



MOVE YOUR ENVIRONMENT FORWARD

# QUARTERLY OPERATION AND MAINTENANCE REPORT – SECOND QUARTER 2022

## **Active Industrial Uniform Superfund Site**

63 West Merrick Road  
Lindenhurst, New York

NYSDEC Site Number: 152125

### Prepared For:

New York State Department of Environmental Conservation  
625 Broadway  
Albany, New York 12233  
Contract #D009808

### Prepared By:

HRP Associates, Inc.  
197 Scott Swamp Road  
Farmington, CT 06032

HRP #: DEC1004.OM

Issued On: July 29, 2022



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## General Information

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### Project/Site Information:

Active Industrial Uniform Superfund Site  
63 West Merrick Road  
Lindenhurst, New York

### Consultant Information:

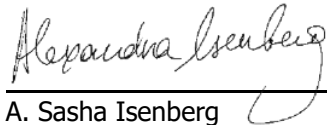
HRP Associates, Inc.  
197 Scott Swamp Road  
Farmington, CT 06032  
Phone: 860-674-9570  
E-mail: [david.feinson@hrpassociates.com](mailto:david.feinson@hrpassociates.com)  
Project Number: DEC1004.OM

### Client Information:

New York State Department of  
Environmental Conservation  
625 Broadway  
Albany, NY 12233

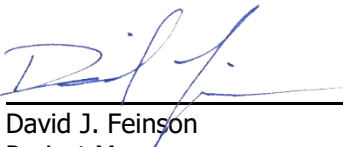
**Report Date:** 7/29/2022

**Report Author:**



A. Sasha Isenberg  
Senior Project Scientist

**Project Manager:**



David J. Feinson  
Project Manager

## 1.0 INTRODUCTION

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HRP Associates, Inc. (HRP) has been contracted by the New York State Department of Environmental Conservation (NYSDEC) for Site management tasks under Standby Engineering Contract D009808. Under this contract, on-going Site management was assigned to HRP for the Active Industrial Uniform Superfund Site, NYSDEC Site No. 152125, located at 63 West Merrick Road, Lindenhurst, New York (herein referred to as the "Site"). The Site location is depicted on **Figure 1**.

The Site is currently listed on the New York State Registry of Inactive Hazardous Waste Sites as a Class 4 site. The Class 4 classification is assigned to a site that has been properly closed but that requires continued site management consisting of operation, maintenance and/or monitoring.

The United States Environmental Protection Agency (US EPA) oversaw the operations and maintenance (O&M) and Site management from 2001 to 2012. NYSDEC assumed responsibility for Site management in 2012. The on-going Site management was assigned to HRP in April 2020. This work assignment (WA) includes the following tasks:

- Task 1 – Scoping.
- Task 2 – Site Management Plan.
- Task 3 – Operation and Maintenance.
- Task 4 – Monitoring and Reporting.
- Task 5 – Periodic Review and Report.
- Task 6 – Remedial System Optimization.

This quarterly Operations and Maintenance (O&M) Report summarizes the O&M activities completed during the second quarter of 2022 (April through June 2022). This report provides a description of the work performed throughout the reporting period and documents the relevant performance monitoring.

## **2.0 SITE BACKGROUND**

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### **2.1 Site Location and Description**

The Active Industrial Uniform Site is a 0.5-acre parcel of land located at 63 West Merrick Road (a.k.a. West Montauk Highway, or State Route 27A). The Site is accessed via a driveway from Tompkins Lane. A fence with locked gate completely surrounds the property. The Site location is shown on **Figure 1**.

The following features are present at the Site:

- 35'x35' treatment shed;
- The remnants of two concrete floor slabs (east and northwest) where one-story concrete block buildings were formerly located (both buildings were demolished in February 1995); and
- A paved parking area.

Site features are depicted on **Figure 2**.

### **2.2 Site Geology and Hydrogeology**

According to the surficial materials map of New York, the surficial geology of the Site consists of outwash sand and gravel, defined as coarse to fine gravel with sand with variable thickness (2-20 meters). Based on reported observations from shallow hand auger soil vapor points installed during the 2007/2008 soil vapor evaluation, the upper ten feet of overburden in the vicinity of the Site is typified by loose medium to coarse sand. The ground surface and uppermost overburden varies from disturbed native sand to topsoil, silty sand, or asphalt.

### **2.3 Background and Remedial History**

This facility operated as a dry cleaner and laundry between 1970 and 1987. Historically, there were two dry cleaning solvent storage areas at the Site: an underground solvent storage tank located on the northwest corner of the property that was removed in 1985, and two above ground solvent storage tanks that were located on a concrete pad near the southwest corner of the property and were removed in October of 1987.

Previous investigations revealed two areas of historical releases of tetrachloroethene (PCE) that have impacted the soil and groundwater at the Site. Remediation at the Site achieved soil cleanup objectives for commercial use and is considered complete. Residual contamination in the soil and groundwater is being managed under a Site Management Plan. A Groundwater Extraction & Treatment (GWE&T) System was installed to control a chlorinated solvent groundwater contamination plume emanating from the Site.

The GWE&T system operated between 2001 and 2018. The GWE&T system was shut down in 2018 under NYSDEC approval. The air stripping towers were decommissioned in late 2020 and removed from the Site in 2021.

## 2.4 Site Cleanup Objectives

The remedial goals for the Site have been established through the remedy selection process and documented in the Record of Decision (ROD), dated March 26, 1997. According to the ROD, the "overall goal is to meet all appropriate Standards, Criteria, and Guidance (SCGs) and to be protective of human health and the environment". The site-specific goals are presented below:

- Reduce, control, or eliminate to the extent practicable the contamination present within the soils on the Site;
- Eliminate the threat to surface waters by remediating to the extent practicable contaminated groundwater;
- Eliminate the potential for direct human or animal contact with the contaminated soils on the Site;
- Mitigate the impacts of contaminated groundwater to the environment;
- Prevent, to the extent possible, migration of contaminants;
- Provide for attainment of SCGs for groundwater quality at the limits of the area of concern, to the extent practicable; and
- Reduce the threat to homes from high groundwater.

### **3.0 OPERATIONS AND MAINTENANCE PROGRAM**

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The operations and maintenance program for the Active Industrial Uniform Site is presented below.

- Periodic groundwater monitoring, including reporting sampling data to NYSDEC. Groundwater monitoring was not conducted during the second quarter of 2022, since the current groundwater schedule is every 5th quarter, per approval by the NSYDEC. The next groundwater monitoring event is scheduled to be completed in the second quarter of 2023.
- Inventory/inspections/maintenance of all groundwater monitoring wells.
- The GWE&T system was shut down on November 30, 2018, under NYSDEC approval. The air stripping towers were decommissioned in late 2020 and removed in 2021. As such, only building maintenance, including routine fire/safety inspection of the treatment plant, is performed on a monthly basis.
- Site maintenance, including (but not limited to) structures and Site grounds upkeep and maintenance (the length of the grass should not exceed six inches per Town ordinance) conducted on a monthly basis or as needed during the summer.

HRP performed the Site maintenance activities during the second quarter of 2022. Summary reports prepared during each visit are included in **Appendix A**. Below is a summary of activities performed during the second quarter of 2022.

#### **3.1 Groundwater Extraction and Treatment System Operations and Maintenance**

The GWE&T system was shut down in 2018 under NYSDEC approval. The air stripping towers were decommissioned in late 2020 and removed from the Site in 2021. An empty polyethylene aboveground storage tank (AST) formerly installed to use for storage of hydrochloric acid is currently located in the treatment shed. The tank is slated for removal in 2022.

#### **3.2 Site Maintenance Activities**

##### Routine Maintenance

On April 26, May 12, May 26, and June 22, 2022, HRP performed routine maintenance and site inspection activities. Lawn maintenance, including mowing of the lawn, was performed during the visits.

Monthly inspections of fire extinguisher and emergency lighting and exit sign tests were performed on the same dates. An annual fire extinguisher inspection was conducted on May 12, 2022. Emergency lighting passed the monthly tests. No issues were identified.

##### Non-Routine Maintenance

No non-routine activities were performed during the second quarter of 2022, except for minor fence repairs during the April site visit.

#### **4.0    MAINTENANCE ISSUES AND RECOMMENDED SOLUTIONS**

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No maintenance issues were identified during the second quarter of 2022.



## **5.0 FUTURE ACTIVITIES**

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Future maintenance and monitoring activities at the Site include the following:

- Routine monthly maintenance activities will continue;
- A contractor will be retained in 2022 to remove the AST from inside the building, per approval by the NYSDEC; and
- Groundwater monitoring will be completed every 5<sup>th</sup> quarter, per approval by the NSYDEC. The next groundwater monitoring event is scheduled to be completed in the second quarter of 2023.

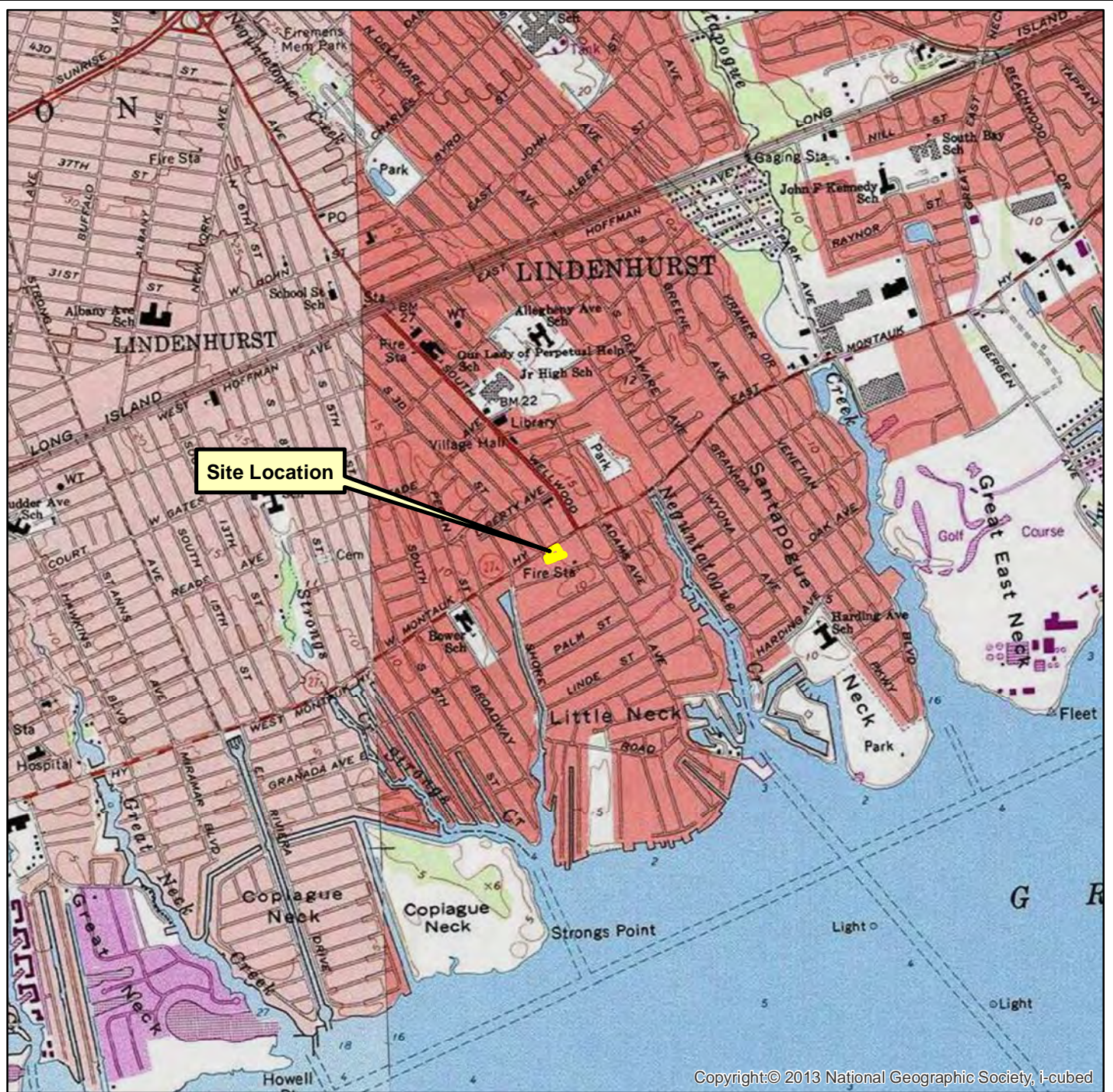
## **6.0 PROGRESS TOWARD CLEANUP OBJECTIVES**

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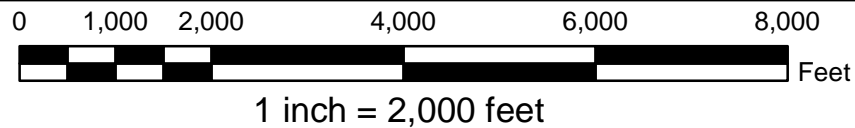
Based on review of O&M field notes and laboratory analysis of samples collected from the groundwater well network during the previous groundwater monitoring activities, continued monitoring is recommended to monitor the natural attenuation of the dissolved-phase chlorinated solvents detected in groundwater. Monitoring will be performed every 5<sup>th</sup> quarter in accordance with NYSDEC approval.

# FIGURES





Copyright:© 2013 National Geographic Society, i-cubed






USGS Quadrangle Information  
 Quad ID: 40073-F3  
 Name: Bay Shore West, New York  
 Date Rev: 1978  
 Date Pub: 1979

**Figure 1**  
**Site Location**  
**63 West Montauk Highway**  
**Lindenhurst, New York**  
**NYSDEC Site No. 152125**  
**HRP # DEC1004.OM**  
**Scale 1" = 2,000'**

**HRP**  
 MOVE YOUR ENVIRONMENT FORWARD  
 ONE FAIRCHILD SQUARE  
 SUITE 110  
 CLIFTON PARK, NY 12065  
 (518) 877-7101  
 HRPASSOCIATES.COM



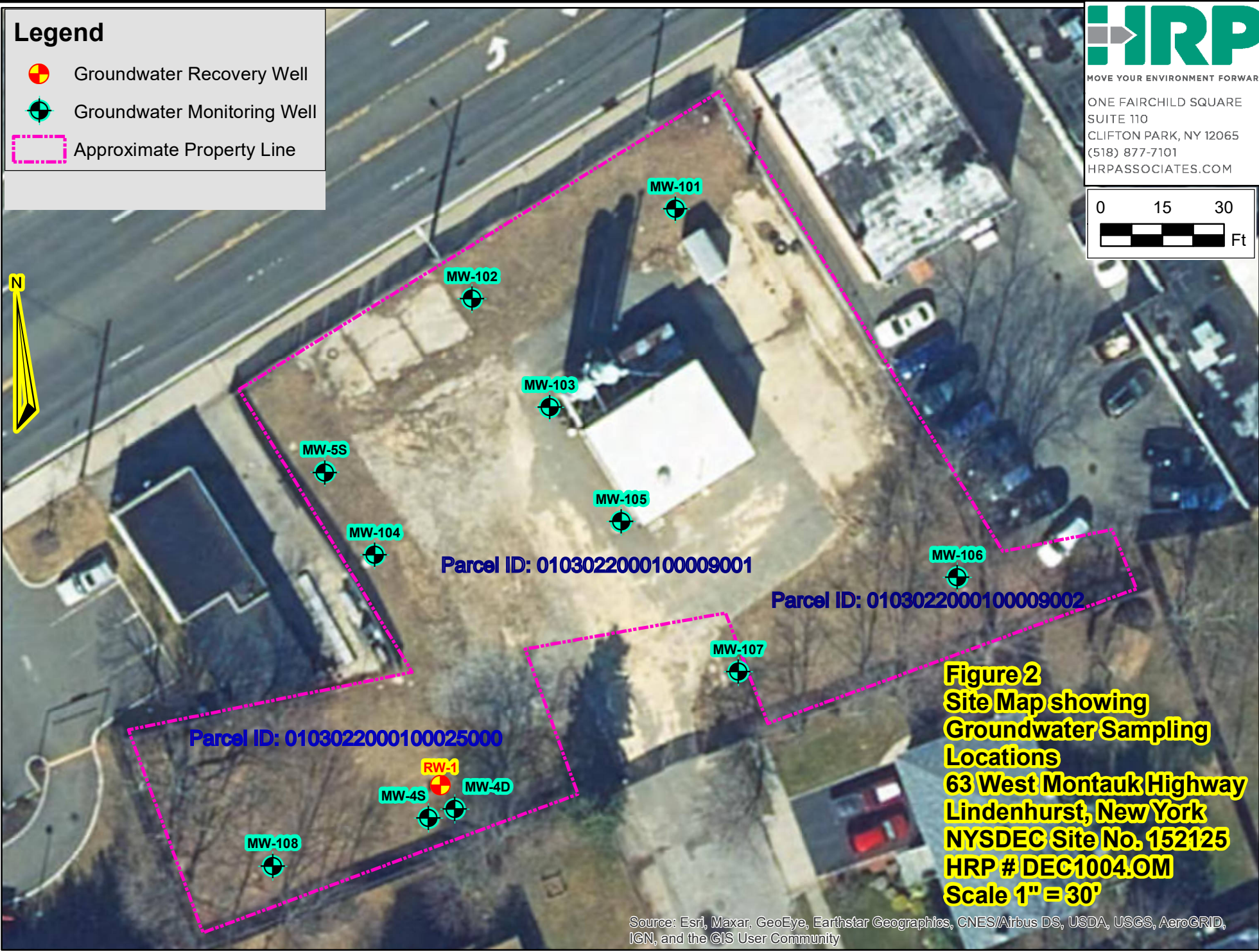
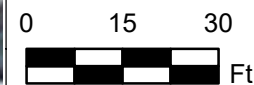
## Legend

-  Groundwater Recovery Well
-  Groundwater Monitoring Well
-  Approximate Property Line



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ONE FAIRCHILD SQUARE  
SUITE 110  
CLIFTON PARK, NY 12065  
(518) 877-7101  
HRPASSOCIATES.COM



**Figure 2**  
**Site Map showing**  
**Groundwater Sampling**  
**Locations**  
**63 West Montauk Highway**  
**Lindenhurst, New York**  
**NYSDEC Site No. 152125**  
**HRP # DEC1004.OM**  
**Scale 1" = 30'**

Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

# APPENDIX A

## Operation and Maintenance Reports

## DAILY INSPECTION REPORT

Page 1 of 9

**Report No. (Site Name) - NYSDEC Site No. 152125**

Date: 04/26/22

[illegible]

# DAILY INSPECTION REPORT

Page 2 of 9

**Report No. (Site Name) - NYSDEC Site No. 152125**

Date: 04/26/22

[illegible][illegible]

\*On-Site scale for off-site shipment, delivery ticket for material received

**Equipment/Material Tracking Comments:**



**DAILY INSPECTION REPORT**

Report No. (Site Name) - NYSDEC Site No. 152125

Date: 04/26/22

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		
Project Schedule Comments			
Issues Pending			
Interaction with Public, Property Owners, Media, etc.			

# DAILY INSPECTION REPORT

Page 4 of 9

Report No. (Site Name) - NYSDEC Site No. 152125

Date: 04/26/22

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

# DAILY INSPECTION REPORT

Page 5 of 9

Report No. (Site Name) - NYSDEC Site No. 152125

Date: 04/26/22

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# DAILY INSPECTION REPORT

Page 6 of 9

Report No. (Site Name) - NYSDEC Site No. 152125

Date: 04/26/22

Site Photographs (Descriptions Below)	

# DAILY INSPECTION REPORT

Page 7 of 9

**Report No. (Site Name) - NYSDEC Site No. 152125**

Date: 04/26/22

Comments	
Site Inspector(s):	Date:

**DAILY INSPECTION REPORT**

Report No. (Site Name) - NYSDEC Site No. 152125

Date: 04/26/22

**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>		

**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 locaton 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 locaton 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"> <li>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.</li> <li>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.</li> </ul>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
<u>Comments:</u>		

# DAILY INSPECTION REPORT

**Report No. (Site Name) - NYSDEC Site No. 152125**

Date: 04/26/22

## 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 Montauk Highway outfall?	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 type="checkbox"/>	N/A <input checked="" 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>			

Fire Safety Inspection Log  
Active Industrial Uniform Site  
NYSDEC Site No. 152125  
63 West Merrick Road, Lindenhurst, NY

Monthly Fire Safety Inspection Items			
Item	Description	Result	
1	Exit signs internally or externally illuminated	Yes	No
2	Smoke alarms tested and functioning	Yes	No
3	Water leaks/water damage observed inside building	Yes	No
4	Fire extinguishers within expiration or inspected annually	Yes	No
5	All fire extinguishers present	Yes	No
6	Electrical Breaker Panel Issues	Yes	No
7	Covers present on all junction boxes, electrical switches, and outlets	Yes	No
8	Any evidence of pests present inside building (rodents, insects, etc.)	Yes	No
9	Emergency lighting tested and functioning	Yes	No

Periodic System Testing and Inspection				
Item	Description	Frequency	Date Last Performed	Date Due
10	Sprinkler system testing	Annual		
11	Battery powered emergency lighting tested	Annual		
12	Fire Extinguishers annual inspection	Annual		
13	Emergency Lighting Testing	Monthly		

Inspected By: OJA  
Inspection Date: 4/26/22

Other Items Noted:



# DAILY INSPECTION REPORT

Page 1 of 9

Report No. (Site Name) - NYSDEC Site No. 152125

Date: 05/12/22

[illegible]

# DAILY INSPECTION REPORT

Page 2 of 9

**Report No. (Site Name) - NYSDEC Site No. 152125**

Date: 05/12/22

[illegible][illegible]

\*On-Site scale for off-site shipment, delivery ticket for material received

**Equipment/Material Tracking Comments:**

**DAILY INSPECTION REPORT**

Report No. (Site Name) - NYSDEC Site No. 152125

Date: 05/12/22

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		
Project Schedule Comments			
Issues Pending			
Interaction with Public, Property Owners, Media, etc.			

# DAILY INSPECTION REPORT

Page 4 of 9

Report No. (Site Name) - NYSDEC Site No. 152125

Date: 05/12/22

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

# DAILY INSPECTION REPORT

Page 5 of 9

Report No. (Site Name) - NYSDEC Site No. 152125

Date: 05/12/22

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# DAILY INSPECTION REPORT

Page 6 of 9

Report No. (Site Name) - NYSDEC Site No. 152125

Date: 05/12/22

Site Photographs (Descriptions Below)	

## DAILY INSPECTION REPORT

Page 7 of 9

Report No. \_\_\_\_\_ (Site Name) - NYSDEC Site No. 152125

Date: 05/12/22

<b>Comments</b>	
<b>Site Inspector(s):</b>	<b>Date:</b>

**DAILY INSPECTION REPORT**

Report No. (Site Name) - NYSDEC Site No. 152125

Date: 05/12/22

**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>		

**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 locaton 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 locaton 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"> <li>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.</li> <li>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.</li> </ul>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
<u>Comments:</u>		



# DAILY INSPECTION REPORT

Report No. (Site Name) - NYSDEC Site No. 152125

Date: 05/12/22

## 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 Montauk Highway outfall?	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 type="checkbox"/>	N/A <input checked="" 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>			

Fire Safety Inspection Log  
Active Industrial Uniform Site  
NYSDEC Site No. 152125  
63 West Merrick Road, Lindenhurst, NY

Monthly Fire Safety Inspection Items			
Item	Description	Result	
		Yes	No
1	Exit signs internally or externally illuminated	Yes	No
2	Smoke alarms tested and functioning	Yes	No
3	Water leaks/water damage observed inside building	Yes	No
4	Fire extinguishers within expiration or inspected annually	Yes	No
5	All fire extinguishers present	Yes	No
6	Electrical Breaker Panel Issues	Yes	No
7	Covers present on all junction boxes, electrical switches, and outlets	Yes	No
8	Any evidence of pests present inside building (rodents, insects, etc.)	Yes	No
9	Emergency lighting tested and functioning	Yes	No

Periodic System Testing and Inspection				
Item	Description	Frequency	Date Last Performed	Date Due
10	Sprinkler system testing	Annual		
11	Battery powered emergency lighting tested	Annual		
12	Fire Extinguishers annual inspection	Annual	5-12-22	
13	Emergency Lighting Testing	Monthly		

Inspected By: DSA

Inspection Date: 5/26/22

Other Items Noted:

## Report No. (Site Name) - NYSDEC Site No. 152125

Date: 06/22/22



NEW YORK STATE  
Department of  
Environmental  
Conservation  
50

# DAILY INSPECTION REPORT

Page 2 of 9

**Report No. (Site Name) - NYSDEC Site No. 152125**

Date: 06/22/22

[illegible][illegible]

\*On-Site scale for off-site shipment, delivery ticket for material received

**Equipment/Material Tracking Comments:**

**DAILY INSPECTION REPORT**

Report No. (Site Name) - NYSDEC Site No. 152125

Date: 06/22/22

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		
Project Schedule Comments			
Issues Pending			
Interaction with Public, Property Owners, Media, etc.			

# DAILY INSPECTION REPORT

Page 4 of 9

Report No. (Site Name) - NYSDEC Site No. 152125

Date: 06/22/22

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

# DAILY INSPECTION REPORT

Page 5 of 9

Report No. (Site Name) - NYSDEC Site No. 152125

Date: 06/22/22

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# DAILY INSPECTION REPORT

Page 6 of 9

Report No. (Site Name) - NYSDEC Site No. 152125

Date: 06/22/22

Site Photographs (Descriptions Below)	



## DAILY INSPECTION REPORT

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Report No. \_\_\_\_\_ (Site Name) - NYSDEC Site No. 152125

Date: 06/22/22

<b>Comments</b>	
<b>Site Inspector(s):</b>	<b>Date:</b>

**DAILY INSPECTION REPORT**

Report No. (Site Name) - NYSDEC Site No. 152125

Date: 06/22/22

**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>		

**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 locaton 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 locaton 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"> <li>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.</li> <li>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.</li> </ul>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
<u>Comments:</u>		

# DAILY INSPECTION REPORT

Report No. (Site Name) - NYSDEC Site No. 152125

Date: 06/22/22

## 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 Montauk Highway outfall?	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 type="checkbox"/>	N/A <input checked="" 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>			

Fire Safety Inspection Log  
Active Industrial Uniform Site  
NYSDEC Site No. 152125  
63 West Merrick Road, Lindenhurst, NY

Monthly Fire Safety Inspection Items			
Item	Description	Result	
1	Exit signs internally or externally illuminated	Yes	No
2	Smoke alarms tested and functioning	Yes	No
3	Water leaks/water damage observed inside building	Yes	No
4	Fire extinguishers within expiration or inspected annually	Yes	No
5	All fire extinguishers present	Yes	No
6	Electrical Breaker Panel Issues	Yes	No
7	Covers present on all junction boxes, electrical switches, and outlets	Yes	No
8	Any evidence of pests present inside building (rodents, insects, etc.)	Yes	No
9	Emergency lighting tested and functioning	Yes	No

Periodic System Testing and Inspection				
Item	Description	Frequency	Date Last Performed	Date Due
10	Sprinkler system testing	Annual		
11	Battery powered emergency lighting tested	Annual		
12	Fire Extinguishers annual inspection	Annual	5-12-22	5-12-23
13	Emergency Lighting Testing	Monthly		

Inspected By: OJA  
Inspection Date: 6-22-22

Other Items Noted: