
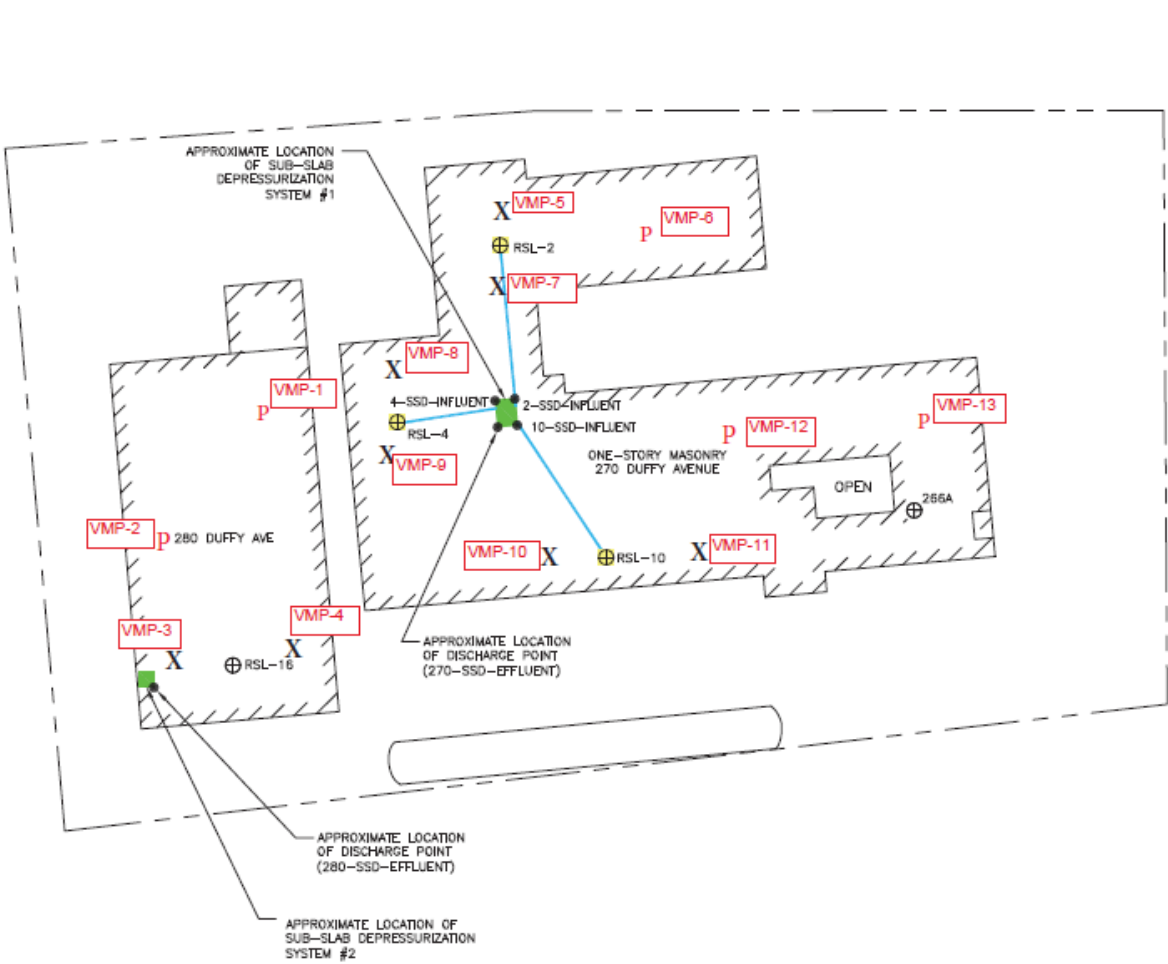


NYSDEC Division of Environmental Remediation				Department of Environmental Conservation		Contract No. D009812 DEC Insp. – None DEC PM – Robert Strang Contractor Supt. – None Engineer PM – Matthew Hoskins Engineer Insp. – Maya Wells	
Site Location: 270 & 280 Duffy Avenue, Hicksville, New York							
Weather Conditions							
General Description	Cloudy	AM	Rain	PM			
Temperature	36°F	AM	42°F	PM			
Wind	8 mph SE	AM	18 mph SE	PM			
Health & Safety If any box below is checked “Yes”, provide explanation under “Health & Safety Comments”.							
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:		0915	Departed Site:		1235
<p>TRC Engineers, Inc. (TRC) supervised activities associated with sub-slab depressurization system (SSDS) communications testing at the Alsy Manufacturing Site located at 270 through 280 Duffy Avenue in Hicksville, New York (the Site) conducted by Roux Environmental Engineering & Geology, D.P.C (Roux) on Tuesday, January 9, 2024.</p> <p>Upon arrival to the Site, Roux inspected the SSDS blowers located at the roofs of the two Site buildings. Blowers were operational. Directory gauges were not operational for both systems. For SSDS-1 (270 Duffy Avenue), the temperature gauges were operational and manometer measurements of the lag pressure ranged from 9.95 to 10.50 inches of water. Little moisture was observed in the knockout tank and was drained.</p> <p>Roux used a manometer to measure pressure readings from the 13 vapor monitoring points (VMPs) located throughout the two Site buildings. Vacuum readings ranged from + 0.039 inches of Water to – 0.065 inches of water; 11 of the 13 VMPs had positive or no pressure and were not compliant with the established minimum vacuum of 0.004 inches of water. One VMP in each of the Site buildings was compliant.</p> <p>While on-Site, TRC and Roux were accompanied by a representative from the Milvado Property Group (Site Owner).</p>							
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				
Maya Wells	TRC	Environmental Engineer	3.25				
James Smyth	Roux	Senior Engineer	2.5				
Adam Goldblatt	Milvado Property Group	Regional Property Manager	2.5				

[illegible]


*On-Site scale for off-site shipment, delivery ticket for material received			
Equipment/Material Tracking Comments:			
None.			
No materials imported to Site. No materials exported from Site.			
Visitors to Site			
Name	Representing	Entered Exclusion/CRZ Zone	
		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No
Site Representatives			
Name	Representing		
Adam Goldbatt	Milvado Property Group		
Project Schedule Comments			
None.			
Issues Pending			
Vacuum readings at 11 of the 13 VMPs are incompliant with set requirements. Additional investigation into cause required and necessary corrective measures be implemented.			
Interaction with Public, Property Owners, Media, etc.			
TRC communicated with Adam Goldblatt, representative for Milvado Property Group (Milvado), the property owner. Roux and Milvado communicated with administrative personnel working at the Site.			

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



LEGEND

- SUB-SLAB DEPRESSURIZATION SYSTEM CONVEYANCE PIPING
- RSL-2 LOCATION AND DESIGNATION OF SUB-SLAB DEPRESSURIZATION SYSTEM VENTING POINTS
- LOCATION OF VENT INFLUENT AND EFFLUENT SAMPLE PORTS
- APPROXIMATE LOCATION OF SSD SYSTEM
- X- LOCATION OF COMMUNICATION TESTING PORT
- P: additional proposed communication testing port

Title:			
SITE PLAN			
270-280 DUFFY AVENUE HICKSVILLE, NEW YORK			
Prepared For:			
LONG ISLAND INDUSTRIAL			
 ROUX ASSOCIATES, INC. Environmental Consulting & Management	Compiled by: C.R.	Date: 08MAR10	FIGURE 1
	Prepared by: K.T.	Scale: NTS	
	Project Mgr: K.T.	Office: NY	
	File No: CAM0112401	Project: 97801Y	

Site Photographs (Descriptions Below)	
	
Operational SSDS-1 (270 Duffy Avenue) system blower.	Operational SSDS-2 (280 Duffy Avenue) system blower.
	
Manometer used to gauge vacuum at vapor monitoring point, VMP-10.	View of portion of exhaust system for Clean Room located in 280 Duffy Avenue Site building.
Comments <p>Roux noted exhaust systems located within the Site buildings may be interfering with vapor monitoring point vacuum readings. Roux suggested that readings would be more accurate if taken during non-operational hours (when exhaust systems are not running).</p>	
Site Inspector(s): Maya Wells <div style="float: right;">Date: 01/09/2024</div>	

Videos of discreet operations have been provided to the DEC Project Manager to facilitate understanding of the ongoing work?
Yes ☐ No ☒

DAILY HEALTH CHECKLIST

Is social distancing being practiced?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Is the tail gate safety meeting held outdoors?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Were personal protective gloves, masks, and eye protection being used?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Are sanitizing wipes, wash stations or spray available?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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 <input type="checkbox"/>	No <input checked="" type="checkbox"/>
<u>Comments:</u> None.		

REMEDIAL ACTIVITIES AT PROPERTIES

1. Have anyone at this location been tested and confirmed to have COVID-19?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
2. Is anyone at this location isolated or quarantined for COVID-19?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
3. Has anyone at this location had contact with anyone known to have COVID-19 in the past 14 days?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4. Does anyone at this location have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
5. Does the Department and its contractors have your permission to enter the property at this time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
If Yes to <u>any</u> of 1-4 above: <ul style="list-style-type: none"> 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 <input type="checkbox"/>	No <input type="checkbox"/>
<u>Comments:</u> None.		

ON-SITE WASTE STORAGE

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

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were there any odors detected on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Was noise outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were vibration readings outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Any visible dust observed beyond the work perimeter on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Was turbidity checked at the outfall(s)?	AM <input type="checkbox"/>	PM <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Was the temporary fabric structure closed at the end of the day?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
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 <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
If yes, has Contractor been notified?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
<u>Comments:</u> None.			

RESILIENCE/GREEN REMEDIATION CHECKLIST

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

* BART – Best Available Retrofit Technology