

NYSDEC

Region 9

Division of Environmental Remediation

Site: 211 Franklin St.

Phase: Site Management

Site No.: C905038

Contractor PM:

NYSDEC PM: Bradley Demo

Construction Manager:

Project Engineers:

Remedial Contractor: Day Environmental

Air Monitoring:

Health & Safety:

Weather Conditions

General Description	Sunny	am	N/A	pm
Temperature		am	N/A	pm
Wind Direction		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 ()	NA (x)
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 (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 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)

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 conduct excavation workplan notification inspection.
- Information provided by owner and Day Environmental is accurate and in compliance with the Site Management Plan. Conference room renovation may require further notice to finish electrical conduit install or they may go through slab without penetrating.
- Locker room area imported sand backfill was as described in retroactively approved import request form. Utility trenches were about 1 foot deep. No odors were noted in area. Multiple legs for utility install remain to be excavated but may be delayed per owner. NYSDEC informed owner air monitoring needs to take place during future work. Excess approved backfill remains on backside of property.
- Spoils from utility trench excavation remain properly covered and secured with poly sheeting. Per owner disposal is pending the addition of spoils from the remaining locker room trenching. Consultant is aware of testing requirement for final disposal.
- Owner informed NYSDEC of planned concrete pad for battery station install in NE area of site. Per plans, slab would not penetrate the site cover and thus air monitoring would not be required however the work should be described in the next Periodic Review Report.
- Site cover and observed monitoring wells in acceptable condition.
- NYSDEC informed Day Env. To complete summary email notification of today's findings and discussion to serve as official notification requirement of excavation workplan.

VISITORS TO SITE:

NAME	Representing	Entered Exclusion/CRZ Zone	
Mark Wendel, Jess, Bob	Sol-Epoxy	Yes ()	No ()
Charles Hampton	Day Environmental	Yes ()	No ()
		Yes ()	No ()
		Yes ()	No ()

PROJECT SCHEDULE:

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ISSUES PENDING:

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ITEMS OF CONCERN:

Inspector: Bradley Demo

Signature: *Bradley W. Demo*

Date: 6/27/2025



Conference room excavation that will eventually be filled with concrete to grade. Slab may or may not be penetrated to install additional electrical conduit.



Locker room trench conditions backfilled with approved imported sand.



Trench/utility line with imported sand/gravel and native soil.



Backfilled trench line.



Outlined trench for future excavation.



Soil cover area planned for future battery pad install.



Covered spoils stockpile. Disposal pending completion of trenching work.