## **DAILY INSPECTION REPORT**

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

Date: 8-14-20

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NYSDEC Division of Environme		Z Š	Department of Environmental Conservation	<b>5</b> @	NYSDEC D011107 Superintend		t No.
Site Location: Staa					NYSDEC P	M: Payson	Long
	Weather Co		าร		Consultant		
General Description	Nice Surry.	AM	Nice I sunny	PM	Asset on the constant in appropriate		
Temperature Wind	70%	AM	8708	PM	Consultant Site Inspectors: Steve Gray- AECOM		
Health & Safety	Slight	AW	Slight	PM	Oray- ALCO	JIVI	
If any box below is	checked "Yes".	orovide	explanation un	der "Health 8	Safety Co	mmonte"	
Were there any change	s to the Health & Sa	fetv Plar	n?	idei Ticaitii e	*Yes	(No)	Tna
Were there any exceed		STREET, SEC., STREET,		on this date?	*Yes	No	NA NA
Were there any nuisano				on the date.	*Yes	No	NA NA
Health & Safety Con		1	on the date.		163	100	INA
			Land Complete Complete			And the state of t	
Summary of Work P	erformed A	rrived a	t site. Aa	:00 De	eparted Site	. 14	1:30
creaning	e/Scale off o				F	)	***
Equipment/Material If any box below is a Were there any vehicles Were there any vehicles	checked "Yes", p which did not displa	ay prope	explanation und r D.O.T numbers a	der "Material ' and placards?	Tracking Co	omments'	(A)
Were there any vehicles			ated prior to exitin	a the work site?		No	NA NA
Personnel and Equip		ontamin	ated prior to exiting	g the work site:	1 1 63	INO	T (NA
Individual		~					
lillian Kosinski	As		mpany	Date of the second seco	ade	- 100 100000000000000000000000000000000	al Hours
Steve Gra	Y 2	Eco.	ч	Geologist Ne		6.5	
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							ir
				1			
					3.		

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Equipment Descripti	ion		Contractor/Vendor		Quantity	Us	sed
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Material Description	Imported/ Delivered to Site	Exported off Site	Waste Profile (If Applicable)	Source o Facility (If	r Disposal Applicable)	Daily Loads	Daily Weight (tons)*
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On-Site scale for off-site shipm	nent, delivery ti	icket for materia	received	<u> </u>		1	L.
quipment/Material Tracki							
quipinentimateriai iracki	ing comme	its.					
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	THE STATE OF THE S		
Visitors to Site			
Name	Representing	Entered	Exclusion/CRZ Zone
	rtoproconting	Yes	No
		Yes	No
	79	Yes	No
		Yes	No
		Yes	
Site Representatives		res	No
Name	Popusoanting		
ivallie	Representing		
		A SALE OF THE SALE	
		8 Yo	
			1
Project Schedule Comments			
issues Pending			
Interaction with Public, Property Owners	, Media, etc.		
	5 8 8 8 8 8		

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Date: 8 14, 70

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

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Comments	
Site Inspector(s):	Date:

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## DAILY HEALTH CHECKLIST

Yes ☑ Yes ☑ Yes ☑	No 🗆 No 🗆
Yes ☑	
<del></del>	No □
Yes 🗹	No □
Yes □	No ☑

## REMEDIAL ACTIVITIES AT PROPERTIES

1.	Have anyone at this location been tested and confirmed to have COVID-19?	Yes 🗆	No ☑
2.	Is anyone at this location isolated or quarantined for COVID-19?	Yes 🗆	No 🗹
3.	Has anyone at this locaton had contact with anyone known to have COVID-19 in the past 14 days?	Yes □	No 🗹
4.	Does anyone at this locaton have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)?	Yes □	No 🗹
5.	Does the Department and its contractors have your permission to enter the property at this time?	Yes 🗹	No □
If Yes	to any of 1-4 above:		2
•	If it is <u>not</u> critical that service/entry be carried out immediately and can be postponed until the risk of COVID-19 is lower, or can be accomplished remotely/without entry, postpone or conduct service without entry.  If it <u>is</u> critical that service/entry be carried out immediately, advise occupants that as a precaution and for our own protection, project personnel will be donning appropriate PPE* (including respiratory protection) - and do so prior to entry.	Yes □	No □
Comme	ents:		

## NUISANCE CHECKLIST

The Property of the Control of the C			
Were there any community complaints related to work on this date	te? Yes □	No □	N/A 🗹
Were there any odors detected on this date?	Yes □	No □	N/A
Was noise outside specification and/or above background on this	s date? Yes	No 🗆	N/A 🗹
Were vibration readings outside specification and/or above backg date?	res□	No □	N/AZ
Any visible dust observed beyond the work perimeter on this date	? Yes □	No □	N/A.
Any visible contrast (turbidity) beyond engineering controls obser	ved on this date? Yes □	No □	N/A 🗹
Was turbidity checked at the Montauk Highway outfall?	AM □	РМ□	N/A
Were any property owners NOT provided advance notice for work property on this date?	k performed on this 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 adjadjoining the site which are affected by the excavations or other connected with performance of the Work?	acent to and operations Yes	No 🗆	N/A 🗹
If yes, has Contractor been notified?	Yes □	No □	N/A 🗹
Comments:			
			9