Were there any vehicles which were not decontaminated

prior to exiting the work site?

NYSDEC				Contractor PM: Devin Shay/GES					
Remedial Bureau C					NYSDEC PM: Bradley Demo				
Division of Environmental Remediation					Construction Manager: N/A				
Site: NM Fort Plain MGP					Project Engineers: N/A				
Phase: Site Management					Remedial Contractor: N/A				
Site No.: 429007					Air Monitoring	g: N/A			
					Health & Safe	ty: N/A			
	Weather C	Conditions	<b>:</b>						
General Description	Cloudy	am	N/A	pm					
Temperature	49°F	am	N/A	pm					
Wind Direction	N/A	am	N/A	pm					
HEALTH & SAFETY	7.								
(*If any box(s) below		es", list the	deviation under	the "Items	for Concern'	' section	n of this r	eport).	
Were there any cha	nges to the He	ealth & Safe	ety Plan?	*Yes(	) No	(X)	NA	()	
Were there any excaption level reporte		•	r Air:	*Yes(	) No	( )	NA	(X)	
Were there any Nois	se /Vibration e	xceedance	s Noise:	*Yes(	) No	( )	NA	(X)	
reported on this dat		7.000 dai 100	Vibration:	*Yes(	•	()	NA	(x)	
Were there any brea or silt fence reporte				*Yes(	) No	( )	NA	(X)	
Were there any dus	t/odor issues i	reported or							
observed on this da		•		*Yes(	) No	( )	NA	(X)	
WASTE HAULING:									
(*If any box(s) below					of Concern":	section	of this re	port).	
Were there any veh numbers and place		a not displa	ay proper D.O.T	*Yes(	( ) <b>N</b> o	( )	NA	(X)	
The state of the present of the state of the					• •	()		(X)	

\* Yes ( )

No ()

NA

(X)

#### 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:**

•

ISSI			

•

**ITEMS OF CONCERN:** 

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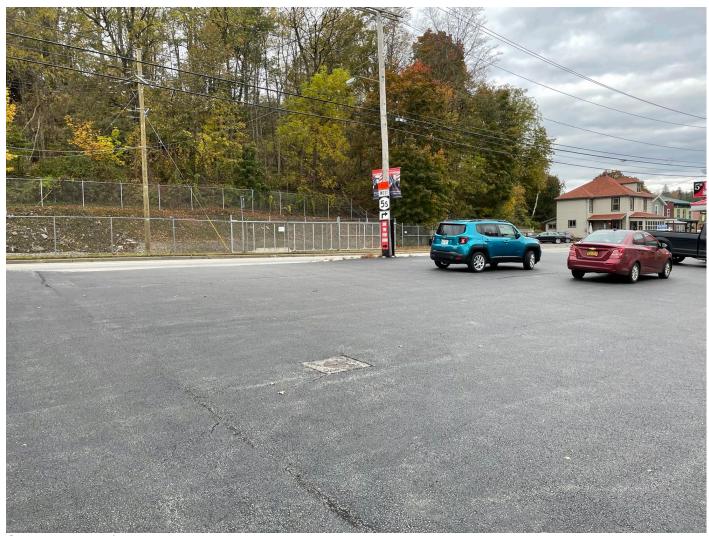
SITE REPRESENTATIVE:

**Bradley Demo** 

Name: (signature)

Bradley Demo

Date: 10/19/2023



Site conditions/cover system



Site conditions/perimeter fencing at substation



Substation conditions/ drainage swale



Minor perimeter fence damage



Demarcation layer exposed in middle of substation



Damaged retaining wall, southern portion of substation



Retaining wall, eastern portion of substation



Sampling EW-1, no NAPL was detected



MW-9 location near residence on State St.