

## DAILY STATUS REPORT

Prepared By: Daniel Horvath

|         |      |  |       |  |          |   |               |   |            |   |
|---------|------|--|-------|--|----------|---|---------------|---|------------|---|
| WEATHER | Snow |  | Rain  |  | Overcast |   | Partly Cloudy | X | Bright Sun | X |
| TEMP.   | < 32 |  | 32-50 |  | 50-70    | X | 70-85         | X | >85        |   |

|                     |           |          |                                  |       |               |
|---------------------|-----------|----------|----------------------------------|-------|---------------|
| Langan Project No:  | 100688803 | Project: | 12074 Flatlands Avenue p/o Lot 1 | Date: | 10/09/2024    |
| NYSDEC BCP Site No: | C224353   |          |                                  | Time: | 06:15 – 15:30 |

### Consultant:

Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C.

### PERSONNEL ON SITE:

**Langan:** Daniel Horvath (Environmental)

**Monadnock:** Michael Sullivan

**United Concrete:** Claudio Cappiello, Miguel Flores and laborers

**AARCO:** Tim Terlaga, Richard Caminiti

**EQUIPMENT ON SITE:** Bobcat T76 Skid Steer, Komatsu PC 490 LC Excavator, Geoprobe® 7822DT direct-push drill rig

### Site Activities

- Langan and AARCO Environmental Services, Inc. (AARCO), the drilling contractor, continued the waste characterization sampling investigation for disposal facility approval purposes.
- Langan used a handheld GPS unit to locate the former boring locations.
- AARCO used a Geoprobe® 7822DT direct-push drill rig to advance soil borings LSB204 through LSB207 and to a depth of 20 feet below ground surface (bgs) and soil borings LSB189, LSB190, and LSB213 to a depth of 25 feet bgs.

### Samples Collected

- Langan collected the following soil samples for submission to the laboratory:

| Sample ID    | Sample Depth (feet bgs) | Analysis              | Boring Depth (feet bgs) |
|--------------|-------------------------|-----------------------|-------------------------|
| WC35G_R      | 13-16.5                 | Total Lead, TCLP Lead | 20                      |
| WC35H_R      | 16-19                   | Total Lead, TCLP Lead | 20                      |
| LSB213_1-2   | 1-2                     | SPLP PFOA/PFOS        | 25                      |
| LSB213_4-5   | 4-5                     | SPLP PFOA/PFOS        | 25                      |
| LSB213_7-8   | 7-8                     | SPLP PFOA/PFOS        | 25                      |
| LSB213_10-11 | 10-11                   | SPLP PFOA/PFOS        | 25                      |
| LSB213_12-13 | 12-13                   | SPLP PFOA/PFOS        | 25                      |
| LSB213_16-17 | 16-17                   | SPLP PFOA/PFOS        | 25                      |
| LSB213_20-21 | 20-21                   | SPLP PFOA/PFOS        | 25                      |
| LSB189_13-14 | 13-14                   | PCBs                  | 25                      |
| LSB189_15-16 | 15-16                   | PCBs                  | 25                      |
| LSB189_20-21 | 20-21                   | PCBs                  | 25                      |
| LSB190_13-14 | 13-14                   | PCBs                  | 25                      |

| Sample ID    | Sample Depth (feet bgs) | Analysis | Boring Depth (feet bgs) |
|--------------|-------------------------|----------|-------------------------|
| LSB190_16-17 | 16-17                   | PCBs     | 25                      |
| LSB190_20-21 | 20-21                   | PCBs     | 25                      |

- Additional samples were collected for analysis of total lead, lead by TCLP, VOCs, SVOCs, Pesticides, Herbicides, PCBs, TAL Metals, Hexavalent Chromium, Cyanide, EPH, Full TCLP, RCRA Hazardous Characteristics and placed on hold.

## **Community Air Monitoring Program (CAMP)**

- Langan implemented the CAMP during import during soil disturbance. CAMP equipment consisted of a DustTrack II and photoionization detector (PID) at dedicated locations on the downwind and upwind perimeter of the Site, as well as a personal DataRam (pDR) and photoionization detector (PID) at a work zone monitoring station.
  - Dust and VOC concentrations were not detected in exceedance of the daily short-term exposure limit (STEL).

## **Problems Encountered**

- None

## **Activities Scheduled for Next Day**

- Trucks will traverse through the logistical zone of the Site to the adjacent Site to the east (BCP Site No. C224290) for the loading and export of material and the installation of Support of Excavation.
- AARCO will continue to advance soil borings for the waste characterization sampling. The waste characterization investigation will continue through on or about 11 October 2024.

## **Two Week Outlook**

- Trucks will continue to traverse through the logistical zone of the Site to the adjacent Site to the east (BCP Site No. C224290) for the loading and export of material and the installation of Support of Excavation.

| Truck Count Log of Imported Material |                                                                      |             |                                                                       |             |                                                                          |              |                                                                           |              |        |              |
|--------------------------------------|----------------------------------------------------------------------|-------------|-----------------------------------------------------------------------|-------------|--------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------|--------------|--------|--------------|
| Facility/Material:                   | Tilcon New York Inc.,<br>Mount Hope Quarry<br>(1.5-inch Clean Stone) |             | Tilcon New York Inc.,<br>Mount Hope Quarry<br>(0.75-inch Clean Stone) |             | Braen Stone of Sparta<br>Lafayette, New Jersey<br>(1.5-inch Clean Stone) |              | Braen Stone of Sparta<br>Lafayette, New Jersey<br>(0.75-inch Clean Stone) |              | ----   |              |
| Volume:                              | Trucks                                                               | Cu.<br>Yds. | Trucks                                                                | Cu.<br>Yds. | Trucks                                                                   | Cu.<br>Yards | Trucks                                                                    | Cu.<br>Yards | Trucks | Cu.<br>Yards |
| Today:                               | 0                                                                    | 0           | 0                                                                     | 0           | 0                                                                        | 0            | 0                                                                         | 0            | ---    | ---          |
| Total:                               | 4                                                                    | 80          | 0                                                                     | 0           | 25                                                                       | 500          | 0                                                                         | 0            | ---    | ---          |
| Approved<br>Quantity:                | ---                                                                  | 500         | ---                                                                   | 500         | ---                                                                      | 1,000        | ---                                                                       | 500          | ---    | ---          |
| Facility/Material:                   | ---                                                                  |             | ---                                                                   |             | ---                                                                      |              | ---                                                                       |              | ---    |              |
| Volume:                              | Trucks                                                               | Cu.<br>Yds. | Trucks                                                                | Cu.<br>Yds. | Trucks                                                                   | Cu.<br>Yards | Trucks                                                                    | Cu.<br>Yards | Trucks | Cu.<br>Yards |
| Today:                               | ---                                                                  | ---         | ---                                                                   | ---         | ---                                                                      | ---          | ---                                                                       | ---          | ---    | ---          |
| Total:                               | ---                                                                  | ---         | ---                                                                   | ---         | ---                                                                      | ---          | ---                                                                       | ---          | ---    | ---          |
| Approved<br>Quantity:                | ---                                                                  | ---         | ---                                                                   | ---         | ---                                                                      | ---          | ---                                                                       | ---          | ---    | ---          |

Note: 20 cubic yards assumed per truckload

| Truck Count Log of Exported Material |                                                                                                |          |                                                                                     |          |        |          |        |          |        |          |  |
|--------------------------------------|------------------------------------------------------------------------------------------------|----------|-------------------------------------------------------------------------------------|----------|--------|----------|--------|----------|--------|----------|--|
| Facility/Material:                   | Clean Earth Philadelphia<br>Philadelphia, Pennsylvania<br>Approval # 243100026<br>(7,000 tons) |          | Clean Earth Carteret<br>Carteret, New Jersey<br>Approval #243070587<br>(4,000 tons) |          | ---    |          | ---    |          | ---    |          |  |
| Volume:                              | Trucks                                                                                         | Cu. Yds. | Trucks                                                                              | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds. |  |
| Today:                               | 0                                                                                              | 0        | 0                                                                                   | 0        | ---    | ---      | ---    | ---      | ---    | ---      |  |
| Total:                               | 70                                                                                             | 1,400    | 20                                                                                  | 400      | ---    | ---      | ---    | ---      | ---    | ---      |  |

Note: 20 cubic yards assumed per truckload



## Photo Log

Photo 1 – AARCO advancing soil boring LSB189 in the southern portion of the Site, facing east.



Photo 2 – View of soil cores obtained from soil boring LSB189.





Photo 3 – AARCO advancing soil boring LSB204 in the central portion of the Site within the logistical zone, facing southwest.



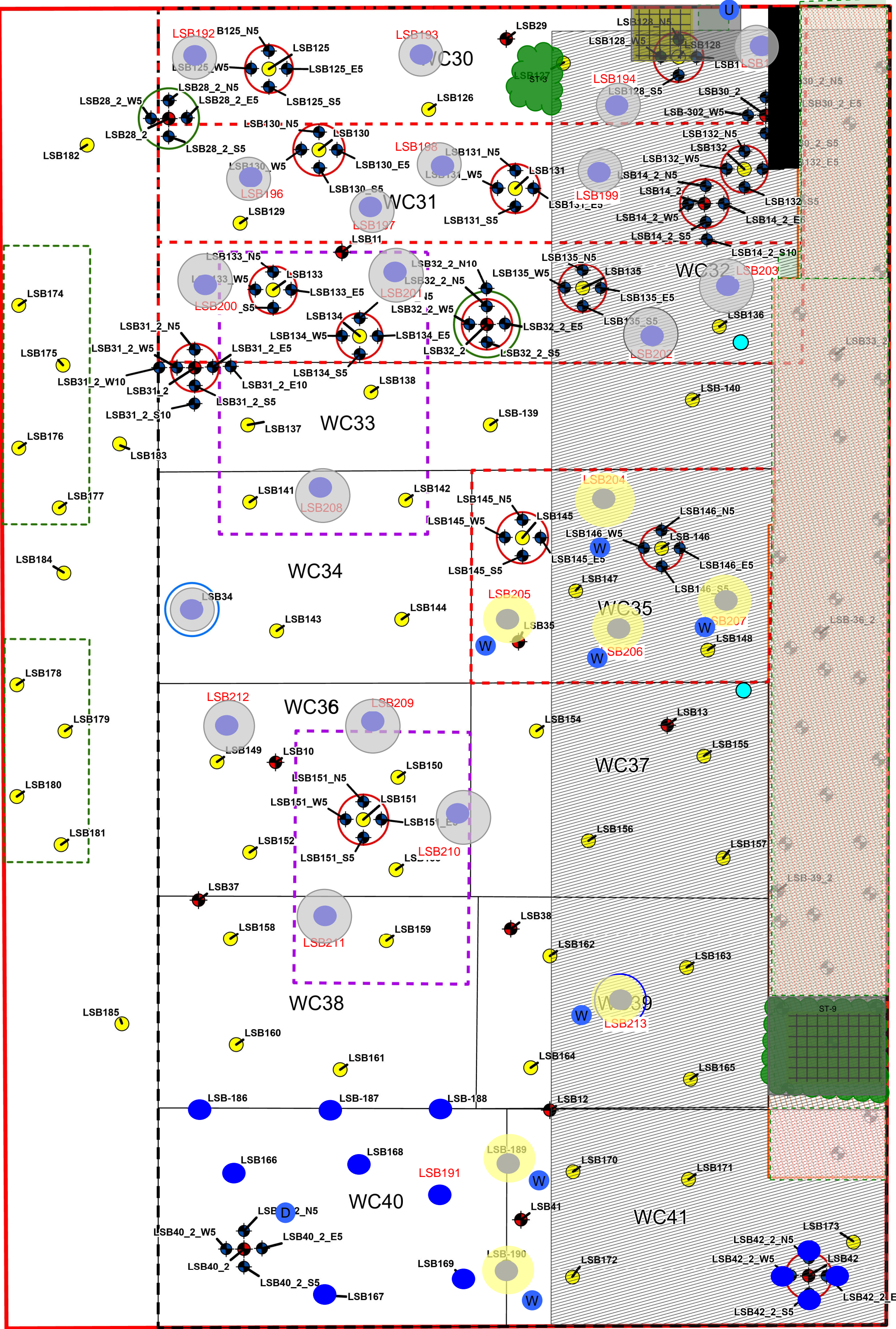
Photo 4 – View of soil cores obtained from soil boring LSB204.





DAILY SITE MAP

LANGAN



Legend

- Site Boundary
- Building Footprint
- Detention Tank
- Phase 1A SOE Waste Characterization Area
- Logistical Zone
- Boring Location for 20x Rule
- CE Hotspot Delineation Boring Location
- Proposed Waste Characterization Boring Location
- Waste Characterization Boring Location advanced during Phase 1A Waste Characterization Investigation
- Excavation Previously Completed
- Clean stone
- FODS Trackout
- Soil Stockpile
- Work Zone Air Monitoring Station
- Downwind Perimeter Air Monitoring Station
- Upwind Perimeter Air Monitoring Station
- Boring Location
- Work Area
- Prior Work Area
- Area Covered with Filter Fabric
- Dewatering Settling Tank
- Dewatering Monitoring Well

Notes:  
1. Basemap from the "Waste Characterization Sample Location Plan" Figure prepared by Langan dated 5/24/2024.  
2. ST-3 contains non-hazardous material excavated from the northern portion of the Site for the construction of the truck wash and is located outside of the logistical zone.  
3. ST-9 is being utilized as the construction ramp and contains non-hazardous material excavated from disposal grids WC-20, WC-21, WC-26, and WC-27.  
4. Sample locations from prior investigations were collected using the Trimbal GPS unit or field measurements.