

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. 314008
Site Name: Now
Location: Clinton
Engineer: Earth Tech
Contractor: _____
Job Phone: () _____

Date 7-30-99 I.R. No. 44Sheet 1 of 2

	AM	PM
Weather	<u>clr</u>	<u>clr</u>
Temperature	<u>75</u>	<u>85</u>
Wind (Dir. & Vel.)	<u>0</u>	<u>0</u>

10-12

Health & Safety:Level of protective clothing used: D

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☐ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

① Technician on site performing bi-weekly O&M. Among tasks performed:

(a) Water levels @ wells taken + recorded

(b) backwash sand filter

(c) check metering pits

(d) clean bugs from stripper air intake (shuts down when clogged)

(e) Take water samples (air samples in two weeks)

(f) Change filters as required

(g) lubrication of equipment

② Recovery wells TW-1 and TW-2A up and running. Transducer for TW-3 was sent away for repairs. It was determined a new one was needed and it is being shipped.

③ Main effluent pump to sand filter was replaced two weeks ago. Running fine.

Site Visitors

Representing

Entered exclusion zone

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: _____ worked from _____ to _____

Subcontractor B: _____ worked from _____ to _____

[illegible]

Prime Contractor worked from 800 to 100

Comments:

- Comments:
- ① Roger Grey on site for engineer
 - ② Blower for vapor extraction system goes off occasionally from heat to due hot ambient air. It is reset from engineers office if this happens.
 - ③ Mowing needed around site/wells etc.

Items of concern:

- ① During rain water runs from exterior concrete slab (for carbon connectors) under sill plate and into building. This will cause the sill to rot. Caulking or some other remedy is needed to prevent this.

Attachments to this report:

Inspector's Name (Print): Vin Schreyer
Inspector's Signature: [Signature] Date: 7-30-99
Reviewed by: [Signature] Date: _____

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>2-19-99</u>	I.R. No. <u>43</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Earth Tech</u>	Temperature	<u>30</u>	<u>35</u>
Contractor: _____	Wind (Dir./Vel.)	<u>W-5</u>	<u>W-5</u>
Job Phone: () _____	On site 10-12		

Health & Safety:

Level of protective clothing used: 0

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☒ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Technician on site performing bi-weekly O+M.
- ② All systems up and running well
- ③ At treatment building:
 - (a) checked air flows - record results
 - (b) check all gauge readings - record results
 - (c) lubricate equipment as needed
 - (d) change oil for blower
- ④ Checked water level @ all monitoring wells
- ⑤ Pumped rain water from water pit using sump pump + generator
- ⑥ Checked condition of water at outfall
- ⑦ This past Monday (2-15-99)
 - (a) replaced all sand at filter
 - (b) placed sand as required in specified gradations
 - (c) rebuilt diffusers at bottom of filter
 - (d) Used confined space entry for work
- ⑧ Also settling tanks cleaned; all silt removed

Site Visitors

Representing

Entered exclusion zone

47-15-19(8/88)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: _____ worked from _____ to _____
Subcontractor B: _____ worked from _____ to _____

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
Truck	1				Tech	1		
Pump	1							
Generator	1							

Prime Contractor worked from 900 to 200

Comments:

① Roger Grey on site for engineer

② Engineer's name changed from Rust to Earth Tech

③ Water samples to be taken in two weeks.

④ System looks good - well maintained.

Items of concern:

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Date: 2-19-98

Reviewed by:

Date: ✓

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>11-13-98</u>	I.R. No. <u>42</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>cldy</u>	<u>cldy</u>
Engineer: <u>Rust</u>	Temperature	<u>40</u>	<u>50</u>
Contractor: _____	Wind (Dir./Vel.)	<u>W-10</u>	<u>W-10</u>
Job Phone: ()	<u>On site 10-12</u>		

Health & Safety:Level of protective clothing used: 0

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☐ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Checked water levels @ wells and recorded results
- ② Checked all gauges @ treatment facility; recorded readings.
- ③ Took water samples from wells and treatment system.
- ④ Took air sample after strippers and before carbon units.
- ⑤ Sand filter is on line but not working well. There is a 10 P.S.I. differential between influent and effluent. Engineer suspects clogged diffusers. Will repair next week.
- ⑥ Level indicators at wells not functioning correctly. Engineer will raise "cut off" water levels and re-set system.
- ⑦ Blower for vapor extraction system still out for repairs. Engineer to install it as soon as he receives it.

Site Visitors

Representing

Entered exclusion zone

INSPECTOR'S DAILY REPORT

Subcontractor A: _____ worked from _____ to _____

Subcontractor B: _____ worked from _____ to _____

[illegible]

Prime Contractor worked from 900 to 300

Comments: ① R Grey on site for engineer

Items of concern:

- ① Vapor extraction blower missing
- ② Sand filter clogging
- ③ Well level indicators malfunctions

Attachments to this report:

Inspector's Name (Print): Tim Schreyer

Inspector's Signature: J. Schum Date: 11-13-98

Reviewed by: _____ Date: _____

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>10-30-98</u>	I.R. No. <u>41</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Rust</u>	Temperature	<u>40</u>	<u>50</u>
Contractor: _____	Wind (Dir./Vel.)	<u>W-10</u>	<u>W-10</u>
Job Phone: ()	On site 10-12		

Health & Safety:Level of protective clothing used: D

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☒ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Checked water levels in all monitoring wells. Record measurements
- ② Check and record all gauge and meter readings @ treatment system
- ③ Replaced anthracite filter medium @ sand filter tower. Pressure differential noted by technicians @ last O&M date. Will also clean settling tanks to remove silt that may travel to sand filter
- ④ Four new carbon filters on site for vapor extraction system

Site Visitors

Representing

Entered exclusion zone

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

[illegible]

Comments:

- ① Roger Grey on site for engineer
- ② Blower for vapor extraction system still not installed. Expect to install in two weeks. (Technician said that wrong "O" rings may have been installed in original equipment.)

⑤ My last report # 40 was dated 8-9-98. This should have been dated 10-9-98.

Inspector's Name (Print): Jim Schreger
Inspector's Signature: [Signature] Date: 10-30-98
Reviewed by: [Signature] Date: _____

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Correction made
10-20-98
K.S.

10-9-98

Site Code No. <u>314008</u>	Date <u>5-9-98</u>	I.R. No. <u>40</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>cldy</u>	<u>cldy</u>
Engineer: <u>Rust</u>	Temperature	<u>50</u>	<u>60</u>
Contractor: _____	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: ()			

On site 10-11

Health & Safety:

Level of protective clothing used: N/A

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ___ No N/A If no, list the deviations under Items of Concern.

Are atmospheric monitoring results at acceptable levels? Yes ___ No N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Went to site to check status of equipment and weekly operation and maintenance. No one from Rust @ site from 10-11 am.
- ② Blower for vapor extraction system still not installed. This unit has been down since July.
- ③ Checked metering pit for water since it rained yesterday. 3-4" water present; not a problem at this time.
- ④ Water treatment equipment seems to be working well.

Site Visitors	Representing	Entered exclusion zone

10-20-98
V.S.

Subcontractor A: _____ worked from _____ to _____
Subcontractor B: _____ worked from _____ to _____

[illegible]

Prime Contractor worked from _____ to _____

Comments:

① Will try to stop by site at least once a month to check equipment.

Items of concern:

① Missing blower @ vapor extraction system.

Attachments to this report:

Inspector's Name (Print) William Schreyer

Inspector's Signature: [Signature] Date: 8-9-98

Reviewed by: _____ Date: _____

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. 314008 Date 8-28-98 I.R. No. 39
 Site Name: Now Sheet 1 of 2
 Location: Clinton
 Engineer: Rust
 Contractor: _____
 Job Phone: () _____

	AM	PM
Weather	<u>clr</u>	<u>clr</u>
Temperature	<u>70</u>	<u>75</u>
Wind (Dir./Vel.)	<u>0</u>	<u>0</u>

On site 10-1200

Health & Safety:

Level of protective clothing used: D
 Is the level of protection in conformance with the approved Health & Safety Plan?
 Yes ☒ No ☐ If no, list the deviations under Items of Concern.
 Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☐ N/A
 Attach a copy of the monitoring log.

Description of work performed during this report period:

① Technicians on site performing weekly Operation and Maintenance

- (a) Checked water level @ all monitoring wells; record results
- (b) Take weekly water samples
- (c) Check all gauges; record results
- (d) Backwash sand filter

② Also repaired 3 minor leaks near connections of exterior flex hose for carbon tanks.

③ Vapor extraction system remains inactive. Blower still not returned after being sent to factory for repair.

Site Visitors _____ Representing _____ Entered exclusion zone _____

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

[illegible]

Comments:

① Roger Grey on site for engineer

① Idle vapor extraction system

Inspector's Name (Print)

✓ Jim Schreyer

Inspector's Signature: [Signature]

Date: 8-28-98

Reviewed by:

Date:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>8-14-98</u>	I.R. No. <u>30</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>cldy</u>	<u>cldy</u>
Engineer: <u>Rust</u>	Temperature	<u>65</u>	<u>75</u>
Contractor: _____	Wind (Dir./Vel.)	<u>S-S</u>	<u>S-S</u>
Job Phone: ()			

Health & Safety:Level of protective clothing used: D

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☐ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Engineer performing routine O&M which includes, water sampling, air sampling (strippers only) gauge readings, backwash and lubrication.
- ② Used sickle to cut grass around all monitoring wells @ site
- ③ Took well level readings @ all monitoring wells @ site. Record results.
- ④ Blower for vapor extraction system still away for repairs. System remains inoperable.

Site Visitors _____ Representing _____ Entered exclusion zone _____



Subcontractor A: _____ worked from _____ to _____

Subcontractor B: _____ worked from _____ to _____

[illegible]

Prime Contractor worked from 1000 to 300

Comments:

- ① Roger Grey on site for engineer
- ② Technician stung by yellow jackets while trimming brush near wells
- ③ Meter @ meter pit repaired last week, according to engineer.

Items of concern:

Attachments to this report:

Inspector's Name (Print): Vin Schreger
Inspector's Signature: [Signature] Date: 8-14-98
Reviewed by: _____ Date: _____

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
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INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>7-23-98</u>	I.R. No. <u>37</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Rust</u>	Temperature	<u>80</u>	<u>90</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: ()	<u>On site 8:20-11:30</u>		

Health & Safety:Level of protective clothing used: D

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☒ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

① Technician on site performing weekly O&M. This included lubrication, backwashing and sampling.

② Blower for vapor extraction equipment failed again. Unit was once again removed and sent back to factory. Technician stated that oil in one side of unit had turned black.

③ Used hand tools to regrade around metering pit and distribution pit. Area graded to prevent storm water from entering system.

Site Visitors

Representing

Entered exclusion zone

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Date:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>6-19-98</u>	I.R. No. <u>36</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Rust</u>	Temperature	<u>70</u>	<u>80</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	<u>On site 10-12</u>		

Health & Safety:Level of protective clothing used: D

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☐ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

① Engineer performing weekly O&M including air and water sampling, filter backwash, lubrication and gauge readings. Petcodes installed on vapor extraction lines to replace plugs when taking air samples.

② Contractor:

(a) grade around meter pit; reseed and mulch

(b) re seed area near outfall; place mulch

(c) engineer pumped water from meter pit to allow contractor to re mortar pipe penetrations and seal any other leaks.

Site Visitors

Representing

Entered exclusion zone

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

[illegible]

Comments:

- ① Roger Grey on site for engineer
- ② Steve Kelly on site for contractor

Items of concern:

Inspector's Name (Print): W. Schreyer
Inspector's Signature: [Signature] Date: 6-9-98
Reviewed by: [Signature] Date: _____

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>6-12-98</u>	I.R. No. <u>35</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>Rain</u>	<u>Rain</u>
Engineer: <u>Rust</u>	Temperature	<u>55</u>	<u>65</u>
Contractor: _____	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: () _____	On site <u>10-2:30</u>		

Health & Safety:Level of protective clothing used: 0

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No _____ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes _____ No N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Measured and recorded water levels @ monitoring wells.
- ② Re-installed blower for vapor extraction system
 - (a) aligned unit with motor using string line
 - (b) installed pulleys and belts
 - (c) filled with specified oil
 - (d) test ran system; put back on line.
- ③ Took water samples
- ④ Backwashed sand filter
- ⑤ Read and recorded all gauges

Site Visitors	Representing	Entered exclusion zone

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

[illegible]

Comments: ① Roger Grey on site for engineer

② Blacktop pad in front of carbon tanks still not installed by contractor.

Items of concern:

Attachments to this report:

Inspector's Name (Print): Alim Schreyer
Inspector's Signature: [Signature] Date: 6-12-98
Reviewed by: _____ Date: _____

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>6-8-98</u>	I.R. No. <u>34</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Ruf</u>	Temperature	<u>55</u>	<u>65</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>NW-10</u>	<u>NW-10</u>
Job Phone: ()			

Health & Safety:Level of protective clothing used: 0

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☒ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:① Used dozer to grade areas:

(a) behind factory; used transit to check ditch grade and formed berm to control storm run off.

(b) around treatment building

(c) along access road removing dirt piles brush etc.

(d) around area near TW-3

② Placed sand and mulch in all areas③ York-raked all areas; stone/brush hauled away in 6 wheel dump

Site Visitors

Representing

Entered exclusion zone

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
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[illegible]

Comments:

- ① Alan Tawmner on site for engineer
- ② Still no asphalt installed yet as required.
- ③ Big improvement to site made today.

Attachments to this report:

Inspector's Name (Print): W. Schreyer
Inspector's Signature: _____ Date: 6-8-98
Reviewed by: _____ Date: _____

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>6-4-98</u>	I.R. No. <u>33</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Rust</u>	Temperature	<u>60</u>	<u>70</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>w-5</u>	<u>w-5</u>
Job Phone: <u>()</u>			

Health & Safety:Level of protective clothing used: 0

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☐

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Used hand tools to level off soil along access road near TW#3
Placed seed and mulch.
- ② leveled off area near outfall by stream and placed seed
and mulch.
- ③ Burned brush. Disposed of plastic pipe and creosote
wood.
- ④ Used dump to remove pile of stones from site.

Site Visitors

Representing

Entered exclusion zone

47-15

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: _____ worked from _____ to _____

Subcontractor B: _____ worked from _____ to _____

[illegible]

Prime Contractor worked from 800 to 730

Comments:

- ① Steve Kelly on site for contractor
- ② Advised contractor that dozer needed to finish grading behind factory. He said he will get one by Monday 6-8-98
- ③ Stopped by site on 6-1-98 and 6-2-98 for scheduled work but no-one here.

Items of concern:

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Date: 6-4-98

Reviewed by:

Date:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>5-29-98</u>	I.R. No. <u>32</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Rust</u>	Temperature	<u>75</u>	<u>85</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>S-S</u>	<u>S-S</u>
Job Phone: <u>()</u>	<u>On site 1030-1230</u>		

Health & Safety:Level of protective clothing used: D

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☒ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Repaired vinyl siding on west side of building where damaged
- ② Placed seed and mulch on East side of building where grading, cleanup is still incomplete.
- ③ Contractor supervisor waiting for asphalt and landscape subcontractors. Still not on site by 12:00 Noon.

Site Visitors

Representing

Entered exclusion zone

• 47-15-19(8/88)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: _____ worked from _____ to _____

Subcontractor B: _____ worked from _____ to _____

[illegible]

Prime Contractor worked from 800 to 500

Comments:

① Steve Kelly on site for contractor.

Items of concern:

① Restoration work still rough in many areas but seeding and mulching performed any way. Co-ordination of work very poor.

Attachments to this report:

Inspector's Name (Print):

tx: ~~Vim Schreyer~~

Inspector's Signature:

Date: 5-29-78

Reviewed by:

Date:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>5-27-98</u>	I.R. No. <u>31</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Rust</u>	Temperature	<u>65</u>	<u>75</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>W-5</u>	<u>W-5</u>
Job Phone: <u>()</u>	<u>On site 10-2</u>		

Health & Safety:Level of protective clothing used: D

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☒ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

① Contractor on site performing restoration:

(a) Backhoe used to grade areas and move piles of soil to areas where needed.

(b) Two laborers with hand tools removing soil from around trees

(c) Rocks, brush, stumps etc put in backhoe, piled and readied for off-site disposal

Site Visitors

Representing

Entered exclusion zone

47-15-19(8/88)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: Lewis Landscaping worked from 800 to 500

Subcontractor B: _____ worked from _____ to _____

[illegible]

Prime Contractor worked from 600 to 430

Comments:

- ① Steve Kelly on site for contractor
- ② Significant progress made on restoration today.
- ③ Work on grading suspended tomorrow, will resume Friday.

Items of concern:

Attachments to this report:

Inspector's Name (Print): Jim Schreyer

Inspector's Signature: [Signature] Date: 5-27-98

Reviewed by: _____ Date: _____

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>5-26-78</u>	I.R. No. <u>30</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Rust</u>	Temperature	<u>65</u>	<u>75</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>W-5</u>	<u>W-5</u>
Job Phone: <u>()</u>	<u>On site 9:30-300</u>		

Health & Safety:Level of protective clothing used: 0

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☐ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Painted ballards at monitoring wells and propane tank yellow
- ② Placed 6" stone in trench behind building. Filter fabric placed under stone. Began grading soil behind building.
- ③ Brought asphalt spreader and roller to site, in preparation for constructing pad in front of building. Contractor was planning to put only 2" top on existing roadway. Engineer suspended work and advised contractor that pad must be constructed as per contract drawings.
- ④ Used hand tools to remove dirt piled against building @ rear.
- ⑤ Engineer worked on sand filter:
 - (a) will eliminate sand layer
 - (b) placed 14" new anthracite on top of gravel
 - (c) closed up system and test run performed.
- ⑥ Electrician wired new pump at final chamber and factory checked pump at middle chamber. Pumps piped into system. Floats installed and adjusted.
- ⑦ Put water treatment system on line. Vapor system still down.

Site Visitors

Representing

Entered exclusion zone

47-15-19(8/88)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: E worked from _____ to _____
Subcontractor B: _____ worked from _____ to _____

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
Asphalt spreader	1				Foreman	1		
roller	1				Operator	1		
					Labourer	2		
					Electrician	1		

Prime Contractor worked from 800 to 430

Comments:

- ① Steve Kelly on site for contractor
- ② Roger Grey on site for engineer
- ③ Sent E mail to J. Grathwohl NYSDDEC Albany regarding topsoil
- ④ Attended meeting on 5-20-98 between contractor and engineer to go over punch list items.

Items of concern:

- ① Grading of site not started yet; ditch work behind building looks sloppy.

Attachments to this report:

Inspector's Name (Print):

Jim Schreyer

Inspector's Signature:

Date: 5-26-98

Reviewed by:

Date:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>5-18-98</u>	I.R. No. <u>29</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Rust</u>	Temperature	<u>70</u>	<u>80</u>
Contractor: _____	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	On site 1200-200		

Health & Safety:Level of protective clothing used: 0

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☒ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Continued work on sand filter as follows:
 - (a) Used shop-vac to remove sand. Sand "fused" together and had to be broken up with steel pipe. Removed sand to 58" from top of filter. Sand put in 55 gallon drum
 - (b) Gravel below sand appears to be loose. May want to remove to check for damage to diffuser.
- ② Seal light was on for main effluent pump. Technician hit "reset" button on panel. Appears to be okay.
- ③ Contractor spread seed and mulch over entire site, not bothering to remove rocks and trees or grade off area. This work should be considered unacceptable.

Site Visitors

Representing

Entered exclusion zone



INSPECTOR'S DAILY REPORT

[illegible]

Comments:

② Contractor not present, today

① Contractors restoration work very poor. Need to grade and clean site before seeding.

Inspector's Name (Print): Vin Schreyer

Reviewed by: _____ Date: _____

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>5-15-98</u>	I.R. No. <u>28</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Rust</u>	Temperature	<u>60</u>	<u>70</u>
Contractor: _____	Wind (Dir./Vel.)	<u>W-5</u>	<u>W-5</u>
Job Phone: ()			

Health & Safety:Level of protective clothing used: D

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☒ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Technician on site for weekly O&M.
- (a) System down when arriving on site. Not clear why.
 - (b) Began checking multi-media filter. May be clogged causing high water level to trip @ effluent tank.
 - (c) Opened filter to change upper level of anthracite and replace. Sand underneath appears to be clogged.
 - (d) Should check following
 - (a) back wash system appears to "short-circuit" (holes in top of media evident)
 - (b) broken collection system at bottom?
 - (c) effluent piping clogged.
 - (e) Will leave system down for weekend and repair Monday. 5-18-98
- ② Blower for vapor extraction system not repaired yet.

Site Visitors _____ Representing _____ Entered exclusion zone _____

47-15-19(8/88)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: _____ worked from _____ to _____
Subcontractor B: _____ worked from _____ to _____

[illegible]

Prime Contractor worked from 1000 to 400

Comments: @ Roger Grey on site for engineer.

Items of concern:

- ① No work on contractor restoration yet.
- ② Both vapor extraction system and water treatment systems down.

Attachments to this report:

Inspector's Name (Print): Jim Schreyer

Inspector's Signature: [Signature] Date: 5-15-98

Reviewed by: _____ Date: _____

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>5-8-98</u>	I.R. No. <u>27</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>cl/y</u>	<u>cl/y</u>
Engineer: <u>Rust</u>	Temperature	<u>50</u>	<u>60</u>
Contractor: _____	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: ()	On site 10-2:00		

Health & Safety:Level of protective clothing used: D

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☒ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Technicians on site performing weekly O&M. This included:
 - (a) check and record all gauge readings (some gauges leaking)
 - (b) lubricate equipment
 - (c) change carbon @ vapor extraction system
 - (d) check recovery well levels and record
- ② Blower for vapor extraction system "rattling". Removed unit for repairs. Should have spare to keep system on line.
- ③ Purged and sampled wells as required. Started this task yesterday; should sample today
- ④ Replaced effluent pump at final settling tank. Will repair other one for spare.

Site Visitors

Representing

Entered exclusion zone

47-15-19(8/88)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A:	worked from	to
Subcontractor B:	worked from	to

[illegible]

Prime Contractor worked from 1000 to 400

Comments: ① Roger Grey on site for engineer

Items of concern: ① Contractor has not completed restoration of site. Engineer has punch list for him.

Attachments to this report:

Inspector's Name (Print): Jim Schreyer

Inspector's Signature: [Signature] Date: 5-8-98

Reviewed by: _____ Date: _____

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>4-9-98</u>	I.R. No. <u>26</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>cldy</u>	<u>rain</u>
Engineer: <u>Rust</u>	Temperature	<u>45</u>	<u>55</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: ()	<u>On site 1-2:30</u>		

Health & Safety:Level of protective clothing used: D

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☒ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Stopped by site to check status of treatment system. The following was noted:
- (a) There was approximately 1" treated water on floor.
 - (b) Water was coming over the sides of the three settling tanks.
 - (c) Effluent and sump pumps did not seem to be working.
 - (d) Called J. Grathwol NYSDDEC Albany and told him of problem. He contacted A. Tavenner at Rust Engineering.
 - (e) A Tavenner began to run the system from his office.
 - (f) The sump pump dewatered the floor. It is not clear where this water went. (Back to wells?)
 - (g) A. Tavenner was unable to resolve all problems. He will come to site tomorrow 4-10-98 to repair.
 - (h) System left off for night.

Site Visitors	Representing	Entered exclusion zone

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: _____ worked from _____ to _____

Subcontractor B: _____ worked from _____ to _____

[illegible]

Prime Contractor worked from _____ to _____

Comments:

Items of concern:

- ① Flooding @ treatment building
- ② Where sump pump sent water (If it was sent to strippers it would have re-flooded floor.)

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Date:

Date:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>3-13-98</u>	I.R. No. <u>25</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Rust</u>	Temperature	<u>25</u>	<u>30</u>
Contractor: _____	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	<u>On site 10-12</u>		

Health & Safety:Level of protective clothing used: D

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ✓ No If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes No NA

Attach a copy of the monitoring log.

Description of work performed during this report period:

① Technician on site to perform O+M as follows:

- (a) Check water levels in monitoring wells: Record results
- (b) Check all gauges @ treatment system: Record results
- (c) Performed lubrication of equipment as required.

Note: System was shut down to change oil on blower. Technician to see if water system can be left running in future.

(d) Checked system for leaks

(e) Checked exterior carbon piping for water/ice buildup. No problems

(f) Took required samples

② Note: At two louvers on building, wood trim was never painted. Need to have contractor finish this work when he returns in spring for grading, seeding etc..

Site Visitors

Representing

Entered exclusion zone

47-15-19(8/88)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: _____ worked from _____ to _____
Subcontractor B: _____ worked from _____ to _____

[illegible]

Prime Contractor worked from 1000 to 2000

Comments:

- ① Roger Grey on site for engineer

- (2) O+M manual on site. However, section on small condenser, located after vapor cooling fans, is missing. Would like to check this unit. Right now, it looks like it has to drain up-hill. May be okay, but needs to be checked.

Items of concern:

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Date: 3-13-98

Reviewed by:

Date:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>3-6-98</u>	I.R. No. <u>24</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Rust</u>	Temperature	<u>35</u>	<u>40</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>NW-5</u>	<u>NW-5</u>
Job Phone: ()	<u>On site 10-11</u>		

Health & Safety:Level of protective clothing used: D

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☒ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Technician on site from Rust to perform O&M:
 - (a) checked all gauges and recorded at treatment system
 - (b) Adjust well flows as needed
 - (c) Check well depths
 - (d) Took influent and effluent water samples
- ② Reinforced tops have been installed on strippers. Leaks are at a minimum but still evident.
- ③ Placed reinforced site tube on vapor extraction knock out pot. This one is not collapsing.
- ④ Still need grading, seed and mulch and concrete at new vapor extraction wells.
- ⑤ Engineer said that bubbler-level indicator tubes have been replaced in wells.

Site Visitors	Representing	Entered exclusion zone

47-15-19(8/88)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: _____ worked from _____ to _____

Subcontractor B: _____ worked from _____ to _____

[illegible]

Prime Contractor worked from 800 to 200

Comments:

- ① Roger Grey on site for engineer
- ② Discussed lubrication requirements. Need O+M manual on site with lubrication chart.
No lubrication performed today. (Blower may need it)
- ③ Not clear how second knockout pot @ vapor extraction system works. It looks like it must drain "up-hill". Need O+M manual.

Items of concern:

- ④ Does not appear to be way of checking vacuum at various wells. Vacuum could "short circuit" at one well and leave others with less-than-adequate vacuum.

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Date: 3-6-98

Reviewed by:

Date:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>2-3-98</u>	I.R. No. <u>23</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>cldy</u>	<u>cldy</u>
Engineer: <u>Rust</u>	Temperature	<u>35</u>	<u>40</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	<u>10-12</u>		

Health & Safety:

Level of protective clothing used: 0

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.

Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☐ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Lowered protective cap at recovery well 2A
 - (a) cut PVC casing approximately 1ft.
 - (b) re piped vapor extraction piping
- ② Continued demobilization
 - (a) scraped mud @ staging area with bobcat
 - (b) removed engineers trailer from site.
- ③ Removed two air pressure level sensors from two recovery wells that were not working. Note: Both these sensors are in wells with vacuum extraction. The sensor in well without vacuum extraction is still working.
- ④ Reinforced tops for strippers still not delivered. Strippers continue to leak around top.

Site Visitors _____ Representing _____ Entered exclusion zone _____

47-15-19(8/88)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: _____ worked from _____ to _____

Subcontractor B: _____ worked from _____ to _____

[illegible]

Prime Contractor worked from 800 to 430

Comments:

- ① Eng not on site.
- ② Received 3rd week water test results. As influent to system has become more contaminated, treated water has also risen to 4 ppm for 3 VOA's. If contamination continues to rise effluent may fail.

Items of concern:

- ① Air pressure sensors at recovery wells.
Seen to be effected by vacuum system.
May need alternate level sensors.

Attachments to this report:

Inspector's Name (Print) _____

Inspector's Signature:

Date: 2-3-98

Reviewed by:

Date:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>1-30-98</u>	I.R. No. <u>22</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>cldy</u>	<u>cldy</u>
Engineer: <u>Rust</u>	Temperature	<u>30</u>	<u>35</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	<u>10-12</u>		

Health & Safety:Level of protective clothing used: 0

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☐ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

① Laborer cleaning frac tank in preparation for removal from site.

② Repaired stripper on line; still need reinforced tops to prevent leaks at upper connections.

③ Backfilled at two new vapor extraction wells. Still need concrete pads.

④ Contractor reports that air test was satisfactory. Water test results still pending.

Site Visitors

Representing

Entered exclusion zone

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

[illegible]

Comments: ① Eng rep not on site during inspection. (Offsite getting hardware for monitoring well caps)

Items of concern:

Attachments to this report:

Inspector's Name (Print): Jim Schreyer
Inspector's Signature: _____ Date: 1-30-98
Reviewed by: _____ Date: _____

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>1-26-98</u>	I.R. No. <u>21</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Rust</u>	Temperature	<u>30</u>	<u>35</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	<u>930-1230</u>		

Health & Safety:Level of protective clothing used: 0

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☒ No ☐

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① One stripper leaking water at wall-base connection. Repaired as follows:
 - (a) Removed top and pipe connections - dewatered system
 - (b) Moved tank for better access
 - (c) Re welded seam at wall base connection, an interior baffle and top connection flange
 - (d) Re assembled stripper and put back on line
 - (e) Work performed by carbide rep
- ② Completed piping to vapor extraction wells. Wells still need seals at top and protective caps. Engineer stated that they draw some water
- ③ Vapor extraction knock out pot: sight gauge tube (flexible) collapses during operation. Needs rigid tube.
- ④ Repaired piping leaks at sand filter.
- ⑤ Installed bollards at wells and propane tank.

Site Visitors

Representing

Entered exclusion zone

47-15-19(8/88)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: _____ worked from _____ to _____
Subcontractor B: _____ worked from _____ to _____

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
Exc	1				Supt	1		
Backhoe	1				Lab	1		
Bobcat	1				Op	1		

Prime Contractor worked from 800 to 430

Comments:

① Mark Patterson on site for engineer

② Engineer checking water levels in all wells.

(1) Work p

Items of concern:

① Strippers - vibrations etc may cause more failures at welded connections.

Attachments to this report:

Inspector's Name (Print): Jim Schreyer

Inspector's Signature: _____

Date: 1-26-98

Reviewed by: _____

Date: _____

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>1-21-98</u>	I.R. No. <u>20</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Rust</u>	Temperature	<u>30</u>	<u>35</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>			

930-1200

Health & Safety:Level of protective clothing used: D

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☒ No ☐

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Both water and vapor systems running at treatment building. Observed water leaks at strippers and sand filter. Engineer said contractor has been advised to repair. (Reinforced lids on order for strippers.)
- ② Two new vapor extraction wells installed. Both had to be moved slightly due to muddy conditions. Contractor using excavator to trench between wells and building so that piping can be installed.
- ③ Continued to clean staging area #1 and frac tank.
- ④ Due to muddy conditions at areas A, A', B and C, final grading seed and mulch will be done in spring.
- ⑤ Carbtrol representative due on site today to go over treatment system.

Site Visitors

Representing

Entered exclusion zone

47-15-19(8/88)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: _____ worked from _____ to _____
Subcontractor B: _____ worked from _____ to _____

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
Exc	1				Supt	1		
Loader	1				Lab	1		
Backhoe	1				Op	1		

Prime Contractor worked from 800 to 430

Comments:

- ① Mark Patterson on site for engineer
- ② Engineer preparing punch list for contractor
- ③ Contractor in process of running plant for 30 days
- ④ 475000 gals water treated. Water test results satisfactory. Air tests pending.

Items of concern:

- ⑤ Checked outfall. Following eliminated (credit?)
 - (a) 14' Deep manhole #101
 - (b) flare end on effluent
 - (c) 8" Ø pipe reduced in size

Attachments to this report: _____

Inspector's Name (Print):

Inspector's Signature: Nim Schreyer

Date: 1-21-98

Reviewed by: _____

Date: _____

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>1-12-98</u>	I.R. No. <u>19</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>cl</u>	<u>cl</u>
Engineer: <u>Rust</u>	Temperature	<u>30</u>	<u>35</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	<u>10-12</u>		

Health & Safety:Level of protective clothing used: 0

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☒ No ☐

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Continued demobilizing low temperature desorption units. Generator, trailers and associated equipment also moved off site.
- ② Continued backfilling @ areas A, A' and B. May have to wait until spring for final grading.
- ③ Water treatment system continues to operate with over 100,000 gals treated so far. Also noted:
 - (a) Injection well #2 does not fill up @ flow of 2 GPM. Line should be checked for possible restriction.
 - (b) Injection well #1 fills up to top - takes 2 GPM
 - (c) Most water going to stream
 - (d) Could increase head @ injection wells by increasing water depth @ wet well (still have 3-4' freeboard)
 - (e) Water effluent samples to be taken today.

Site Visitors

Representing

Entered exclusion zone

47-15-19(8/88)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: _____ worked from _____ to _____
Subcontractor B: _____ worked from _____ to _____

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
Exc	1				Spt	1		
Digger	1				Op	2		
Backhoe	1				Lab	2		
Loader	1							
Dump	1							

Prime Contractor worked from 800 to 430

Comments:

① Mark Patterson on site engineer

② Engineer checking monitoring wells' depths for influence from pump + treat system.

③ Advised engineer that external piping for water system carbon should be checked for water buildup.

Items of concern:

① Frequency of effluent water tests. Although 10000 gals water processed, first samples are being taken today.

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Date: 1-12-98

Reviewed by:

Date:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>1-9-98</u>	I.R. No. <u>18</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>cldy</u>	<u>cldy</u>
Engineer: <u>Rust</u>	Temperature	<u>40</u>	<u>50</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	<u>930-1130</u>		

Health & Safety:Level of protective clothing used: DIs the level of protection in conformance with the approved Health & Safety Plan?
Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☒ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:① Soil treatment:

- (a) Removed liner @ secondary staging area and put in dumpster after cleaning.
- (b) Placed remainder of treated soil @ areas A and A' Very muddy; temporary ditch made to divert water away from building.
- (c) Test results from haul road and soil under liner is satisfactory.

② Treatment Building

- (a) Added mist eliminators @ strippers
- (b) Removed diffuser @ first settling tanks; causing too much back pressure.
- (c) System put on line
- (d) Vapor extraction piping installed to outdoor carbon units. Need intermediate test ports.

Site Visitors

Representing

Entered exclusion zone

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

[illegible]

Prime Contractor worked from _____ to _____

Comments: ① Mark Patterson on site engineer
② Vapor extraction wells to be installed 1-14-98

① Need effluent water test results to check efficiency of system.

Inspector's Name (Print): Jim Schreyer
Inspector's Signature: [Signature] Date: 1-9-78
Reviewed by: [Signature] Date: _____

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>1-5-98</u>	I.R. No. <u>17</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>cl/y</u>	<u>cl/y</u>
Engineer: <u>Rust</u>	Temperature	<u>40</u>	<u>50</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	<u>10-1230</u>		

Health & Safety:Level of protective clothing used: 0

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☒ No ☐

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Continue to treat soil using three low temperature thermal desorption units. Only three piles (245 yd each) remain to be treated; 1 original, 2 retreats.
- ② Removing soil from top of secondary staging area liner. Analysis has shown this soil to be clean and it is being used as backfill @ area A. Soil moved using dump truck.
- ③ At treatment system building:
 - (a) Recovery system wells on line and working
 - (b) Final blower at water treatment still drawing water and leaking @ blower and carbon filter piping.
 - (c) Will add mist eliminator extensions @ strippers as recommended by manufacturer.
 - (d) Added heat detector @ ceiling and wired to telemetry unit.
 - (e) May need to raise drawoff piping for second knockout unit @ vapor extraction system.

Site Visitors

Representing

Entered exclusion zone

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: _____ worked from _____ to _____
Subcontractor B: _____ worked from _____ to _____

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
Dump	1				Supt	1		
Exc	1				Op	2		
Boat	2				Lab	2		
Desorp Units	3							

Prime Contractor worked from 800 to 430

Comments:

- ① Mark Patterson sitr for engineers
- ② Contractor-engineer discussed electrical test requirements
- ③ Vapor extraction wells to be installed next week.

Items of concern:

- ① Blower-stripper unit drawing water + leaking

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Date: 1-5-98

Reviewed by:

Date:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>12-29-97</u>	I.R. No. <u>16</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>cldy</u>	<u>cldy</u>
Engineer: <u>Rust</u>	Temperature	<u>25</u>	<u>30</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>SW-5</u>	<u>SW-5</u>
Job Phone: <u>()</u>	<u>930-1200</u>		

Health & Safety:Level of protective clothing used: D

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☒ No ☐

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Workmen cleaning frozen soil around screens on bottom of three desorption units. Expect to restart soil treatment in late afternoon.
- ② Used excavator to remove soil from East side of pit "A prime". Soil transported by dump truck to scale for weighing and to staging pad for treatment. Two sides of "A prime" have tested clean.
- ③ At pit "B" only one side (toward bldg) failed post excavation analysis. Engineer investigating whether any more soil can safely be removed.
- ④ Continued backfilling @ area "A" and near treatment bldg.
- ④ At treatment building:
 - (a) Test ran strippers; need to adjust input and vacuum blowers. Vacuum blower now set all the way down.
 - (b) Continued installing pipe for vapor extraction system.
 - (c) Put sand in sand filter; used process water to settle.
 - (d) Need labels at Motor Control Center.
 - (e) Processed some water; 2 1/2 tanks filled so far.

Site VisitorsRepresentingEntered exclusion zone

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: Heritage

worked from _____ to _____

Subcontractor B: _____

worked from _____ to _____

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
Desorp Units	3				Supt	1		
Exc	1				Op	1		
Backhoe	1				Labs	2		
Dump	2				Team	1		
Bobcat	2				Mechanics		2	

Prime Contractor worked from 800 to 430 (soil treat 24 hrs/day)

Comments:

① Mark Patterson on site.

② Work proceeding smoothly all phases construction

Items of concern:

① Plans may not call for (a) smoke alarm
(b) VOC detector (equipment not x proof)
Could be dangerous condition during operation

Attachments to this report:

Inspector's Name (Print):

Jim Schreyer

Inspector's Signature:

Date: 12-29-97

Reviewed by:

Date:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>12-19-97</u>	I.R. No. <u>15</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Rust</u>	Temperature	<u>40</u>	<u>50</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	<u>On site 12:30-2:30</u>		

Health & Safety:Level of protective clothing used: D

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☒ No ☐

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Began excavating $\approx 20 \times 20 \times 4'$ deep area delineated between areas A and B. Material removed with excavator and transported to staging area for treatment.
- ② Using 3 desorption units continued to treat contaminated soil. Two pks, #6 and #13 have failed analysis and will be retreated and retested.
- ③ Continued to wet soil for backfill. Began backfilling N. side area A. Compacted with bomag roller.
- ④ Took post excavation samples @ Area B and sent to lab for analysis.
- ⑤ At treatment bldg:
 - (a) installing process piping
 - (b) installing wiring for process equipment

Site Visitors	Representing	Entered exclusion zone

47-15-19(8/88)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: Heritage worked from _____ to _____
Subcontractor B: _____ worked from _____ to _____

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
Desorp Units	3				Supt	1		
Exc	1				Op	1		
Backhoe	1				Lau	2		
Bulldozer	2				Iron	1		
Dump	1				Mechanics		3	

Prime Contractor worked from 800 to 430 (except soil treatment)

Comments: ① Mark Patterson on site engineer
② Soil Treatment will be suspended for Christmas.
(Currently working 24 hrs/day 7 days week)

Items of concern:

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Date: 12-19-97

Reviewed by:

Date:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>12-17-97</u>	I.R. No. <u>14</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Rust</u>	Temperature	<u>40</u>	<u>45</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	<u>930-1230</u>		

Health & Safety:Level of protective clothing used: D

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☒ No ☐

Attach a copy of the monitoring log.

Description of work performed during this report period:① Soil treatment:

(a) Due to conflicting results for treated pile #6, pile will be retreated and re tested.

(b) Contractor has found method for successful soil treatment; soil is treated for 2 hrs, turned over and treated for 2 more hrs. Result is very dusty soil that meets clean up goals.

(c) Due to dryness of treated soil, water is being mixed in to assure compaction. Water is stored in 5000 gal tanker and mixed with backhoe.

② Excavations

(a) Area A is complete with satisfactory post excavation soil tests.

(b) Area B is currently being excavated. Soil mostly grey clay.

③ Treatment Bldg:

(a) Installed grates over settling tanks

Site VisitorsRepresentingEntered exclusion zone

(b) Installing control and power wiring from motor control center to equipment

(c) Installing piping and associated fittings for process equipment

(d) Installing valves and meters as required.

47-15-19(8/88)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: Heritage

worked from _____ to _____

Subcontractor B: _____

worked from _____ to _____

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
Truck	1				Supt	1		
Trest Units	3				Op	3		
Exc	1				Electrician	2		
Backhoe	1				Lab	2		
					Team	1		
					Mechanic		2	

Prime Contractor worked from 800 to 430

Comments:

① H. Patterson on site for engineer

② Soil for treatment weighed on scales at site as excavated.

③ Need weekly stack tests - (engineer informed contractor.) Also need dust monitoring.

Items of concern:

① Mixing water with treated soil very time consuming; may slow work.

Attachments to this report:

Inspector's Name (Print):

Jim Schreyer

Inspector's Signature:

Date: 12-17-97

Reviewed by:

Date: _____

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>12-12-97</u>	I.R. No. <u>13</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>cldy</u>	<u>cldy</u>
Engineer: <u>Rust</u>	Temperature	<u>30</u>	<u>40</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>			

Health & Safety:Level of protective clothing used: D

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☐
Attach a copy of the monitoring log. unknown - need to control dustDescription of work performed during this report period:① At treatment building;

- (a) Installing frames for grates @ settling tanks
- (b) Installed heater with associated wire & piping
- (c) Installed pipe support channels on walls & ceiling
- (d) Installing wood baffles @ settling tanks
- (e) Installing strippers

② Recovery well heads have been backfilled; need wiring and pumps③ At treatment system (LTDD)

- (a) Initial treatment of soil still not reaching clean up goals
- (b) Retreat of one batch still failed @ ≈ 2 ppm although visually soil is bone dry.

Site VisitorsRepresentingEntered exclusion zone

- ④ At excavation, post excavation analysis indicate NWT S walls clean. Eng estimates 30-40 yds still needs to be removed on E side.

47-15-19(8/88)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: Heritage

worked from _____ to _____

Subcontractor B: _____

worked from _____ to _____

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
Desorp Units	3				Supt	1		
Exc	1				Op	2		
Backhoe	1				Lds	1		
Backhoe	2				Mechanics		2	
Dump	1							

Prime Contractor worked from 800 to 430

Comments:

① H. Patterson on site for engineer

② D. Knizak + J. Grathwohl on site for NYSDEC Albany

Items of concern:

① Failure to treat soil to cleanup goals

② Dust ; may need to institute controls.

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Date: 12-12-97

Reviewed by:

Date: _____

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>12-8-97</u>	I.R. No. <u>12</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>cldy</u>	<u>cldy</u>
Engineer: <u>Rust</u>	Temperature	<u>30</u>	<u>40</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	<u>10-12:30</u>		

Health & Safety:Level of protective clothing used: 0

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☒ No ☐

Attach a copy of the monitoring log.

Description of work performed during this report period:

① Began installing following equipment @ treatment bldg: v-knotch weirs, meter and disconnected, blowers, gutters, process piping.

② New staging area pad complete with berms and 40 mil HDPE liner.

③ Processing soil using three desorption units at rate of 5 cycles per day x 15 yds = 75 yds/day. One sample consisting of five locations in pit prepared for analysis. Continuous stack monitor on line. Results available @ field.

④ Trenches have been backfilled. Insulation placed where depth of cover less than 4'. Still need work at well heads.

⑤ Processing soil @ desorption units 24 hrs/day

Site Visitors

Representing

Entered exclusion zone

47-15-19(8/88)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: Heritage

worked from _____ to _____

Subcontractor B: _____

worked from _____ to _____

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
Desorp Units	1				Supt	1		
Dump truck	1				Fore	1		
Bobcat	1				Op	2		
Backhoe	1				Lab	2		
Scale	1				Mechanics		2	
					Team		1	

Prime Contractor worked from 800 to 800

Comments:

① Mark Patterson on site for engineer

Items of concern:

① Plastic seal between tanks @ treatment bldg looks very difficult to seal. Could leak between tanks to ground.

Attachments to this report:

Inspector's Name (Print):

Jim Schreyer

Inspector's Signature:

Date: 12-8-97

Reviewed by:

Date: _____

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>12-1-97</u>	I.R. No. <u>11</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>cldy</u>	<u>cldy</u>
Engineer: <u>Rust</u>	Temperature	<u>30</u>	<u>35</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>NW-15</u>	<u>NW-10</u>
Job Phone: <u>()</u>			

Health & Safety:Level of protective clothing used: D

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☒ No ☐

Attach a copy of the monitoring log.

Description of work performed during this report period:① At treatment building:(a) Installed garage door(b) Installed personnel door(c) small piece of siding missing @ N. gable.② Trenches scheduled to backfilled this afternoon③ Second staging pad for placement of treated soils scheduled to be constructed today. Will use earth berms and HDPE liner.④ Workmen welding steel panels on sides of desorption units to limit air from outside. Test run scheduled for tomorrow.

Site Visitors

Representing

Entered exclusion zone

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: _____ worked from _____ to _____
Subcontractor B: _____ worked from _____ to _____

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
Desorp Units	1				Supt	1		
Truck dump	1				For	1		
Exc	1				Op	2		
					Lab	2		
					Hts off	1		

Prime Contractor worked from 800 to 500

Comments:

① Mark Patterson on site for engineer

② Equipment delivered to site for treatment bldg includes, blowers, treatment tanks, electrical

③ Following items not being provided. Should consider for credit:

(a) propane tank (do not have to buy)

Items of concern:

(b) underground service (went overhead; usually cheaper)

(c) concrete transformer pad (transformers on pole; not needed)

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Date:

12-1-97

Reviewed by:

Date:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>1-26-97</u>	I.R. No. <u>10</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>cldy</u>	<u>cldy</u>
Engineer: <u>Rust</u>	Temperature	<u>35</u>	<u>45</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	On site <u>12:30-3:30</u>		

Health & Safety:Level of protective clothing used: 0

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☒ No ☐

Attach a copy of the monitoring log.

Description of work performed during this report period:① At water treatment building:

- (a) installed R21 insulation in walls and R30 insulation in ceiling.
- (b) installing $\frac{3}{8}$ " AC plywood @ interior walls and ceiling
- (c) completed exterior vinyl siding

② Test ran desorption units

- (a) failed first run
- (b) need to increase heating time
- (c) will change propane regulator from 2.5 PSI to 4.5 PSI

③ Welding plastic double walled underground ppe in trench.
Scheduled for backfilling next week.

Site Visitors

Representing

Entered exclusion zone

47-15-19(8/88)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: Heritage worked from _____ to _____
Subcontractor B: _____ worked from _____ to _____

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
Desorp Units	1				Supt	1		
Truck	1				H&S	1		
Backhoe	1				Carp		2	
Truck		1			Lab	1		

Prime Contractor worked from 800 to 430

Comments:

① Mark Patterson on site for engineer

② Discussed "providing" propane tank. May not be necessary to own tank. Gas company usually will place tank.

③ Discussed gas + electric bill accounts. Question arose of whose name they should be put in.

Items of concern:

Attachments to this report:

Inspector's Name (Print):

Tim Schwyer

Inspector's Signature:

Date: 11-26-97

Reviewed by:

Date:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>11-24-97</u>	I.R. No. <u>9</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Rust</u>	Temperature	<u>35</u>	<u>45</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>NW-10</u>	<u>NW-10</u>
Job Phone: ()	<u>930 1230</u>		

Health & Safety:Level of protective clothing used: 0

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☒ No ☐

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Continue to install vinyl siding at water treatment building
Insulation on site
- ② Mobilizing second low temp desorption unit:
 - (a) set up three dryers on pad
 - (b) electrician connecting required wiring
 - (c) propane tanks delivered at site and filled
 - (d) may need more room for clean material storage
- ③ Trenching and pipe installation suspended today due to muddy conditions.
- ④ Test run for desorption units scheduled for tomorrow
A.M. 11-25-97

Site Visitors

Representing

Entered exclusion zone

47-15-19(8/88)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: Heritage worked from _____ to _____
Subcontractor B: _____ worked from _____ to _____

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
Low temp units	3				Fore	2		
Exc	1				H+S	1		
Dump	1				Op	3		
Scrub	1				Carp	2		
Truck		1						

Prime Contractor worked from 800 to 4:30

Comments:

① Mark Patterson on site engineer

② Method for air stack test under review; not clear what's needed in field. Engineer checking

③ Ice and water in excavations may slow work.

Items of concern:

Attachments to this report:

Inspector's Name (Print)

Inspector's Signature:

Date:

11-24-97

Reviewed by:

Date:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>11-20-97</u>	I.R. No. <u>8</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Rust</u>	Temperature	<u>35</u>	<u>45</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	<u>10-11:30</u>		

Health & Safety:Level of protective clothing used: 0

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☒ No ☐

Attach a copy of the monitoring log.

Description of work performed during this report period:

① Work at building continues as follows:

- (a) Sheathing on roof and walls complete over framing
- (b) Installed roof shingles and ridge vent
- (c) Placed Tyvek vapor barrier over walls
- (d) Installing soffit, fascia and vinyl siding
- (e) Using space heater to remove snow in building.

② Soil treatment

- (a) Due to failure in meeting clean up goals SRT (sub) demobilizing low temperature steam treatment unit.
- (b) New subcontractor expected on site by next week.

③ Continue installing conduit and process piping for groundwater and vapor extraction to TW1 and TW2. * Stone used as pipe bedding. Process pipe "buth welded" in place.

Site Visitors _____ Representing _____ Entered exclusion zone _____

47-15-19(8/88)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: _____ worked from _____ to _____
Subcontractor B: _____ worked from _____ to _____

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
Dump	1				Foreman	1		
Exc	1				Op	2		
Truck		1			Carp		3	
					Ht S	1		

Prime Contractor worked from 8:00 to 4:30

Comments:

① Heather Blakely on site for engineer

② Work on building looks good; progressing well.

Items of concern:

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Date: 11-20-97

Reviewed by:

Date:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>11-13-97</u>	I.R. No. <u>7</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Rust</u>	Temperature	<u>40</u>	<u>50</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>NW-5</u>	<u>NW-5</u>
Job Phone: <u>()</u>	<u>9:30-12:30</u>		

Health & Safety:Level of protective clothing used: D

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☒ No ☐

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Work at treatment bldg proceeding as follows:
 - (a) Interior slabs poured with ramp @ door and broom finish
 - (b) Began erected 2x6 fir exterior walls
 - (c) trusses for roof on site
 - (d) 3 ply sheathing walls; 4 ply sheathing roof
- ② Excavated for and began installation of piping to two injection wells and outfall. Pipe "butt welded" in place. Crushed stone used as bedding. Compaction performed with small sheepfoot roller.
- ③ Soil treatment;
 - (a) experimenting with time and pressure to attain clean up standards
 - (b) having difficulty due to clumps; may need screen to allow better steam penetration
 - (c) sampling technique questioned by contractor
 - (d) checking results will field G.C. during tune up.

Site Visitors

Representing

Entered exclusion zone

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: Heritage worked from _____ to _____
Subcontractor B: _____ worked from _____ to _____

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
Excavator	1				Foreman	1		
Dump	1				H+S	1		
Low temp unit	1				Op	2		
Truck		1			Carp		3	

Prime Contractor worked from 8:00 to 4:30

Comments:

① Mark Patterson on site for engineer

② There may be rock between TW 3 and treatment bldg according to engineer.

Items of concern:

(a) Treatment system; clay like soil causing difficulty.

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Date:

11-13-97

Reviewed by:

Date:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>31Y008</u>	Date <u>11-7-97</u>	I.R. No. <u>6</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>cldy</u>	<u>cldy</u>
Engineer: <u>Rust</u>	Temperature	<u>50</u>	<u>55</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>SW-5</u>	<u>SW-5</u>
Job Phone: <u>()</u>	<u>9:30 12:30</u>		

Health & Safety:Level of protective clothing used: 0

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☒ No ☐

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Backfilled and compacted #1 crushed stone inside foundation of treatment plant. Installed wire mesh. Pipe and conduit penetrations in place for concrete pour. Concrete pour scheduled for today canceled due to rain prediction. Will pour 11-10-97.
- ② Back-filled and compacted around meter pit and distribution chamber. Advised that rungs in distribution box may have to be removed since automatic blower not on unit. (could be gas buildup @ bottom)
- ③ Placed plastic sheeting in excavations due to predicted rain.
- ④ Subcontractor installing poles and aluminum wire for treatment system power.
- ⑤ Placed rip rap @ outfall pipe near creek. Area still needs seed and mulch.

Site VisitorsRepresentingEntered exclusion zone

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: Osterhout worked from _____ to _____
Subcontractor B: Her-tage worked from _____ to _____

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
Boom Truck		1			Foreman	1		1
Excavator	1				HtS	1		
Truck			1		Op		1	
					Lab		1	2

Prime Contractor worked from 8:00 to 4:30

Comments:

① Mark Patterson on str for engineer

② Asked if aluminum wire is okay with utility company. Engineer to check. (Have seen cases where CHG+E would not hook to aluminum)

③ Treatment system failed pilot test; will try to fine tune system next week.

Items of concern:

↓ ① Treatment of soil; clay and clumps may make treatment very difficult.

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Date: 11-7-97

Reviewed by:

Date:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>11-4-97</u>	I.R. No. <u>5</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>cldy</u>	<u>cldy</u>
Engineer: <u>Rust</u>	Temperature	<u>45</u>	<u>50</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	<u>1-3</u>		

Health & Safety:Level of protective clothing used: D

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☒ No ☐

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Poured two concrete slabs @ exterior water treatment building. Required reinforcement in place. Surface broom finished and test cylinders prepared.
- ② Excavated for and installed 4" piping from clean out pit to outfall @ creek. Advised to seed and mulch soil to prevent siltation of stream. Rip-rop delivered but not placed.
- ③ Both welding recovery well to treatment plant piping above grade. Will excavate and install long lengths a later date.
- ④ Delivered stone bedding for both pipe + electric conduit installation.
- ⑤ Began installing poles and wiring for 3-phase power to treatment plant.
- ⑥ Distribution and meter box pre-cast units in place. Some

Site VisitorsRepresentingEntered exclusion zone

modifications made to piping. Advised to clear with engineer.

47-15-19

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: _____ worked from _____ to _____

Subcontractor B: _____ worked from _____ to _____

[illegible]

Prime Contractor worked from 800 to 4:30

Comments:

- ① Mark Patterson on site for engineer
- ② Work progressing smoothly; treatment bldg, pipe, structures look good.
- ③ No word on "test burn" results yet.

Items of concern:

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Date: 11-4-97

Reviewed by:

Date:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>10-27-97</u>	I.R. No. <u>4</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>cloudy</u>	<u>cloudy</u>
Engineer: <u>Rust</u>	Temperature	<u>50</u>	<u>55</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	<u>10-12</u>		

Health & Safety:

Level of protective clothing used: D

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.

Are atmospheric monitoring results at acceptable levels? Yes ☒ No ☐

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Performing test burn:
 - (a) 85 gallon carbon filters in line to eliminate break through
 - (b) blower moved ahead of filters to eliminate line collapse
 - (c) stack samples taken; stack monitored
 - (d) "before" and "after" soil samples taken
- ② Treated soil will be placed @ area "c" (if room) or near area "A"
- ③ Pumped water on top of plastic from excavation @ Area "A"
- ④ Butt welded discharge piping above grade. Will excavate trench and install pipe @ later date
- ⑤ Installation of block foundation @ water treatment system delayed due to rain. Should start tomorrow.

Site Visitors _____ Representing _____ Entered exclusion zone _____

47-15-19(8/88)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: _____ worked from _____ to _____
Subcontractor B: _____ worked from _____ to _____

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
Low temp dump	1				Foreman	1		
Dump Truck	1				Op	1		
Backhoe	1				Team	1		
Pump	1							

Prime Contractor worked from 800 to 4:30

Comments:

① Mark Patterson on site for eng.

② John Gathwal on site for NYSDEC Albany

Items of concern:

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Date: 10-27-97

Reviewed by:

Date:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>3/4008</u>	Date <u>10-23-97</u>	I.R. No. <u>3</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>cldy</u>	<u>cldy</u>
Engineer: <u>Rust</u>	Temperature	<u>50</u>	<u>55</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>W-5</u>	<u>W-5</u>
Job Phone: ()			

Health & Safety:Level of protective clothing used: D

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☒ No ☐

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Performed grid sampling @ areas A and B. As a result A extends more to North and B extends slightly to South.
- ② 12" Ø galv CMP storm drain installed across access road.
- ③ At water treatment building:
 - (a) three reinforced concrete tanks installed on crushed stone base
 - (b) Pouring building footings today. Reinforcement steel in place. Concrete test cylinders taken. Footing had to be raised 8" on North end due to bed rock.
- ④ Bored for and installed 4" pvc outfall line 200' under Rt 96. Outfall structure not completed yet.

Site Visitors	Representing	Entered exclusion zone

47-15-19(8/88)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: Heritage Hamrite worked from _____ to _____
Subcontractor B: _____ worked from _____ to _____

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
<u>Backhoe</u>		1			<u>Operator</u>		1	
<u>Dump</u>		1			<u>Labor</u>		1	
					<u>Supt</u>	1		
					<u>HFS</u>	1		

Prime Contractor worked from 8:00 to 4:30

Comments: ① Mark Patterson on site for engineer
② John Grathwal on site NYSDEC Albany
③ Progress meeting held today
④ Will add two vapor extraction wells near Area A

Items of concern:

- ① Operator for Heritage Hamrite said:
(a) he has heard that additional waste was dumped in "back" of property
(b) he has heard that additional waste was dumped by owners of Now at "Fiddlers Bridge"

Attachments to this report: (c) Advised him to discuss this with J. Grathwal NYSDEC Albany.

Inspector's Name (Print): J. Schreyer

Inspector's Signature: J. Schreyer

Date: 10-23-97

Reviewed by: _____

Date: _____

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>10-6-97</u>	I.R. No. <u>2</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Rust</u>	Temperature	<u>75</u>	<u>85</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	On site <u>10-1200</u>		

Health & Safety:Level of protective clothing used: D

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☒ No ☐

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Excavation and thermal treatment of soil suspended after test run. Soil to be treated appears to have low contamination
- ② Engineer taking soil samples at areas of concern as follows:
 - (a) hand augers used to remove soil
 - (b) post hole digger also used where soil rocky
 - (c) soil monitored with p.i.p.
 - (d) Samples prepared for lab
 - (e) equipment decontaminated between borings
 - (f) Samples locations plotted using 100' tape and building as reference.

Site Visitors _____ Representing _____ Entered exclusion zone _____

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

[illegible]

Comments: ① John Grafhwol on site NYSDEC Albany

Items of concern:

Attachments to this report:

Inspector's Name (Print): J. M. Schreyer
Inspector's Signature: [Signature] Date: 10-6-97
Reviewed by: _____ Date: _____

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>314008</u>	Date <u>9-17-97</u>	I.R. No. <u>1</u>	
Site Name: <u>Now</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Clinton</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Rust</u>	Temperature	<u>70</u>	<u>75</u>
Contractor: <u>ERS</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: ()	<u>On site 1-300</u>		

Health & Safety:Level of protective clothing used: D

Is the level of protection in conformance with the approved Health & Safety Plan?

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☒ no exc. yet

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Installed "item 4" base pad for desorption units.
Changed grade to 6" drop from corner to center point. Access ramp area provided.
- ② Installed PVC sump pit @ center of desorption pad
- ③ Installed NYSDEC superfund sign @ entranceway
- ④ Continued delineation of pits to be excavated.
- ⑤ Engineers trailer delivered to site

Site Visitors	Representing	Entered exclusion zone

47-15-19(8/88)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: _____ worked from _____ to _____
Subcontractor B: _____ worked from _____ to _____

[illegible]

Prime Contractor worked from 8:00 to 4:30

Comments:

- ① Mark Patterson on site for engineer
- ② Expect to install asphalt @ description pad tomorrow.

Items of concern:

Attachments to this report:

Inspector's Name (Print): Lin Schreyer

Inspector's Signature: [Signature] Date: 9-17-97

Reviewed by: _____ Date: _____