Report No. (Now Corp) - NYSDEC Site No. 314008

Date: 7-27-20 NYSDEC Contract No. NYSDEC Department of Environmental D011107 Division of Environmental Remediation Superintendent: Site Location: Staatsburg, New York NYSDEC PM: Payson Long **Weather Conditions** Consultant PM: **General Description** Sunny AM PM Temperature AM PM Consultant Site Inspectors: Steve Wind Gray- AECOM AM PM **Health & Safety** If any box below is checked "Yes", provide explanation under "Health & Safety Comments", Were there any changes to the Health & Safety Plan? \*Yes No NA Were there any exceedances of the perimeter air monitoring reported on this date? \*Yes NA No Were there any nuisance issues reported/observed on this date? \*Yes No **Health & Safety Comments** none Summary of Work Performed Arrived at site: Departed Site: 1445 - system OIM - Sample water - cleaned **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 NA No 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** Steve Gray AECOM Tech 4.75

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Used **Equipment Description** Contractor/Vendor Quantity imported/ Daily **Waste Profile** Source or Disposal Facility (If Applicable) Exported Daily **Material Description** Delivered Weight off Site (If Applicable) Loads to Site (tons)\* \*On-Site scale for off-site shipment, delivery ticket for material received **Equipment/Material Tracking Comments:** 

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Visitors to Site				
Alma				
None Name	Representing		Entered Exclusion/CRZ Zone	
			Yes	No
	/	7	Yes	No
			Yes	No
			Yes	No
			Yes	No
Site Representatives	•		/	
Name		Representing		
		7		
				-
		1		
Project Schedule Comments				
	•			
Issues Pending				- 11 -
			_	
Interaction with Public, Property Owners, Media, etc.				
The state of the s				
none				
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Include (insert) figures with markups showing location of work and job progress



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Oth District District	
Site Photographs (Descriptions Below)	

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Comments				
Site Inspecto			Date:	

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## 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

	re anyone at this location been tested and confirmed to have VID-19?	Yes □	No 🕱
2. Is an	nyone at this location isolated or quarantined for COVID-19?	Yes □	No 🄉
	anyone at this locaton had contact with anyone known to have VID-19 in the past 14 days?	Yes □	No 🗷
1	es anyone at this locaton have any symptoms of a respiratory ction (e.g., cough, sore throat, fever, or shortness of breath)?	Yes 🗆	No 🗷
	es the Department and its contractors have your permission to enter property at this time?	Yes 🔼	No 🗆
If it is be personal according to the perso	is not critical that service/entry be carried out immediately and can costponed until the risk of COVID-19 is lower, or can be complished remotely/without entry, postpone or conduct service rout entry.  is critical that service/entry be carried out immediately, advise upants that as a precaution and for our own protection, project sonnel will be donning appropriate PPE* (including respiratory section) - and do so prior to entry.	Yes □	No 🗆

## **NUISANCE CHECKLIST**

Were there any community complaints related to work on this date?	Yes □	No □	N/A <b>⊠</b>
Were there any odors detected on this date?	Yes □	No □	N/AX
Was noise outside specification and/or above background on this date?	Yes □	No □	N/AX
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 <b>Ø</b>
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes □	No 🗆	N/A <b>⊠</b>
Was turbidity checked at the Montauk Highway outfall?	AM □	РМ 🗆	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/AX,
Comments:			