DAILY FIELD REPORT



| Project | Former Port Mobil Terminal – | Report No. | 80 |
|-------------|----------------------------------|-------------------|---------------------|
| | IRM #1 | | |
| NYSDEC Site | #243016 | Date | 1/27/2025 |
| Location | 4101 Arthur Kill Road | File No. | 0208988 |
| | Staten Island, NY | | |
| Client | NP Staten Island Industrial, LLC | Temperature | 26-39°F |
| Contractor | Entact, Haley & Aldrich, NV5 | Wind Direction | W to E up to 18 mph |
| Weather | Partly Sunny | Personnel on Site | S. Sotomayor, K. |
| | | | O'Connor |
| Humidity | 33% | Time on Site | 6:30 am to 4:30 pm |

H&A of New York Engineering and Geology, LLP (Haley & Aldrich) was present to document the implementation of the August 2024 NYSDEC-approved Interim Remedial Measures 1 Work Plan (IRM 1 Work Plan) prepared by Haley & Aldrich for the Former Port Mobil Terminal, located at 4101 Arthur Kill Road, Staten Island, NY. Site Observations are summarized below.

Daily Observations:

- Haley & Aldrich field personnel performed community air monitoring during the implementation of the activities in the approved IRM 1 Work Plan.
- Entact placed demarcation layer above stone backfill in Excavation 5A.
- Entact continued placement of approved backfill in Excavations 5A, 9, and 10. Backfill was placed on top of demarcation layer.
- NV5 performed continued compaction testing on backfill within Excavation 9 and 10.

Waste Disposal/Backfill Import Tracking:

Material Export:

• Soil/Fill disposal is summarized below:

| | Pure | e Soil | White | Pines | 25 | | | | |
|---------------|------------|---------------|---------------------------|------------|----------|----------|------------|---------------|--|
| Facility | Techno | ologies | Landfill Millville, PA | | | | Total | | |
| | Jacks | on, NJ | | | | | | | |
| Televis | Loads | Tons | Loads | Tons | Loads | Tons | Loads | Tons | |
| Today: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| <u>Total:</u> | <u>688</u> | <u>13,760</u> | <u>18</u> | <u>360</u> | <u>0</u> | <u>0</u> | <u>706</u> | <u>14,120</u> | |

Note: Tonnage is approximate, executed tonnages to be included in the Construction Completion Report

• Water disposal is summarized below:

| | Facility | Clean Water of New York, Inc. Staten Island, NY | | | | | | То | tal |
|---|---------------|---|---------------|-------------|--------------|-------------|--------------|-------------|---------------|
| ľ | Today: | Trucks 0 | Gallons 0 | Trucks 0 | Gallons 0 | Trucks 0 | Gallons 0 | Trucks 0 | Gallons 0 |
| Γ | <u>Total:</u> | <u>14</u> | <u>79,347</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>14</u> | <u>79,347</u> |

Note: Tonnage is approximate, executed tonnages to be included in the Construction Completion Report



Material Import:

• Fill import is summarized below:

| Facility | Mount Hope Quarry ASTM #57 – ¾" Stone | | Total (| Trucks) | Inwood Material Terminal, Inwood, NY Approved Fill | |
|---------------|--|-----------------|------------|-----------------|--|-----------------|
| Today: | Loads | CY | Loads | CY | Barges | Tons |
| Touuy. | 0 | 0 | 0 | 0 | 0 | 0 |
| <u>Total:</u> | <u>170</u> | <u>4,015.79</u> | <u>170</u> | <u>4,015.79</u> | <u>11</u> | <u>19557.60</u> |

Note: 1 truckload estimated at 20 cubic yards. Quantities to be included in the Construction Completion Report.

Samples Collected:

• None.

CAMP Activities:

- Background air monitoring was performed at three locations, one at the western boundary of the IRM 1 work area, one at the central location of the IRM 1 work area, and one at the eastern boundary of the IRM 1 work area, from 6:45 AM to 4:15 PM.
- No 15-minute average concentrations of VOCs or particulate matter smaller than 10 microns in diameter (PM10) exceeded the action levels. No visible dust was observed leaving the site perimeter.
- Intermittent PID readings were collected during excavation and stockpiling activities. The daily PID log is appended to the end of this daily report.



Activities Planned for Coming Week:

- Excavation 11 will continue to be expanded based on the requirements of the IRM 1 Work Plan, with shaker tests and documentation samples to be recollected from failed locations.
- Entact will continue excavating and stockpiling C&D debris for disposal.
- Entact will continue excavating soil for off-site transport and disposal.
- Entact/AST will continue BOS 200 in-situ stabilization mixing and backfill within Excavation 5 per NYSDEC and USEPA's approval of the BOS and backfill submissions.
- Entact/AST will start placement of demarcation barrier and backfill within Excavation 7 per NYSDEC and USEPA's approval of the backfill submission.
- Entact/AST will only continue BOS 200 in-situ stabilization mixing within remaining excavations upon review and approval of submitted excavation completion documentation by NYSDEC & USEPA.
- Entact will only install demarcation barrier and backfill with approved import material upon review and approval of submitted excavation completion documentation by NYSDEC & USEPA.



| | Site Staff | |
|--|---------------------|-----------------------|
| Company | Individual | Title |
| Haley & Aldrich | Sebastian Sotomayor | Field Manager |
| Haley & Aldrich | Kassidy O'Connor | Field Staff |
| Entact | Austin Farmerie | Field Engineer |
| Entact | Wyatt Seel | Field Engineer |
| Entact | Dalton Hillman | Field Engineer |
| Entact | Brent Hayes | Field Project Manager |
| EA Engineering | Thomas Irvine | Site Inspector |
| EA Engineering | Joe Kowalski | Site Inspector |
| | Site Equipment | |
| Name | Contractor | Quantity |
| Komatsu WA 380 | Entact | 1 |
| Caterpillar 289D Skid Steer | Entact | 1 |
| Chicago Pneumatic Generator (CPG) | Entact | 1 |
| Caterpillar 336E Excavator | Entact | 2 |
| Pavement Saw | Entact | 1 |
| Light Tower | Entact | 1 |
| Godwin Pumps | Entact | 2 |
| Water Truck | Entact | 1 |
| Long Stick Caterpillar Excavator 336E | Entact | 1 |
| Hydro Vac Truck | Entact | 1 |
| Caterpillar Dozer D6 | Entact | 1 |
| Caterpillar Rock Truck 740 | Entact | 1 |
| Caterpillar Excavator 314 | Entact | 1 |
| United Rental Frac Tank | United Rental | 1 |
| Rusmar Foam Machine | Entact | 1 |
| Caterpillar Compactor 950 | Entact | 1 |

DAILY FIELD REPORT





Photo 2: View of Exc. 10 backfill activities, IRM 1 Central Area, facing west.



Site Photographs:



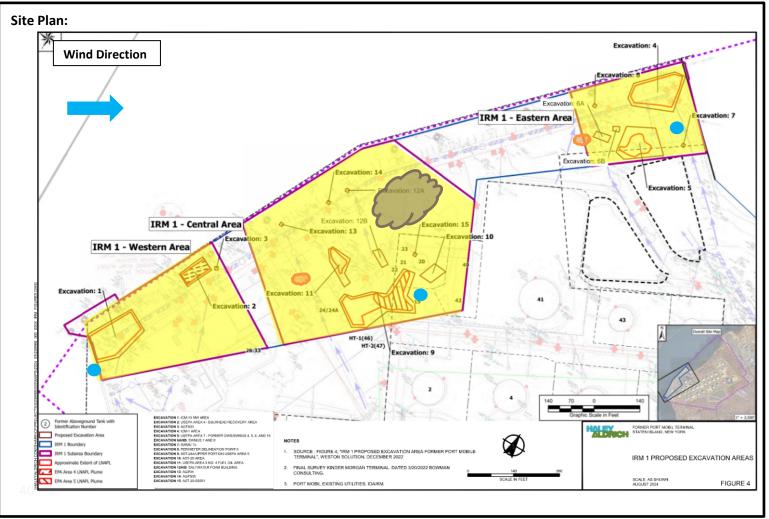
Photo 3: View of Exc. 5A backfill activities, IRM 1 Eastern Area, facing northeast.



Photo 4: View of Exc. 5A geotextile layer and backfill activities, IRM 1 Eastern Area, facing east.

DAILY FIELD REPORT





Reference: Interim Remedial Measures 1 Work Plan Figure 7B IRM-1 Central Area Proposed Excavation Area, prepared by Haley & Aldrich of New York, dated May 2024



4101 Arthur Kill Rd, Staten Island, New York, 10309

Air Monitoring Log

Date: 2025-01-27

| Personnel : | S. Sotomayor, K. O'Connor |
|------------------|---------------------------|
| Weather : | Partly Sunny, 26-39°F |
| Humidity : | 33% |
| Wind Direction : | W to E, 18 mph |

Particulate Background (ug/m3) : <u>6.054</u> PID Background (ppm) : _____

Action Levels : Downwind perimeter of work area above background levels

PID (ppm): >5 ppm for the 15-min average

Dust (ug/m3) : > 150 for the 15-min average

| Minute of Time | Avg. PM10 (Station1) | Avg. PM10 (Station2) | Avg. PM10 (Station3) | Avg. VOC(Station1) | Avg. VOC(Station2) | Avg. VOC(Station3) | Odors | Notes Activities/ Additional Monitoring |
|-------------------|-------------------------|-------------------------|-------------------------|--------------------|-----------------------|-----------------------|-------|--|
| 06:45 | 3.240 | 6.054 | | 0.0 | 0.0 | | | |
| 07:00 | 2.887 | 3.862 | | 0.0 | 0.0 | | | |
| 07:15 | 2.733 | 3.794 | | 0.0 | 0.0 | | | |
| 07:30 | 2.787 | 3.841 | 7.119 | 0.0 | 0.0 | 0.0 | | |
| 07:45 | 2.750 | 3.717 | 7.319 | 0.0 | 0.0 | 0.0 | | |
| 08:00 | 2.409 | 3.412 | 6.431 | 0.0 | 0.0 | 0.0 | | |
| 08:15 | 2.472 | 3.661 | 6.270 | 0.0 | 0.0 | 0.0 | | |
| 08:30 | 2.625 | 3.145 | 6.644 | 0.0 | 0.0 | 0.0 | | |
| 08:45 | 1.546 | 2.909 | 6.168 | 0.0 | 0.0 | 0.0 | | |
| 09:00 | 1.301 | 2.297 | 3.854 | 0.0 | 0.0 | 0.0 | | |
| 09:15 | 1.216 | 2.177 | 3.948 | 0.0 | 0.0 | 0.0 | | |
| 09:30 | 1.219 | 2.179 | 8.385 | 0.0 | 0.0 | 0.0 | | |
| 09:45 | 1.167 | 2.236 | 5.867 | 0.0 | 0.0 | 0.0 | | |
| 10:00 | 1.008 | 2.155 | 9.683 | 0.0 | 0.0 | 0.0 | | |
| 10:15 | 0.705 | 2.081 | 11.617 | 0.0 | 0.0 | 0.0 | | |
| 10:30 | 0.595 | 1.613 | 11.035 | 0.0 | 0.0 | 0.0 | | |
| 10:45 | 0.521 | 1.468 | 5.769 | 0.0 | 0.0 | 0.0 | | |

4101 Arthur Kill Rd, Staten Island, New York, 10309

Air Monitoring Log

| Minute of Time | Avg. PM10 (Station1) | Avg. PM10 (Station2) | Avg. PM10 (Station3) | Avg. VOC(Station1) | Avg. VOC(Station2) | Avg. VOC(Station3) | Odors | Notes Activities/ Additional Monitoring |
|----------------|-------------------------|-------------------------|-------------------------|-----------------------|-----------------------|-----------------------|-------|--|
| 11:00 | 1.598 | 1.808 | 6.512 | 0.0 | 0.0 | 0.0 | | |
| 11:15 | 1.531 | 1.838 | 6.167 | 0.0 | 0.0 | 0.0 | | |
| 11:30 | 2.511 | 1.689 | 10.002 | 0.0 | 0.0 | 0.0 | | |
| 11:45 | 2.523 | 1.811 | 7.095 | 0.0 | 0.0 | 0.0 | | |
| 12:00 | 2.166 | 2.083 | 3.777 | 0.0 | 0.0 | 0.0 | | |
| 12:15 | 1.905 | 1.924 | 4.426 | 0.0 | 0.0 | 0.0 | | |
| 12:30 | 2.035 | 2.032 | 6.478 | 0.0 | 0.0 | 0.0 | | |
| 12:45 | 2.087 | 2.232 | 7.657 | 0.0 | 0.0 | 0.0 | | |
| 13:00 | 2.361 | 2.089 | 5.033 | 0.0 | 0.0 | 0.0 | | |
| 13:15 | 3.924 | 2.343 | 9.518 | 0.0 | 0.0 | 0.0 | | |
| 13:30 | 3.659 | 2.836 | 7.737 | 0.0 | 0.0 | 0.0 | | |
| 13:45 | 5.809 | 2.539 | 7.297 | 0.0 | 0.0 | 0.0 | | |
| 14:00 | 5.460 | 2.367 | 12.286 | 0.0 | 0.0 | 0.0 | | |
| 14:15 | 1.921 | 2.015 | 9.219 | 0.0 | 0.0 | 0.0 | | |
| 14:30 | 2.226 | 1.967 | 10.243 | 0.0 | 0.0 | 0.0 | | |
| 14:45 | 3.279 | 1.822 | 10.387 | 0.0 | 0.0 | 0.0 | | |
| 15:00 | 3.128 | 2.130 | 8.720 | 0.0 | 0.0 | 0.0 | | |
| 15:15 | 1.789 | 1.717 | 7.686 | 0.0 | 0.0 | 0.0 | | |
| 15:30 | 7.509 | 1.773 | 7.781 | 0.0 | 0.0 | 0.0 | | |
| 15:45 | 11.450 | 1.657 | 5.272 | 0.0 | 0.0 | 0.0 | | |
| 16:00 | 2.589 | 1.566 | 3.248 | 0.0 | 0.0 | 0.0 | | |
| 16:15 | 1.320 | 1.672 | | 0.0 | 0.0 | | | |

| Daily PID Monitoring Log | | | | | | | | | |
|--------------------------|---------------------------------|----------------------|--|-----------------|-----------|--|--|--|--|
| Project: Former P | ort Mobil Site (BCP No. 243016) | | Client: North Point | Date | 1/27/2025 | | | | |
| Weather Conditio | ns: 26-39°F, Partly Sunny Wind: | W to E, up to 18 mph | | Project | 208988 | | | | |
| Name: | S. Sotomayor, K. (| D'Connor | General Activites: Excavations 5A, 9, and 10 - Backfilling | | | | | | |
| Time | Location | PID Reading (ppm*) | Observations/Notes | | | | | | |
| 7:45 | Excavation 9 background | 0 | South side | of excavation | | | | | |
| 8:30 | Excavation 9 background | 0 | East side (| of excavation | | | | | |
| 9:30 | Excavation 10 background | 0 | East side (| of excavation | | | | | |
| 10:15 | Excavation 10 background | 0 | North side | of excavation | | | | | |
| 11:30 | Excavation 9 background | 0 | South side | of excavation | | | | | |
| 13:15 | Excavation 5A background | 0 | West side | of excavation | | | | | |
| 14:00 | Excavation 5A background | 0 | South side | of excavation | | | | | |
| 15:30 | Excavation 5A background | 0 | North side | e of excavation | | | | | |
| 16:15 | Excavation 9 background | 0 | South side | | | | | | |
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| lotes: ppm* - par | ts per million | | | | | | | | |