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| NYSDEC  Division of Environmental Remediation | | | | | | | | | | | | | | | | | **NYSDEC Contract No. D011107**  Superintendent:  NYSDEC PM: P. Long  Consultant PM: EAR  Consultant Site Inspectors: PL | | | | | | | | |
| **Site Location:** 1 Adams Blvd., E. Farmingdale, NY | | | | | | | | | | | | | | | | |
| **Weather Conditions** | | | | | | | | | | | | | | | | |
| **General Description** | cloudy | | | | | | | AM | cloudy | | | | | | PM | |
| **Temperature** | 46F | | | | | | | AM | 58F | | | | | | PM | |
| **Wind** | NW | | | | | | | AM | NW | | | | | | 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** | | | | | | | | | | | | | | | | | | | | | | | | | |
| General safety precautions and PPE employed. Socially safe distances observed when possible. | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Summary of Work Performed** | | | | | | Arrived at site: | | | | | | 0700 | | | | Departed Site: | | | | | | 1430 | | | |
| One crew onsite to continue troubleshooting DDC #1 operation. (onsite 0800-1430)  One crew onsite to conduct monthly O&M at SVE system and offsite DDC system. (onsite 0730-1400) | | | | | | | | | | | | | | | | | | | | | | | | | |
| **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** | | | | |
| P. Lombardo | | | EAR | | | | | | | | | | Foreman (sys1 t-shoot) | | | | | | | |  | | | | |
| B. Campbell | | | EAR | | | | | | | | | | Mechanic (sys1 t-shoot) | | | | | | | |  | | | | |
| J. Brown | | | EAR | | | | | | | | | | Technician (systems check) | | | | | | | |  | | | | |
| M. Ford | | | EAR | | | | | | | | | | Technician (systems check) | | | | | | | |  | | | | |
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| **Equipment Description** | | | | **Contractor/Vendor** | | | | | | | | | | | | | | | **Quantity** | | **Used** | | | | |
| Sedan | | | | EAR | | | | | | | | | | | | | | | 1 | | yes | | | | |
| Transit | | | | EAR | | | | | | | | | | | | | | | 1 | | yes | | | | |
| Pickup | | | | EAR | | | | | | | | | | | | | | | 1 | | yes | | | | |
| POV | | | | P. Lombardo | | | | | | | | | | | | | | | 1 | | yes | | | | |
| PID | | | | EAR | | | | | | | | | | | | | | | 1 | | yes | | | | |
| AVM | | | | EAR | | | | | | | | | | | | | | | 1 | | yes | | | | |
| Water Level Meter | | | | EAR | | | | | | | | | | | | | | | 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:** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Visitors to Site** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Name** | | | | | | | **Representing** | | | | | | | | | | | **Entered Exclusion/CRZ Zone** | | | | | | | |
|  | | | | | | |  | | | | | | | | | | | **Yes** | | | | | **No** | | |
|  | | | | | | |  | | | | | | | | | | | **Yes** | | | | | **No** | | |
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|  | | | | | | |  | | | | | | | | | | | **Yes** | | | | | **No** | | |
| **Site Representatives** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Name** | | | | | | | | | | | **Representing** | | | | | | | | | | | | | | |
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| **Project Schedule Comments** | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Issues Pending** | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Interaction with Public, Property Owners, Media, etc.** | | | | | | | | | | | | | | | | | | | | | | | | | |
| N/A | | | | | | | | | | | | | | | | | | | | | | | | | |

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

|  |  |
| --- | --- |
| **Site Photographs (Descriptions Below)** | |
| A picture containing indoor, cup, white, sitting  Description automatically generated |  |
| KO drum float appears wedged in “up” position. |  |
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| **Comments** | | |
|  | | |
| **Site Inspector(s):**  PL | | **Date: 4/14/20** |

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: | | | |