numbers and placards?

prior to exiting the work site?

Were there any vehicles which were not lined or tarped?

Were there any vehicles which were not decontaminated

NYSDEC Contractor PM: Paths Construction NYSDEC PM: Sarah Saucier Remedial Bureau C Construction Manager: Jesus (Leo) Montoya **Division of Environmental Remediation** Project Engineers: Paths construction Site: Bayeaux St Remedial Contractor: C2G Josh Dendell Phase: Spill Site No.: Spill# 2500910 Air Monitoring: Hillman Dominic Health & Safety: Paths Construction Weather Conditions **General Description Mostly sunny Mostly sunny** pm am **Temperature** 80 80 pm am Wind Direction south am south pm **HEALTH & SAFETY:** (*If any box(s) below are checked "Yes", list the deviation under the "Items for Concern" section of this report). *Yes () No (X) NA () Were there any changes to the Health & Safety Plan? Were there any exceedances at the perimeter *Yes () No (X) Air: NA () action level reported on this date? Were there any Noise /Vibration exceedances Noise: *Yes () No (x) NA Vibration: *Yes () reported on this date? No (x)NA Were there any breaches to the tent structure or silt fence reported/observed on this date? *Yes () No () (X) Were there any dust/odor issues reported or observed on this date? *Yes () No (X) NA () **WASTE HAULING:** (*If any box(s) below are checked "Yes", list the deviation under the "Items of Concern" section of this report). Were there any vehicles which did not display proper D.O.T

*Yes ()

*Yes ()

* Yes ()

No (X)

No (X)

No (X)

NA

NA

NA

()

()

()

Materials Removed From Site:

Disposal Facility's:

Total Loads: (on this date) 0

Total Loads: (to date)

Total Daily Weight: (est.) 0

Total Weight: (*approx.)

Summary of Events:

C2G removing base of holder structure and contaminated soil. Dewatering of holder area ongoing. Dewatering pumped to vac truck and trucked offsite. Blebs and stringers of NAPL evident in water during dewatering. Ebullitions of coal tar from bedrock is occurring.

The side walls of excavation: east and south wall has dark blue stain approximately 1-2 ft in thickness just above excavation bottom. North wall is bed rock and further excavation of north holder foundation is planned. West wall is excavated to bedrock and clean soil was backfilled to grade. End point samples are planned for east and south wall. DEC requested east and south wall end point samples.

Soil pile mostly covered, small area had plastic cover blown off. Requested recovering. Paths immediately covered pile.

Slight odors from vac truck. No odors at property boundary.

NAME	Representing	Entered Exclusion/CRZ Zone	
		Yes ()	No ()
		Yes ()	No ()
		Yes ()	No ()
		Yes ()	No ()

PROJECT SCHEDULE:

•

ISSUES PENDING:

ITEMS OF CONCERN:

SITE REPRESENTATIVE / CONSTRUCTION INSPECTOR: Gerry Pratt

Name: (signature)

Genell Pratto			
Linger oram	Date:	7-17-25	

^{*}Actual (total weight) adjusted periodically based on weight tickets submitted by the disposal facilities.



Holder bottom. Evidence of coal tar from groundwater. Dewatering occurring.



East wall of excavation. One to two foot thick layer of blue stained soil evident just above base of excavation.



South wall of excavation. End point samples will be taken. Blue staining évident at base of excavation.



Covered stockpile of soil to be disposed.