

DAILY OBSERVATION REPORT

11

Pg. 1 of

NYSDEC

Remedial Bureau C

Division of Environmental Remediation

Site: NM Fort Plain MGP
Phase: Site Management
Site No.: 429007

Contractor PM: Devin Shay/GES

NYSDEC PM: Bradley Demo

Construction Manager: N/A

Project Engineers: N/A

Remedial Contractor: N/A

Air Monitoring: N/A

Health & Safety: N/A

Weather Conditions

General Description	Cloudy	am	N/A	pm
Temperature	49°F	am	N/A	pm
Wind Direction	N/A	am	N/A	pm

HEALTH & SAFETY:

(*If any box(s) below are checked "Yes", list the deviation under the "Items for Concern" section of this report).

Were there any changes to the Health & Safety Plan?		*Yes ()	No (X)	NA ()
Were there any exceedances at the perimeter action level reported on this date?	Air:	*Yes ()	No ()	NA (X)
Were there any Noise /Vibration exceedances reported on this date?	Noise:	*Yes ()	No ()	NA (X)
	Vibration:	*Yes ()	No ()	NA (X)
Were there any breaches to the tent structure or silt fence reported/observed on this date?		*Yes ()	No ()	NA (X)
Were there any dust/odor issues reported or observed on this date?		*Yes ()	No ()	NA (X)

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 numbers and placards?	*Yes ()	No ()	NA (X)
Were there any vehicles which were not lined or tarped?	*Yes ()	No ()	NA (X)
Were there any vehicles which were not decontaminated prior to exiting the work site?	* Yes ()	No ()	NA (X)

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Materials Removed From Site: N/A

Disposal Facility's:

Total Loads: (on this date)

Total Loads: (to date)

Total Daily Weight: (est.)

Total Weight: (*approx.)

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

Summary of Events:

- NYSDEC onsite to observe Groundwater Environmental Services (GES) conduct quarterly site inspection and biannual groundwater sampling
- Asphalt site cover at Route 5S diner and all monitoring/extraction wells in good condition
- One area of minor perimeter fence damage noted
- One area of possible demarcation fabric layer exposure was noted in the middle of the former MGP area and current substation area
- Retaining wall beginning to collapse in southern portion of current substation area

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Kevin, Pete	GES	Yes (x)	No ()
		Yes ()	No ()
		Yes ()	No ()
		Yes ()	No ()

PROJECT SCHEDULE:

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ISSUES PENDING:

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ITEMS OF CONCERN:

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SITE REPRESENTATIVE:

Bradley Demo

Name: (*signature*)

Bradley Demo

Date: 10/19/2023

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Site conditions/cover system

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Site conditions/perimeter fencing at substation

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Substation conditions/ drainage swale

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Minor perimeter fence damage

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Demarcation layer exposed in middle of substation

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Damaged retaining wall, southern portion of substation

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Retaining wall, eastern portion of substation

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Sampling EW-1, no NAPL was detected

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MW-9 location near residence on State St.