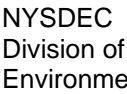




**DAILY INSPECTION REPORT – No. 014**  
**Former Port Mobil Terminal - NYSDEC Site No. 243016 (IRM #1)**

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 Date: 10/10/2024

|   |  |   |                              |  |  |
|---|--|---|------------------------------|--|--|
|  <div style="display: flex; align-items: center;">  <div> <b>Department of<br/>Environmental<br/>Conservation</b> </div> </div>  | <b>EA Engineering, P.C.</b><br>333 West Washington St<br>Syracuse, New York 13202  | <b>NYSDEC Consent Order ID No.<br/>12-111-A-SBC</b><br><br>DEC PM: Rafi Alam<br>EA PM: Adam Etringer<br>EA Site Inspectors: Thomas Irvine<br><div style="text-align: right;">Joe Kowalski</div> |                              |  |  |
| <b>Site Location:</b> Staten Island, New York   |  |   |                              |  |  |
| <b>Weather Conditions</b>   |  |   |                              |  |  |
| General Description   | Sunny  | AM  | Sunny                        | PM                                     |  |
| Temperature   | 51° F  | AM  | 58° F                        | PM                                     |  |
| Wind  | W, 6 MPH   | AM  | N, 23 MPH                    | PM                                     |  |
| <b>Health &amp; Safety</b><br>If any box below is checked “Yes,” provide explanation under “Health & Safety Comments.”  |  |   |                              |  |  |
| Were there any changes to the Health & Safety Plan?   |  |   | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | NA <input type="checkbox"/>            |
| Were there any exceedances of the perimeter air monitoring reported on this date?   |  |   | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | NA <input type="checkbox"/>            |
| Were there any nuisance issues reported/observed on this date?  |  |   | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | NA <input type="checkbox"/>            |
| <b>Summary of Work Performed</b>  |  | Arrived at site:  | 0630                         | Departed Site:                         | 1730                                   |
| <ul style="list-style-type: none"> <li>ENTACT conducted test pitting at excavation #9, excavation #1, and # 11 to establish where the water table is in each excavation. ENTACT measured the water levels twice in each test pit hole, and in excavation #5. EA is waiting on the data from the ENTACT field engineer.</li> <li>ENTACT continued to Hydro-vac around marked utility lines at excavation #1, and continued breaking up the concrete pad next to the drain trench. Broken concrete debris was moved to the rubble pile by the truck wash pad.</li> <li>ENTACT continued digging at excavation #5, moving six truck loads of material onto the stockpile containment pad. Each truckload is approximately 30 cubic yards. ENTACT is using odor-suppression foam on the open excavation, per request of NYSDEC. Stockpiles are covered at the end of the work day.</li> </ul> |  |   |                              |  |  |
| <b>Equipment/Material Tracking</b><br>If any box below is checked “Yes,” provide explanation under “Material Tracking Comments” below   |  |   |                              |  |  |
| Were there any vehicles which did not display proper D.O.T numbers and placards?  |  |   | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | NA <input type="checkbox"/>            |
| Were there any vehicles which were not tarped?  |  |   | Yes <input type="checkbox"/> | No <input type="checkbox"/>            | NA <input checked="" type="checkbox"/> |
| Were there any vehicles which were not decontaminated prior to exiting the work site?   |  |   | Yes <input type="checkbox"/> | No <input type="checkbox"/>            | NA <input checked="" type="checkbox"/> |

**DAILY INSPECTION REPORT – No. 014**  
**Former Port Mobil Terminal - NYSDEC Site No. 243016 (IRM #1)**

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 Date: 10/10/2024

| Personnel and Equipment                          |  |                      |                                  |   |   |                         |
|--|--|----------------------|----------------------------------|---|---|-------------------------|
| Individual                                       | Company  |                      | Trade                            | Total Hours   |   |                         |
| Sebastion Sotomayor                              | Haley & Aldrich  |                      | Field Manager                    | 10  |   |                         |
| Brent Hayes                                      | ENTACT   |                      | Field Project Manager            | 10  |   |                         |
| Wyat Seel  | ENTACT   |                      | Field Engineer                   | 10  |   |                         |
| Austin Farmerie                                  | ENTACT   |                      | Field Engineer                   | 10  |   |                         |
| Tariq Smith                                      | ENTACT   |                      | SSHO                             | 10  |   |                         |
| Jeremy Leibrant                                  | ENTACT   |                      | Operator                         | 10  |   |                         |
| Silvino Rosales-Valderrama                       | ENTACT   |                      | Operator                         | 10  |   |                         |
| Philip Williams                                  | ENTACT   |                      | Laborer                          | 10  |   |                         |
| William Pena                                     | ENTACT   |                      | Laborer                          | 10  |   |                         |
| John Johnson                                     | ENTACT   |                      | Operator                         | 10  |   |                         |
| Ross Deambrogio                                  | ENTACT   |                      | Field Manager                    | 10  |   |                         |
|  |  |                      |                                  |   |   |                         |
|  |  |                      |                                  |   |   |                         |
|  |  |                      |                                  |   |   |                         |
| Equipment Description                            | Contractor/Vendor  |                      | Quantity                         | Used  |   |                         |
| Komatsu WA 380 (wheel loader)                    | ENTACT   |                      | 1                                | Yes   |   |                         |
| Caterpillar 289D Skidsteer                       | ENTACT   |                      | 1                                | Yes   |   |                         |
| Chicago Pneumatic Generator (CPG) 43kw           | ENTACT   |                      | 1                                | Yes   |   |                         |
| Caterpillar 336E Excavator                       | ENTACT   |                      | 1                                | Yes   |   |                         |
| Pavement Saw                                     | ENTACT   |                      | 1                                | No  |   |                         |
| Light Tower                                      | ENTACT   |                      | 1                                | No  |   |                         |
| Godwin pumps                                     | ENTACT   |                      | 2                                | No  |   |                         |
| Ford water truck                                 | ENTACT   |                      | 1                                | Yes   |   |                         |
| Long stick Excavator Caterpillar 336 E           | ENTACT   |                      | 1                                | Yes   |   |                         |
| Caterpillar 336E Excavator 245                   | ENTACT   |                      | 1                                | Yes   |   |                         |
| Hydro vac truck                                  | ENTACT   |                      | 1                                | Yes   |   |                         |
| United Rental Frac tank                          | United Rental  |                      | 1                                | No  |   |                         |
| Caterpillar Dozer D6                             | ENTACT   |                      | 1                                | No  |   |                         |
| Caterpillar rock truck 740                       | ENTACT   |                      | 1                                | Yes   |   |                         |
| Caterpillar excavator 314                        | ENTACT   |                      | 1                                | Yes   |   |                         |
| Rusmar foam machine                              | ENTACT   |                      | 1                                | Yes   |   |                         |
|  |  |                      |                                  |   |   |                         |
|  |  |                      |                                  |   |   |                         |
|  |  |                      |                                  |   |   |                         |
| Material Description                             | Imported/<br>Delivered<br>to Site  | Exported<br>off Site | Waste Profile<br>(If Applicable) | Source or Disposal<br>Facility (If Applicable)                        | Daily<br>Loads  | Daily Weight<br>(tons)* |
|  |  |                      |                                  |   |   |                         |
|  |  |                      |                                  |   |   |                         |
|  |  |                      |                                  |   |   |                         |
|  |  |                      |                                  |   |   |                         |
| * delivery ticket for material received          |  |                      |                                  |   |   |                         |
| Stockpiled Soil<br>(indicate excavation area ID) | Does the stockpile containment area meet the<br>requirements of the Excavation Work Plan<br>(Section 2.6) and the SWPPP? |                      |                                  | Is the stockpile covered<br>and secured at the end<br>of the workday? | Number of loads moved to<br>stockpile (approx. 30 CY<br>per load) |                         |
| Excavation #5                                    | Yes  |                      |                                  | Yes   | 6   |                         |
|  |  |                      |                                  |   |   |                         |
|  |  |                      |                                  |   |   |                         |

**Equipment/Material Tracking Comments:**

Used two drums of Atmos 645 for odor control at excavation #5

**Visitors to Site**

| Name      | Representing | Entered Exclusion/CRZ Zone              |                             |
|-----------|--------------|---|-----------------------------|
| Rafi Alam | NYSDEC PM    | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
|           |              | Yes <input type="checkbox"/>            | No <input type="checkbox"/> |
|           |              | Yes <input type="checkbox"/>            | No <input type="checkbox"/> |

**Site Representatives**

| Name                      | Representing |
|---------------------------|--------------|
| Thomas Irvine - Inspector | EA           |
| Joe Kowalski - Inspector  | EA           |
|                           |              |
|                           |              |
|                           |              |

**Project Schedule Comments**

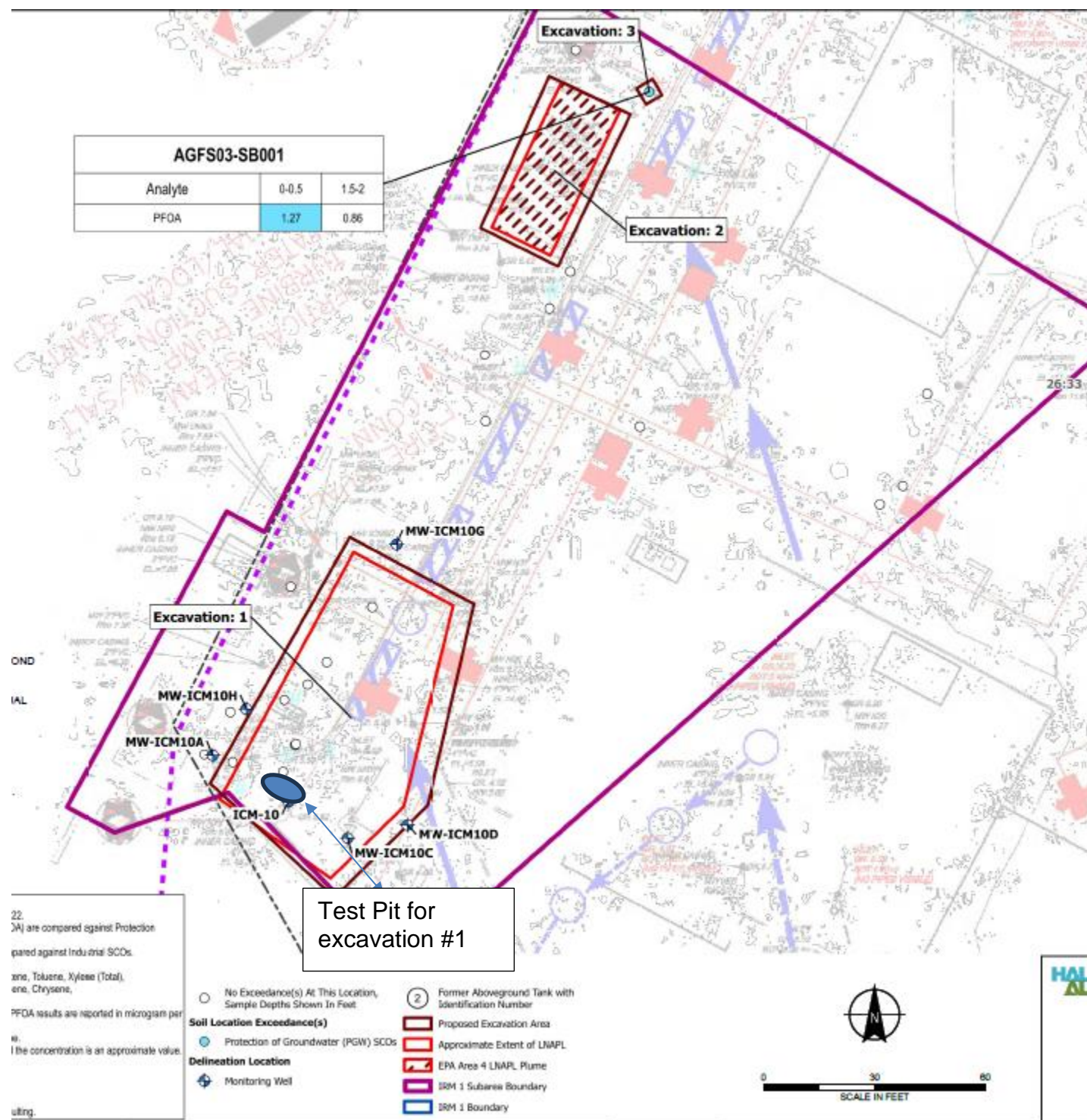
None

**Issues Pending** (List any deviations from planned excavation extents, observations of GCM, etc. )

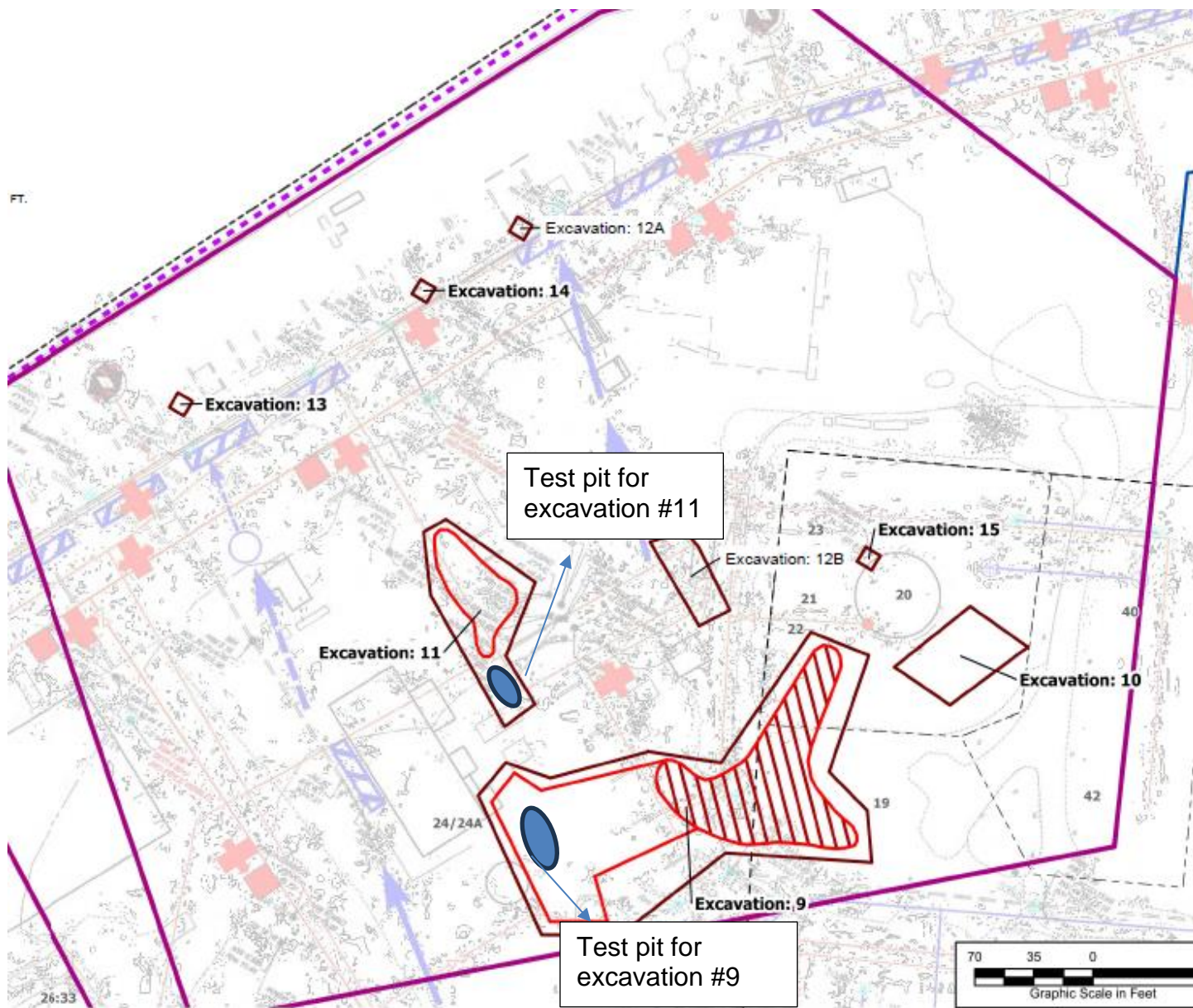
None

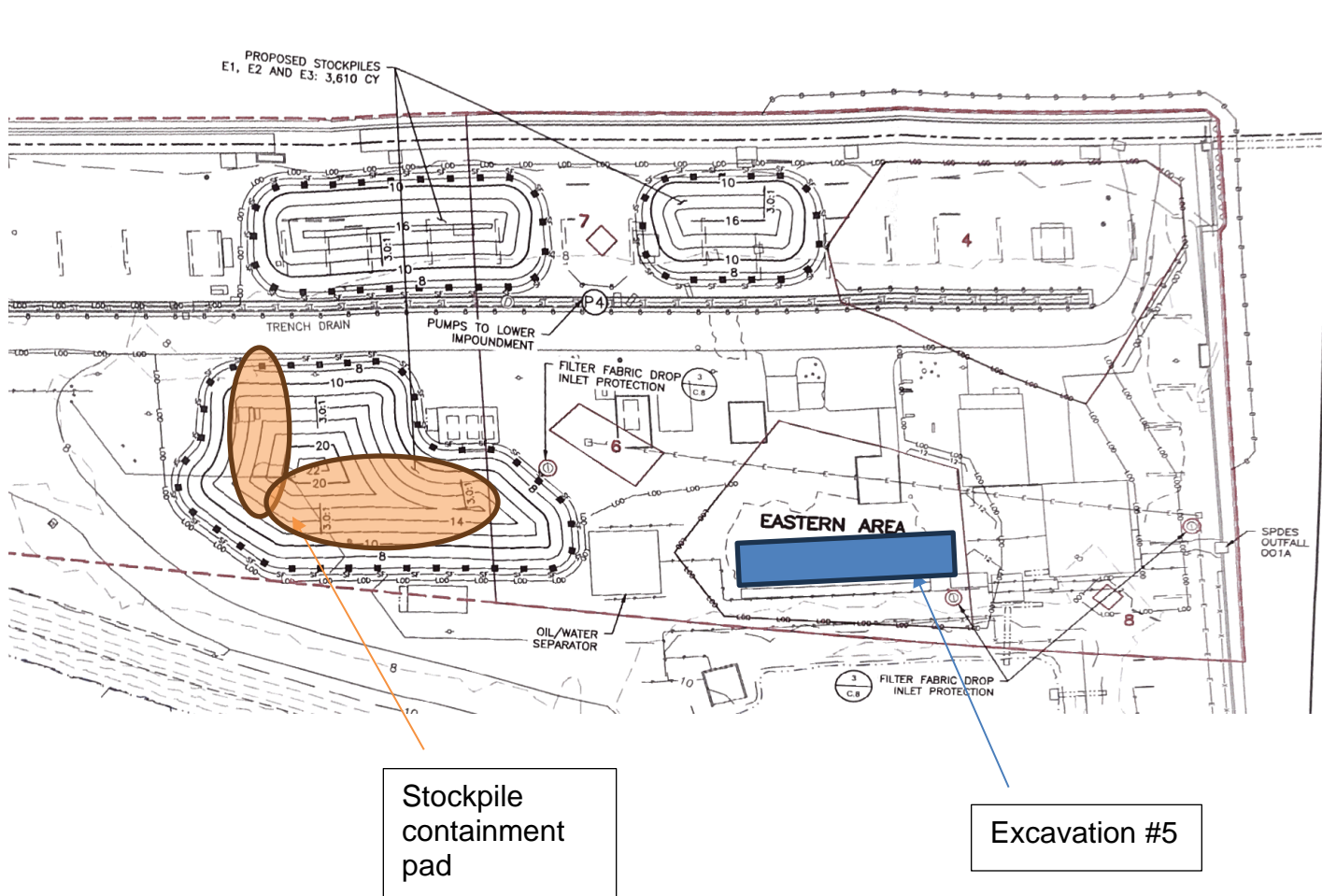
**Interaction with Public, Property Owners, Media, etc.**

NA











**Site Photographs (Descriptions Below)**



Hydro-Vac hole at excavation #1



ENTACT sprayed odor-suppression foam at excavation #5 in the morning before excavating.



ENTACT sprayed odor-suppression foam at excavation #5.



Test pitting at excavation #9 to determine water depth







Stockpile containment pad



ENTACT is excavating at excavation #5.



|  |   |
|--|---|
|   |   |
| ENTACT is working at excavation #1, making a pile of broken concrete pad   | The crew sprayed odor suppression foam at lunchtime.                                |
|    |  |
| The crew sprayed odor suppression foam at excavation #5 at the end of the day.   | Covered material at the stockpile containment pad near excavation #5                |
| Videos of discreet operations have been provided to the DEC Project Manager to facilitate understanding of the ongoing work? |   |
| Yes <input type="checkbox"/>   | No <input checked="" type="checkbox"/>  |
| NA <input type="checkbox"/>  |   |
| <b>Comments</b>  |   |
|  |   |
| Site Inspector(s): Thomas Irvine   | Date: 10/10/2024  |



# NUISANCE CHECKLIST

|   |                              |  |   |
|---|------------------------------|--|---|
| Were there any community complaints related to work on this date?   | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | N/A <input type="checkbox"/>            |
| Were there any odors detected off-site on this date?  | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | N/A <input type="checkbox"/>            |
| Was a noise complaint received today and/or was noise outside specification and/or above background on this date? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | N/A <input type="checkbox"/>            |
| Were vibration readings outside specification and/or above background on this date?                               | Yes <input type="checkbox"/> | No <input type="checkbox"/>            | N/A <input checked="" type="checkbox"/> |
| Any visible dust observed beyond the work perimeter on this date?   | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | N/A <input type="checkbox"/>            |
| Any visible contrast (turbidity) beyond engineering controls observed on this date?                               | Yes <input type="checkbox"/> | No <input type="checkbox"/>            | N/A <input checked="" type="checkbox"/> |
| Was turbidity checked at the outfall(s)?  | Yes <input type="checkbox"/> | No <input type="checkbox"/>            | N/A <input checked="" type="checkbox"/> |
| <u>Comments:</u>  |                              |  |   |