DAILY INSPECTION REPORT

Report No.

(Now Corp) - NYSDEC Site No. 314008

Date: 8-17-20

Site Location: Staats	shura New Y	ork .	*		Superintend		
Site Location: Staats	Weather C				NYSDEC PI	M: Payson I	Long
General Description	Sunny	AM	Sunny	PM	Consultant I	PM:	
Temperature	800	AM	80°	PM	Consultant		ors: Steve
Wind		AM	-	PM	Gray- AECC	OM	
Health & Safety If any box below is c	hecked "Yes".	. provide e	explanation under	"Health &	& Safety Co	mments".	
Were there any changes					*Yes	No	NA
Were there any exceeda				nis date?	*Yes	No	(NA)
Were there any nuisance				33333	*Yes	No	NA
Health & Safety Com							
S wiled	water -	ment .					
Equipment/Material If any box below is c	Tracking hecked "Yes",	provide e		"Material	Tracking C	No	(NA)
Equipment/Material If any box below is converted there any vehicles Were there any vehicles	Tracking hecked "Yes", which did not dis which were not t	provide esplay proper arped?	explanation under D.O.T numbers and	"Material placards?	Tracking C *Yes *Yes	No No	.". (NA) (NA)
Equipment/Material If any box below is considered where there any vehicles where there any vehicles were there any vehicles	Tracking hecked "Yes", which did not dis which were not to	provide esplay proper arped?	explanation under D.O.T numbers and	"Material placards?	Tracking C *Yes *Yes	No	(NA)
Equipment/Material If any box below is converted where any vehicles Were there any vehicles Were there any vehicles Personnel and Equipment In Items 1997 Equipment/Material In Items 1997 Equipment/Materia	Tracking hecked "Yes", which did not dis which were not to	provide esplay proper arped?	explanation under D.O.T numbers and ated prior to exiting the	"Material placards?	Tracking Coats *Yes *Yes *Yes *Yes	No No No	NA NA NA
Equipment/Material If any box below is converted where any vehicles were there any vehicles were there any vehicles Personnel and Equipment Individual	Tracking hecked "Yes", which did not dis which were not to which were not coment	provide esplay proper arped?	explanation under D.O.T numbers and ated prior to exiting the	"Material placards? e work site	Tracking C *Yes *Yes *Yes ? *Yes	No No No	NA NA NA otal Hours
Equipment/Material If any box below is converted where any vehicles Were there any vehicles Were there any vehicles Personnel and Equipment In Items 1997 Equipment/Material In Items 1997 Equipment/Materia	Tracking hecked "Yes", which did not dis which were not to which were not coment	provide esplay proper arped?	explanation under D.O.T numbers and ated prior to exiting the	"Material placards? e work site	Tracking Coats *Yes *Yes *Yes *Yes	No No No	NA NA NA
Equipment/Material If any box below is converted where any vehicles were there any vehicles were there any vehicles Personnel and Equipment Individual	Tracking hecked "Yes", which did not dis which were not to which were not coment	provide esplay proper arped?	explanation under D.O.T numbers and ated prior to exiting the	"Material placards? e work site	Tracking C *Yes *Yes *Yes ? *Yes	No No No	NA NA NA otal Hours
Equipment/Material If any box below is converted where any vehicles were there any vehicles were there any vehicles Personnel and Equipment Individual	Tracking hecked "Yes", which did not dis which were not to which were not coment	provide esplay proper arped?	explanation under D.O.T numbers and ated prior to exiting the	"Material placards? e work site	Tracking C *Yes *Yes *Yes ? *Yes	No No No	NA NA NA otal Hours
Equipment/Material If any box below is continuous Were there any vehicles Were there any vehicles Were there any vehicles Personnel and Equipment Individual	Tracking hecked "Yes", which did not dis which were not to which were not coment	provide esplay proper arped?	explanation under D.O.T numbers and ated prior to exiting the	"Material placards? e work site	Tracking C *Yes *Yes *Yes ? *Yes	No No No	NA NA NA otal Hours
Equipment/Material of any box below is considered where any vehicles were there any vehicles were there any vehicles personnel and Equipment of the second o	Tracking hecked "Yes", which did not dis which were not to which were not coment	provide esplay proper arped?	explanation under D.O.T numbers and ated prior to exiting the	"Material placards? e work site	Tracking C *Yes *Yes *Yes ? *Yes	No No No	NA NA NA otal Hours
Equipment/Material If any box below is continuous Were there any vehicles Were there any vehicles Were there any vehicles Personnel and Equipment Individual	Tracking hecked "Yes", which did not dis which were not to which were not coment	provide esplay proper arped?	explanation under D.O.T numbers and ated prior to exiting the	"Material placards? e work site	Tracking C *Yes *Yes *Yes ? *Yes	No No No	NA NA NA otal Hours
Equipment/Material If any box below is continuous Were there any vehicles Were there any vehicles Were there any vehicles Personnel and Equipment Individual	Tracking hecked "Yes", which did not dis which were not to which were not coment	provide esplay proper arped?	explanation under D.O.T numbers and ated prior to exiting the	"Material placards? e work site	Tracking Coaction *Yes *Yes *Yes	No No No	NA NA NA otal Hours
Equipment/Material If any box below is continuous Were there any vehicles Were there any vehicles Were there any vehicles Personnel and Equipment Individual	Tracking hecked "Yes", which did not dis which were not to which were not coment	provide esplay proper arped?	explanation under D.O.T numbers and ated prior to exiting the	"Material placards? e work site	Tracking Coaction *Yes *Yes *Yes	No No No	NA NA NA otal Hours
Equipment/Material If any box below is continuous Were there any vehicles Were there any vehicles Were there any vehicles Personnel and Equipment Individual	Tracking hecked "Yes", which did not dis which were not to which were not coment	provide esplay proper arped?	explanation under D.O.T numbers and ated prior to exiting the	"Material placards? e work site	Tracking Coaction *Yes *Yes *Yes	No No No	NA NA NA otal Hours
Equipment/Material If any box below is converted where any vehicles were there any vehicles were there any vehicles Personnel and Equipment Individual	Tracking hecked "Yes", which did not dis which were not to which were not coment	provide esplay proper arped?	explanation under D.O.T numbers and ated prior to exiting the	"Material placards? e work site	Tracking Coaction *Yes *Yes *Yes	No No No	NA NA NA otal Hours
Equipment/Material If any box below is converted where any vehicles were there any vehicles were there any vehicles Personnel and Equipment Individual	Tracking hecked "Yes", which did not dis which were not to which were not coment	provide esplay proper arped?	explanation under D.O.T numbers and ated prior to exiting the	"Material placards? e work site	Tracking Coaction *Yes *Yes *Yes	No No No	NA NA NA otal Hours
Equipment/Material If any box below is converted where any vehicles were there any vehicles were there any vehicles Personnel and Equipment Individual	Tracking hecked "Yes", which did not dis which were not to which were not coment	provide esplay proper arped?	explanation under D.O.T numbers and ated prior to exiting the	"Material placards? e work site	Tracking Coaction *Yes *Yes *Yes	No No No	NA NA NA otal Hours
Equipment/Material If any box below is continuous Were there any vehicles Were there any vehicles Were there any vehicles Personnel and Equipment Individual	Tracking hecked "Yes", which did not dis which were not to which were not coment	provide esplay proper arped?	explanation under D.O.T numbers and ated prior to exiting the	"Material placards? e work site	Tracking Coaction *Yes *Yes *Yes	No No No	NA NA NA otal Hours
Equipment/Material If any box below is converted where any vehicles Were there any vehicles Were there any vehicles Personnel and Equipment Individual	Tracking hecked "Yes", which did not dis which were not to which were not coment	provide esplay proper arped?	explanation under D.O.T numbers and ated prior to exiting the	"Material placards? e work site	Tracking Coaction *Yes *Yes *Yes	No No No	NA NA NA otal Hours

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

Page 2 of 9

Equipment Descripti	ion		Contractor/Vendor		Quantity	Use	ed
		•		/_			
				_/			
				/			
				/			
						,	
		1)					
						- 11	
		THE STATE OF THE S					
<u> </u>							
			_/				
			/				
			/				
		/		94			
		/					
	1	/					
	Imported/	Exported	Waste Profile	Source of	r Disposal	Daily	Dail
Material Description	Imported/ Delivered	Exported off Site	Waste Profile (If Applicable)	Source of Facility (If	r Disposal Applicable)	Daily Loads	Dail Weig
Material Description	Imported/ Delivered to Site	Exported off Site		Source of Facility (If	r Disposal Applicable)	Daily Loads	Dail Weig (tons
Material Description	Imported/ Delivered to Site	Exported off Site		Source of Facility (If	r Disposal Applicable)	Daily Loads	Dail Weig (tons
Material Description	Imported/ Delivered to Site	Exported off Site		Source of Facility (If	r Disposal Applicable)	Daily Loads	Dail Weig (tons
Material Description	Imported/ Delivered to Site	Exported off Site		Source of Facility (If	r Disposal Applicable)	Daily Loads	Dail Weig (tons
Material Description	Imported/ Delivered to Site	Exported off Site		Source of Facility (If	r Disposal Applicable)	Daily Loads	Dail Weig (tons
Material Description	Imported/ Delivered to Site	Exported off Site		Source of Facility (If	r Disposal Applicable)	Daily Loads	Dail Weig (tons
Material Description	Imported/ Delivered to Site	Exported off Site		Source of Facility (If	r Disposal Applicable)	Daily Loads	Dail Weig (tons
Material Description	Imported/ Delivered to Site	Exported off Site		Source of Facility (If	r Disposal Applicable)	Daily Loads	Dail Weig (tons
Material Description	Imported/ Delivered to Site	Exported off Site		Source of Facility (If	r Disposal Applicable)	Daily	Dail Weig (tons
Material Description	Imported/ Delivered to Site	Exported off Site		Source of Facility (If	r Disposal Applicable)	Daily	Dail Weig (tons
Material Description	Imported/ Delivered to Site	Exported off Site		Source of Facility (If	r Disposal Applicable)	Daily	Dail Weig (tons
Material Description	Imported/ Delivered to Site	Exported off Site		Source of Facility (If	r Disposal Applicable)	Daily	Dail Weig (tons
Material Description	Imported/ Delivered to Site	Exported off Site		Source of Facility (If	r Disposal Applicable)	Daily	Dail Weig (tons
Material Description	Imported/ Delivered to Site	Exported off Site		Source of Facility (If	r Disposal Applicable)	Daily	Dail Weig (tons
	to Site		(If Applicable)	Source of Facility (If	r Disposal Applicable)	Daily	Dail Weig (tons
-Site scale for off-site ship	to Site	icket for materia	(If Applicable)	Source of Facility (If	r Disposal Applicable)	Daily	Dail Weig (tons
-Site scale for off-site ship	to Site	icket for materia	(If Applicable)	Source of Facility (If	r Disposal Applicable)	Daily	Dail Weig (tons
-Site scale for off-site ship	to Site	icket for materia	(If Applicable)	Source of Facility (If	r Disposal Applicable)	Daily	Dail Weig (tons
-Site scale for off-site ship	to Site	icket for materia	(If Applicable)	Source of Facility (If	r Disposal Applicable)	Daily Loads	Dail Weig (tons
-Site scale for off-site ship	to Site	icket for materia	(If Applicable)	Source of Facility (If	r Disposal Applicable)	Daily	Dail Weig (tons
-Site scale for off-site ship	to Site	icket for materia	(If Applicable)	Source of Facility (If	r Disposal Applicable)	Daily Loads	Dail Weig (tons
-Site scale for off-site ship	to Site	icket for materia	(If Applicable)	Source of Facility (If	r Disposal Applicable)	Daily	Dail Weig (tons
-Site scale for off-site ship	to Site	icket for materia	(If Applicable)	Source of Facility (If	r Disposal Applicable)	Daily	Dail Weig (tons
Material Description -Site scale for off-site ship uipment/Material Track	to Site	icket for materia	(If Applicable)	Source of Facility (If	r Disposal Applicable)	Daily	Daily Weig (tons

Date: 8 - 17 - 20 Page 3 of 9

Name	Representing	g Entered	Exclusion/CRZ Zon
		Yes	No
	/	Yes	No
Site Representatives			
Name	Represe	nting /	
	p 6		
18			
7		35	
The state of the s	/	8	
	/		
		0 0	
		<u></u>	
Project Schedule Comment			
Project Schedule Comments			
Project Schedule Comments			
Project Schedule Comments			
ssues Pending	5		
Project Schedule Comments Issues Pending Interaction with Public, Proj	5		
ssues Pending	5		
ssues Pending	5		

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

DAILY INSPECTION REPORT

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

Date: 8.17.20 Page 6 of 9

ite Photographs (Descriptions Below)				7- 4			
g (2)				10.			
		*					

				nadatus per trotpanique paracelation de			
	l						
			99				
	=						
						-	
		8 00 00		N 271554	a d		
	1						
			• :				
						 -	

The state of the s	
× ·	
2 U V	
	8 8
	s.
A	
Comments	
V 40	
Site Inspector(s):	Date:
one maperior(a).	

Report No.

(Now Corp) - NYSDEC Site No. 314008

Date: 8.17.20 Page 8 of 9

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?		No □
Were personal protective gloves, masks, and eye protection being used?		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

Have anyone at this location been tested and confirmed to have COVID-19?	Yes □	No Œ
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 Ĵ⊠
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:	B 18	
 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 □
Comments:	E .	
	Н	-

Date: 8.17.20 Page **9** of **9**

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes □	No 🗆	N/ATS
Were there any odors detected on this date?	Yes □	No □	N/A 🕱
Was noise outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Were vibration readings outside specification and/or above background on this date?	Yes □	No □	N/ADX
Any visible dust observed beyond the work perimeter on this date?	Yes □	No 🗆	N/A×
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes □	No □	N/AX
Was turbidity checked at the Montauk Highway outfall?	AM □	PM 🗆	N/A🗹
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes □	No □	N/A⊠
Was the temporary fabric structure closed at the end of the day?	Yes □	No □	N/AD
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:			