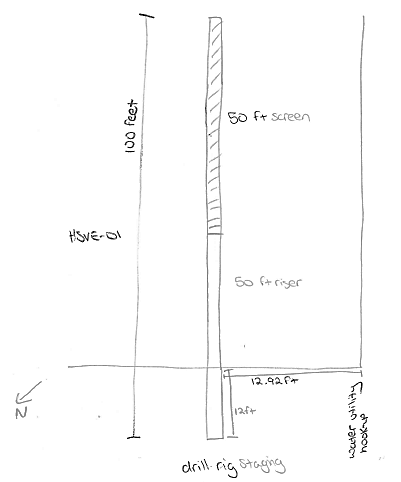
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| NYSDEC  Division of Environmental Remediation | | | | | | | | | | | | | | | | | **NYSDEC Contract No. D011107**  Superintendent:  NYSDEC PM: Payson Long  Consultant PM: David Feinson  Consultant Site Inspectors: Kristen Amodeo | | | | | | | | |
| **Site Location:** Former Stanton Cleaners, Great Neck, NY | | | | | | | | | | | | | | | | |
| **Weather Conditions** | | | | | | | | | | | | | | | | |
| **General Description** | Partly cloudy | | | | | | | AM | Cloudy/ rain | | | | | | PM | |
| **Temperature** | 80s | | | | | | | AM | 80s | | | | | | PM | |
| **Wind** | northeast | | | | | | | 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  Potential storm, stop work when lightning | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Summary of Work Performed** | | | | | | Arrived at site: | | | | | | 0600 | | | | Departed Site: | | | | | | 1700 | | | |
| Crew tried installing PVC but hit refusal at 40 feet. The crew enlarged and cleaned the bore and was able to successfully install the PVC Sheen was observed during cleaning of bore, no PID hit was detected in waste water at bottom of well hole. Well construction was 50-feet 3inch schedule 80 PVC riser, 50 feet 3 inch schedule 80 PVC well screen, 0.010in slot. The well was flushed and jetted.  The crew started to construct the well vault. A well seal utilizing bentonite chips and Portland cement was constructed. The vault was put in place (24 inches deep) and dirt was backfilled around the vault area up to 6 inches below grade and compacted down.  During construction of the well vault, the crew discovered an abandoned buried utility. 811 was called and confirmed that all current/ live utilities were marked and were directed to move forward.  Excess dirt from the excavations were placed in drums and asphalt was piled on pallets. | | | | | | | | | | | | | | | | | | | | | | | | | |
| **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** | | | | |
| Kristen Amodeo | | | HRP Associates | | | | | | | | | | Consultant | | | | | | | | 11 | | | | |
| Scott Surber | | | Ellingson DTD | | | | | | | | | | Driller | | | | | | | | 11 | | | | |
| Kevin Claymore | | | Ellingson DTD | | | | | | | | | | Driller | | | | | | | | 11 | | | | |
| Casey Goss | | | Ellingson DTD | | | | | | | | | | Driller | | | | | | | | 11 | | | | |
| Lukas Hanson | | | Ellingson DTD | | | | | | | | | | Driller | | | | | | | | 11 | | | | |
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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 | | | | |
| Warehouse forklift | | | | 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 | | no | | | | |
| 55-gallon drums | | | | Pro-Teck | | | | | | | | | | | | | | | 8 | | yes | | | | |
| 40x48inch wood pallets | | | | Pro-Teck | | | | | | | | | | | | | | | 4 | | 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 eight 55-gallon drums and 4 wooden pallets to the site | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Visitors to Site** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Name** | | | | | | | **Representing** | | | | | | | | | | | **Entered Exclusion/CRZ Zone** | | | | | | | |
|  | | | | | | |  | | | | | | | | | | | **Yes** | | | | | **No** | | |
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| **Site Representatives** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Name** | | | | | | | | | | | **Representing** | | | | | | | | | | | | | | |
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| **Project Schedule Comments** | | | | | | | | | | | | | | | | | | | | | | | | | |
| Thunderstorm, 1 hour delay | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Issues Pending** | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Interaction with Public, Property Owners, Media, etc.** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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_3068.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_3067.JPG | |
| PVC installed at HSVE-01 | abandoned utility line at HSVE-01 | |
| **Comments** | | |
|  | | |
| **Site Inspector(s):**  Kristen Amodeo | | **Date: 8/13/2020** |

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: | | | |