DAILY INSPECTION REPORT - No. 20231106

Alsy Manufacturing, Inc., Site No. 130027

NYSDEC
Division of Environmental Remediation

NEW YORK
STATE OF OPPORTUNITY
Department of Environmental Conservation

Contract No. D009812

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Date: 11/06/2023

DEC Insp. - None

DEC PM - Robert Strang

Contractor Supt. - None

Engineer PM - Matthew Hoskins

Engineer Insp. - Joe Menniti

Site Location: 270-280 Duffy Avenue, Hicksville, New York

Weather Conditions				
General Description	Clear	AM	Clear	PM
Temperature	50°F	AM	53°F	PM
Wind	3 mph SE	AM	5 mph SE	PM

Health & Safety

If any box below is checked "Yes", provide explanation under "Health & Safety Comments".

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Were there any changes to the Health & Safety Plan?	*Yes	No	NA
Were there any exceedances of the perimeter air monitoring reported on this date?	*Yes	No	NA
Were there any nuisance issues reported/observed on this date?	*Yes	No	NA

Health & Safety Comments

Site-specific HASP was followed accordingly.

Summary of Work Performed	Arrived at site:	1030	Departed Site:	1500	
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TRC Engineers, Inc. (TRC) supervised activities associated with operation, maintenance, and monitoring (OM&M) of the sub-slab depressurization systems (SSDSs) at the Alsy Manufacturing, Inc. site located at 270 through 280 Duffy Avenue in Hicksville, New York (the Site) by Roux Associates, Inc. (Roux) on Monday, November 6, 2023. The objectives of the OM&M event were to confirm the layout of the SSDS systems and vapor monitoring point testing locations.

TRC and Roux inspected the blowers connected to the SSDSs and identified that they were not operating. Roux confirmed that the systems were connected to electrical power at the local power/disconnect panel and determined that an electrician is required to identify and remediate the issue. Prior to departing the Site, Roux located the four vapor monitoring points at 280 Duffy Ave. and the nine vapor monitoring points at 270 Duffy Ave.

Equipment/Material Tracking

If any box below is checked "Yes", provide explanation under "Material Tracking Comments".

Were there any vehicles which did not display proper D.O.T numbers and placards?	*Yes	No	NA)
Were there any vehicles which were not tarped?	* Yes	No	NA)
Were there any vehicles which were not decontaminated prior to exiting the work site?	* Yes	No	NA)

Personnel and Equipment

Individual		Company Trade			Total Hours			
Joe Menniti		-	TRC		Senior Scien	tist	4.	5
James Smyth		Roux		Senior Engineer		4.	5	
Equipment Description	on	Contractor/Vendor Quantity		Quantity Used		ed		
N/A		N/A N/A		N/A		N/A	N/	A
Material Description	Imported/ Delivered to Site	Exported off Site	Waste Profile (If Applicable	-	Source or Facility (If A		Daily Loads	Daily Weight (tons)*
N/A	N/A	N/A	N/A		N.	/A	N/A	N/A

^{*}On-Site scale for off-site shipment, delivery ticket for material received

Equipment/Material Tracking Comments:

No equipment used on Site. No materials imported to Site. No materials exported from Site.

Visitors to Site

Name	Representing	Entered Exclusion/CRZ Zone

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N/A	N/A	Yes	No		
Site Representatives		·			
Name	Representing				
N/A	N/A				
Project Schedule Comments	•				
None.					
Issues Pending					
The blowers connected to the SSDSs are not remediate the issue. Roux did not identify the			uired to identify and		
Interaction with Public, Property Owners, Media, etc.					
None.					

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Date: 11/06/2023

Include (insert) figures with markups showing location of work and job progress

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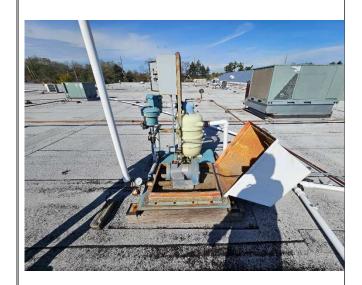
Date: 11/06/2023



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Site Photographs (Descriptions Below)

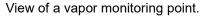




View of 270 Duffy Ave. SSDS blower.

View of 280 Duffy Ave. SSDS blower.







View of a vapor monitoring point.

Comments

None.

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Site Inspector(s): Joe Menniti	Date : 11/06/2023
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Videos of discreet operations have been provided to the DEC Project Manager to facilitate understanding of the ongoing work?

Yes □ No ☒

DAILY HEALTH CHECKLIST

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Is social distancing being practiced?	Yes ⊠	No □
Is the tail gate safety meeting held outdoors?	Yes ⊠	No □
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes ⊠	No □
Were personal protective gloves, masks, and eye protection being used?	Yes ⊠	No □
Are sanitizing wipes, wash stations or spray available?	Yes ⊠	No □
Have any workers/visitors been excluded based on close contact with individuals diagnosed with COVID-19, have recently traveled to restricted areas or countries, or are symptomatic (fever, chills, cough/shortness of breath)?	Yes □	No ⊠
Comments:		
None.		

REMEDIAL ACTIVITIES AT PROPERTIES

1.	Have anyone at this location been tested and confirmed to have COVID-19?	Yes □	No ⊠
2.	Is anyone at this location isolated or quarantined for COVID-19?	Yes □	No ⊠
3.	Has anyone at this location had contact with anyone known to have COVID-19 in the past 14 days?	Yes □	No ⊠
4.	Does anyone at this location have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)?	Yes □	No ⊠
5.	Does the Department and its contractors have your permission to enter the property at this time?	Yes ⊠	No □
If Yes t	o <u>any</u> of 1-4 above: If it is <u>not</u> critical that service/entry be carried out immediately and can be postponed until the risk of COVID-19 is lower, or can be accomplished remotely/without entry, postpone or conduct service without entry. If it <u>is</u> critical that service/entry be carried out immediately, advise occupants that as a precaution and for our own protection, project personnel will be donning appropriate PPE* (including respiratory protection) - and do so prior to entry.	Yes □	No □
Commo None.	ents:		

ON-SITE WASTE STORAGE

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Drums, roll offs and piles are staged in secure areas?	Yes □	No □	N/A⊠
Liners and berms have been installed if necessary to prevent cross contamination of clean areas?	Yes □	No □	N/A⊠
Containers are in good condition or properly overpacked?	Yes □	No □	N/A⊠
Waste materials are scheduled to be properly characterized and disposed of prior to demobilization?	Yes □	No □	N/A⊠
Complying with RCRA 90 day storage limitation for hazardous waste?	Yes □	No □	N/A⊠
Piles are securely covered when not in use?	Yes □	No □	N/A⊠
Containers are closed when not in use?	Yes □	No □	N/A⊠
Staging areas should be inspected periodically and any issues addressed immediately?	Yes □	No □	N/A⊠
Signage and labeling comply with RCRA requirements for all staging areas and containers?	Yes □	No □	N/A⊠
If any issues noted, has Contractor been notified?	Yes □	No □	N/A⊠
Comments: None.			

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes □	No ⊠	N/A□
Were there any odors detected on this date?	Yes □	No ⊠	N/A□
Was noise outside specification and/or above background on this date?	Yes □	No ⊠	N/A□
Were vibration readings outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Any visible dust observed beyond the work perimeter on this date?	Yes □	No ⊠	N/A□
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes □	No □	N/A⊠
Was turbidity checked at the outfall(s)?	AM □	РМ□	N/A⊠
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes □	No ⊠	N/A□
Was the temporary fabric structure closed at the end of the day?	Yes □	No □	N/A⊠
Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work?	Yes □	No □	N/A⊠
If yes, has Contractor been notified?	Yes □	No □	N/A⊠
Comments: None.			

RESILIENCE/GREEN REMEDIATION CHECKLIST

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Is site power procured from renewable energy sources (e.g., solar, wind, geothermal, biomass and biogas)?	Yes □	No □	N/A⊠
Is the Contractor employing 2007 or newer or retrofitted (BART*) diesel on-road trucks and non-road equipment?	Yes □	No □	N/A⊠
Is vehicle idling adequately reduced per 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Have equipment operators been trained in the idling requirements of 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Is BART-equipped equipment properly maintained and working?	Yes □	No □	N/A⊠
Is work being sequenced to avoid double handling?	Yes □	No □	N/A⊠
Is there an onsite recycling program for CONTRACTOR-generated wastes and is it complied with?	Yes □	No □	N/A⊠
Are office trailer heating and cooling systems maintained at efficient set points, have programable thermostats been installed?	Yes □	No □	N/A⊠
Are products and materials used in performance of the work appropriately certified (e.g., LEED, Energy Star, Sustainable Forestry Initiative®, etc.)?	Yes □	No □	N/A⊠
Are resiliency features included in the design, or completed remedy properly installed and/or maintained (flood control, storm water controls, erosion measures, etc.)?	Yes □	No □	N/A⊠
Are green remediation elements included in the design, or completed remedy properly installed and/or maintained (e.g., porous pavement, geothermal, variable speed drives, native plantings, natural stream bank restoration, etc.)?	Yes □	No □	N/A⊠
Has Contractor been notified of any deficiencies?	Yes □	No □	N/A⊠
Comments: None.			

^{*} BART – Best Available Retrofit Technology