td>Mon 11/14/20</td>
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<tr>
<td>28</td>
<td>Area 4 - Excavation and Loading</td>
<td>9 days</td>
<td>Fri 1/1/21</td>
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<td>29</td>
<td>Area 4 - Geotextile and Backfilling</td>
<td>7 days</td>
<td>Wed 1/12/21</td>
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<tr>
<td>30</td>
<td>Area 4 - Finish Grading and Restoration Seed</td>
<td>5 days</td>
<td>Fri 1/12/21</td>
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<tr>
<td>31</td>
<td>Soil Cover Area Capping</td>
<td>47 days</td>
<td>Tue 11/10/20</td>
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<tr>
<td>32</td>
<td>Area 1 - Erosion Controls</td>
<td>3 days</td>
<td>Tue 11/10/20</td>
</tr>
<tr>
<td>33</td>
<td>Area 1 - Stump Removal and Prop Grading</td>
<td>8 days</td>
<td>Wed 11/11/20</td>
</tr>
<tr>
<td>34</td>
<td>Area 1 - Place Geotextile and Cover Soils</td>
<td>17 days</td>
<td>Thu 11/10/20</td>
</tr>
<tr>
<td>35</td>
<td>Area 1 - Finishing and Restoring Seed</td>
<td>4 days</td>
<td>Fri 12/11/20</td>
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<tr>
<td>36</td>
<td>Area 1 - Erosion Controls</td>
<td>2 days</td>
<td>Fri 12/13/20</td>
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<tr>
<td>37</td>
<td>Area 1 - Stump Removal and Prop Grading</td>
<td>2 days</td>
<td>Fri 12/19/20</td>
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<tr>
<td>38</td>
<td>Area 1 - Place Geotextile and Cover Soils</td>
<td>10 days</td>
<td>Tue 12/15/20</td>
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<tr>
<td>39</td>
<td>Area 1 - Finish Grading and Restoring Seed</td>
<td>4 days</td>
<td>Mon 12/22/20</td>
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<tr>
<td>40</td>
<td>Area 1 - Erosion Controls</td>
<td>2 days</td>
<td>Thu 11/17/20</td>
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<tr>
<td>41</td>
<td>Area 1 - Stump Removal and Prop Grading</td>
<td>4 days</td>
<td>Mon 12/28/20</td>
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<tr>
<td>42</td>
<td>Area 1 - Place Geotextile and Cover Soils</td>
<td>3 days</td>
<td>Mon 1/1/21</td>
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<tr>
<td>43</td>
<td>Area 1 - Finish Grading and Restoring Seed</td>
<td>3 days</td>
<td>Mon 1/11/21</td>
</tr>
<tr>
<td>44</td>
<td>Site Cleanup &amp; Demobilization</td>
<td>10 days</td>
<td>Thu 1/18/21</td>
</tr>
<tr>
<td>45</td>
<td>Remove and Cleanup Staging/Stockpile Areas</td>
<td>7 days</td>
<td>Thu 1/18/21</td>
</tr>
<tr>
<td>46</td>
<td>Regrade Site Access Roads (as needed)</td>
<td>7 days</td>
<td>Fri 1/19/21</td>
</tr>
<tr>
<td>47</td>
<td>Remove Water Management and Containment</td>
<td>4 days</td>
<td>Wed 1/20/21</td>
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<tr>
<td>48</td>
<td>Remove Temp Facilities and Utilities</td>
<td>3 days</td>
<td>Fri 2/12/21</td>
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<tr>
<td>49</td>
<td>Final Grading and Restoration</td>
<td>2 days</td>
<td>Mon 1/15/21</td>
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<tr>
<td>50</td>
<td>Demobilization</td>
<td>3 days</td>
<td>Mon 1/25/21</td>
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