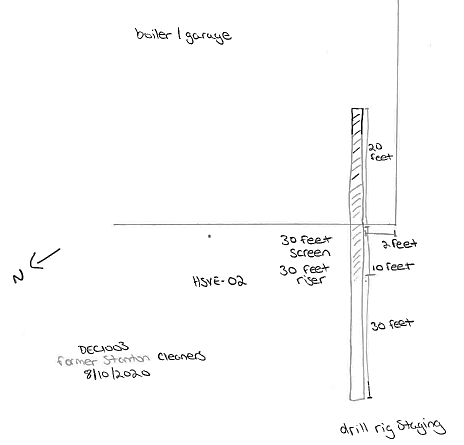
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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| NYSDEC  Division of Environmental Remediation | | | | | | | | | | | | | | | | | **NYSDEC Contract No. D011107**  Superintendent:  NYSDEC PM: Payson Long  Consultant PM: David Feinson  Consultant Site Inspectors: Kristen Amodeo | | | | | | | | |
| **Site Location:** Former Stanton Cleaners, Great Neck, NY | | | | | | | | | | | | | | | | |
| **Weather Conditions** | | | | | | | | | | | | | | | | |
| **General Description** | Sunny | | | | | | | AM | Sunny | | | | | | PM | |
| **Temperature** | 80s | | | | | | | AM | 90s | | | | | | PM | |
| **Wind** | southeast | | | | | | | AM |  | | | | | | 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 x | | | | NA | |
| Were there any exceedances of the perimeter air monitoring reported on this date? | | | | | | | | | | | | | | | | | | \*Yes | | No x | | | | NA | |
| Were there any nuisance issues reported/observed on this date? | | | | | | | | | | | | | | | | | | \*Yes | | No x | | | | NA | |
| **Health & Safety Comments** | | | | | | | | | | | | | | | | | | | | | | | | | |
| Site orientation  Parking utilized by school | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Summary of Work Performed** | | | | | | Arrived at site: | | | | | | 0800 | | | | Departed Site: | | | | | | 1830 | | | |
| Bore paths for both HSVE wells were marked and determined access for.  The crew started on HSVE-02 under the boiler/ garage building. The entry point for the well was saw cute and excavated. A concrete slab was encountered at ~18 inches. The crew began drilling to determine the extent of the concrete slab and were able to reach the target depth at 20 feet.  Depth and slope of drill bit was determined using the navigation system  HRP used a Trimble GPS to take northing/ eastings of locations along the drill path.  Once well was drilled to target length, the well was installed (30 feet 3 inch. 0.10-slot, schedule 80 screen, 30 feet 3 inch schedule 80 riser). The well was flushed with 100 gallons .  Crew set up drill rig at HSVE-01 under Stanton Cleaners and began drilling. Refusal was hit indicated that the footer of the building was greater than 2 feet. The rig was set at a deeper angle and did not hit refusal at footer indicated footer is ~3.5 feet deep.  After drilling 20 feet, the main tensioning bolt on the rig broke. Remainder of the day was spent removing broken piece. | | | | | | | | | | | | | | | | | | | | | | | | | |
| **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 x | |
| Were there any vehicles which were not tarped? | | | | | | | | | | | | | | | | | | \* Yes | | No | | | | NA x | |
| Were there any vehicles which were not decontaminated prior to exiting the work site? | | | | | | | | | | | | | | | | | | \* Yes | | No | | | | NA x | |
| **Personnel and Equipment** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Individual** | | | **Company** | | | | | | | | | | **Trade** | | | | | | | | **Total Hours** | | | | |
| David Feinson | | | HRP Associates | | | | | | | | | | Consultant | | | | | | | | 3 hours | | | | |
| Kristen Amodeo | | | HRP Associates | | | | | | | | | | Consultant | | | | | | | | 10.5 | | | | |
| Scott Surber | | | Ellingson DTD | | | | | | | | | | Driller | | | | | | | | 10.5 | | | | |
| Jason Yablonski | | | Ellingson DTD | | | | | | | | | | Driller | | | | | | | | 10.5 | | | | |
| Kevin Claymore | | | Ellingson DTD | | | | | | | | | | Driller | | | | | | | | 10.5 | | | | |
| Casey Goss | | | Ellingson DTD | | | | | | | | | | Driller | | | | | | | | 10.5 | | | | |
| Lukas Hanson | | | Ellingson DTD | | | | | | | | | | Driller | | | | | | | | 10.5 | | | | |
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| **Equipment Description** | | | | **Contractor/Vendor** | | | | | | | | | | | | | | | **Quantity** | | **Used** | | | | |
| Vermeer 10x15 drill rig | | | | EDTD | | | | | | | | | | | | | | | 1 | | Yes | | | | |
| Jetting assembly and 7’ duckbill bit | | | | EDTD | | | | | | | | | | | | | | | 1 | | Yes | | | | |
| DCI F5 walkover navigation system | | | | EDTD | | | | | | | | | | | | | | | 1 | | Yes | | | | |
| 500 gallon water trailer | | | | Rental | | | | | | | | | | | | | | | 1 | | Yes | | | | |
| Mini excavator | | | | Rental | | | | | | | | | | | | | | | 1 | | Yes | | | | |
| Asphalt saw | | | | Rental | | | | | | | | | | | | | | | 1 | | yes | | | | |
| 275- gallon totes | | | | Pro-Teck | | | | | | | | | | | | | | | 10 | | yes | | | | |
| Dust Trak DRX TSI 8533 | | | | US Environmental Rental | | | | | | | | | | | | | | | 2 | | yes | | | | |
| miniRAE PID | | | | Us Environmental Rental | | | | | | | | | | | | | | | 2 | | yes | | | | |
| Trimble GPS | | | | Us Environmental Rental | | | | | | | | | | | | | | | 1 | | Yes | | | | |
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| **Material Description** | | **Imported/Delivered to Site** | | | **Exported off Site** | | | | | **Waste Profile**  **(If Applicable)** | | | | **Source or Disposal Facility (If Applicable)** | | | | | | | | | **Daily Loads** | | **Daily Weight (tons)\*** |
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| \*On-Site scale for off-site shipment, delivery ticket for material received | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Equipment/Material Tracking Comments:**  Pro-teck delivered ten (10) 275-gallon totes to the Site | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Visitors to Site** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Name** | | | | | | | **Representing** | | | | | | | | | | | **Entered Exclusion/CRZ Zone** | | | | | | | |
| Rich Belziti | | | | | | | Village of Great Neck, Building Dept | | | | | | | | | | | **Yes** | | | | | **No x** | | |
|  | | | | | | |  | | | | | | | | | | | **Yes** | | | | | **No x** | | |
|  | | | | | | |  | | | | | | | | | | | **Yes** | | | | | **No** | | |
|  | | | | | | |  | | | | | | | | | | | **Yes** | | | | | **No** | | |
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|  | | | | | | |  | | | | | | | | | | | **Yes** | | | | | **No** | | |
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|  | | | | | | |  | | | | | | | | | | | **Yes** | | | | | **No** | | |
| **Site Representatives** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Name** | | | | | | | | | | | **Representing** | | | | | | | | | | | | | | |
| Brian | | | | | | | | | | | Property manager | | | | | | | | | | | | | | |
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| **Project Schedule Comments** | | | | | | | | | | | | | | | | | | | | | | | | | |
| Delay In project due to main tensioning bolt | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Issues Pending** | | | | | | | | | | | | | | | | | | | | | | | | | |
| Need to wait on new part from Vermeer to continue drilling | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Interaction with Public, Property Owners, Media, etc.** | | | | | | | | | | | | | | | | | | | | | | | | | |
| Property manager on site to provide access into buildings  Staff from neighboring school utilize parking lot, coordinated with them parking spaces that we can leave available to them. | | | | | | | | | | | | | | | | | | | | | | | | | |

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



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| --- | --- | --- |
| **Site Photographs (Descriptions Below)** | | |
| S:\Data\N\NYDEC - NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION\NORTH HEMPSTEAD\110 CUTTER MILL ROAD, VILLAGE OF GREAT NECK PLAZA\DEC1003OM\FieldData\HSVE Installation\photos\IMG_3001.JPG | S:\Data\N\NYDEC - NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION\NORTH HEMPSTEAD\110 CUTTER MILL ROAD, VILLAGE OF GREAT NECK PLAZA\DEC1003OM\FieldData\HSVE Installation\photos\IMG_3010.JPG | |
| Drilling of HSVE-02 | PVC install at HSVE-02 | |
| S:\Data\N\NYDEC - NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION\NORTH HEMPSTEAD\110 CUTTER MILL ROAD, VILLAGE OF GREAT NECK PLAZA\DEC1003OM\FieldData\HSVE Installation\photos\IMG_3022.JPG |  | |
| Drilling at HSVE-01 |  | |
| **Comments** | | |
|  | | |
| **Site Inspector(s):**  Kristen Amodeo | | **Date: 8/10/2020** |

DAILY HEALTH CHECKLIST

|  |  |  |
| --- | --- | --- |
| 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: | | |

REMEDIAL ACTIVITIES AT PROPERTIES

|  |  |  |
| --- | --- | --- |
| 1. Have anyone at this location been tested and confirmed to have COVID-19? | Yes | No |
| 1. Is anyone at this location isolated or quarantined for COVID-19? | Yes | No |
| 1. Has anyone at this locaton had contact with anyone known to have COVID-19 in the past 14 days? | Yes | No |
| 1. Does anyone at this locaton have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)? | Yes | No |
| 1. Does the Department and its contractors have your permission to enter the property at this time? | Yes | No |
| If Yes to any of 1-4 above:   * If it is not 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 is 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 |
| Comments: | | |

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 Montauk Highway outfall? | AM | PM | 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: | | | |