(Former Three Star Anodizing), Site No. 314058

NYSDEC Division of Environme	ntal Remediatic	on Z	STATE   Env	oartmen rironme Iservatio	ntal	DEC Insp. –N/A									
Site Location: Wappingers Falls, NY							/								
Weather Conditions  Contractor Supt. – N/A															
General Description	Partial Clouds		Partial Cloud	ds	PM	Engineer PM -	- Mike Mille	er							
Temperature	34F	AM	34F		PM	Engineer Insp	. –								
Wind	1-2 mph NE	AM	1-2 mph NE	=	PM										
Health & Safety If any box below is o	checked "Yes"	', provide	explanation un	der "H	ealth 8	Safety Com	ments".								
Were there any changes	to the Health & S	Safety Plan	ı?			*Yes	No	NA							
Were there any exceeda	nces of the perim	neter air mo	onitoring reported	on this d	ate?	*Yes	No	NA							
Were there any nuisance	e issues reported	observed (	on this date?			*Yes	No	NA							
Health & Safety Com	ments						L								
NA															
Summary of Work Pe	erformed	Arrived at	site: <b>1123</b>		De	parted Site:	1230								
SSDS room for future us  Equipment/Material	Tracking														
If any box below is c		•	-												
Were there any vehicles			r D.O.T numbers a	and place	ards?	*Yes	No	NA NA							
Were there any vehicles Were there any vehicles site?			ated prior to exitin	g the wo	ork	* Yes	No No	NA NA							
Personnel and Equip	ment					<u>l</u>	ļ	site?							
Individua		T .	Company		Tra	ade	Total								
Alex Stooge			EA		Scie	entist		Hours							
Matt Boyle	<u>e</u>	+	EA					1							
Equipment Desc	Fundament Becautation Control of the			3010			1								
	cription		Contractor/Ve	endor	3010	Quantity		1							
Ford F-15	<u> </u>		Contractor/Vo	endor	3016	Quantity 1	Us	1							
Ford F-15	<u> </u>			endor	OCIC		Us	1 1 sed							
Ford F-15	<u> </u>			endor	Scie		Us	1 1 sed							
Ford F-15	<u> </u>			endor	SCR		Us	1 1 sed							
Ford F-15	<u> </u>			endor	Scie		Us	1 1 sed							
Material Description	<u> </u>	Exported off Site		e	Sour		Us	1 1 sed							
Material Description  None.	Imported/ Delivered to Site	off Site	Waste Profil	e e)	Sour Facilit	1 rce or Disposal	Us	1 1 1 Sed es Daily Weight							
Material Description	Imported/ Delivered to Site	off Site	Waste Profil	e e)	Sour Facilit	1 rce or Disposal	Us	1 1 1 Sed es Daily Weight							
Material Description  None. *On-Site scale for off-s	Imported/ Delivered to Site	off Site	Waste Profil	e e)	Sour Facilit	1 rce or Disposal	Us	Daily Weight							

Page **1** of **7** 

Date: 02/21/2024



(Former Three Star Anodizing), Site No. 314058

Name	Representing	Entered E	xclusion/CRZ Zone
None.		Yes	No
Site Representatives			
Name	Representing		
None.			
Project Schedule Comments	·		
•			
None.			
Issues Pending			
Name			
None.			
Internation with Dublic Brown at O	Madia 44		
Interaction with Public, Property O	wners, Media, etc.		
None.			

Page **2** of **7** 

Date: 02/21/2024

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

(Former Three Star Anodizing), Site No. 314058

#### **Site Photographs (Descriptions Below)**



WITCHING SOURCE
WATCH STORES
WATCH SOURCE
WA

SSDS control unit when EA arrived on site

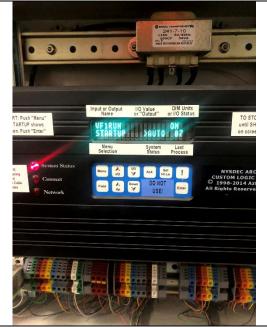
Control Box when EA arrived

Page **3** of **7** 

Date: 02/21/2024



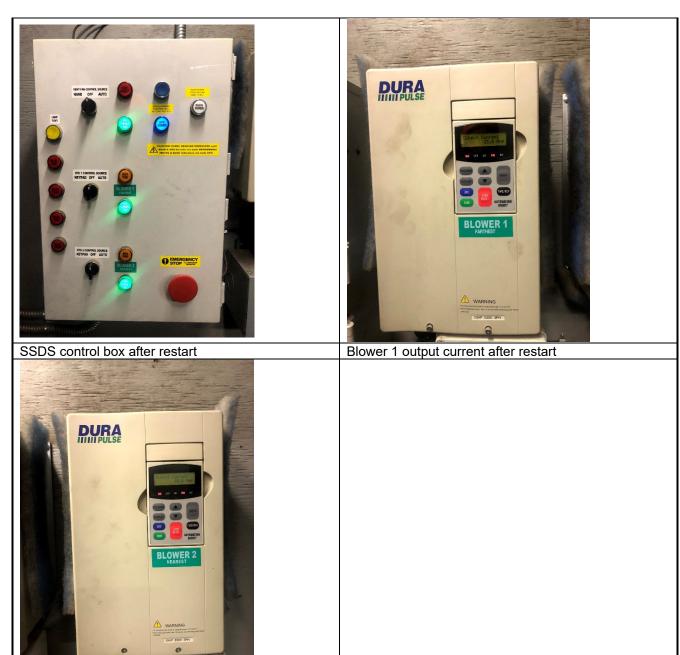
Blower output current when EA arrived



SSDS control unit after restart

Blower 2 output current after restart

(Former Three Star Anodizing), Site No. 314058



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Date: 02/21/2024

Page **5** of **7** (Former Three Star Anodizing), Site No. 314058 Date: 02/21/2024

Comments	
Site Inspector(s): Alex Stoogenke, Matt Boyle	Date: 02/21/2024

Videos of discreet operations have been provided to the DEC Project Manager to facilitate understanding of the ongoing work? Yes □ No □ N/A ⊠

(Former Three Star Anodizing), Site No. 314058

#### REMEDIAL ACTIVITIES AT PROPERTIES

Page **6** of **7** 

Date: 02/21/2024

<ol> <li>Does anyone at this location have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)?</li> </ol>	Yes □	No ⊠
2. Have anyone at this location been tested and confirmed to have COVID-19?	Yes □	No ⊠
3. Were personal protective gloves, masks, and eye protection being used?	Yes □	No ⊠
4. Does the Department and its contractors have your permission to enter the property at this time?	Yes ⊠	No □
<ol> <li>If Yes to 1 or 2, follow the latest NYSDOH COVID-19 guidance: <a href="https://coronavirus.health.ny.gov/home">https://coronavirus.health.ny.gov/home</a></li> </ol>	Yes □	No □
Comments:		

#### **ON-SITE WASTE STORAGE**

Drums, roll offs and piles are staged in secure areas?	Yes □	No □	N/A⊠
Liners and berms have been installed if necessary to prevent cross contamination of clean areas?	Yes □	No □	N/A⊠
Containers are in good condition or properly overpacked?	Yes □	No □	N/A⊠
Waste materials are scheduled to be properly characterized and disposed of prior to demobilization?	Yes □	No □	N/A⊠
Complying with RCRA 90 day storage limitation for hazardous waste?	Yes □	No □	N/A⊠
Piles are securely covered when not in use?	Yes □	No □	N/A⊠
Containers are closed when not in use?	Yes □	No □	N/A⊠
Staging areas should be inspected periodically and any issues addressed immediately?	Yes □	No □	N/A⊠
Signage and labeling comply with RCRA requirements for all staging areas and containers?	Yes □	No □	N/A⊠
If any issues noted, has Contractor been notified?	Yes □	No □	N/A⊠
Comments:			

#### **NUISANCE CHECKLIST**

Were there any community complaints related to work on this date?	Yes □	No ⊠	N/A□
Were there any odors detected on this date?	Yes □	No ⊠	N/A□
Was noise outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Were vibration readings outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Any visible dust observed beyond the work perimeter on this date?	Yes □	No □	N/A⊠
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes □	No □	N/A⊠
Was turbidity checked at the outfall(s)?	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⊠



(Former Three Star Anodizing), Site No. 314058

Was the temporary fabric structure closed at the end of the day?	Yes □	No □	N/A⊠
Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work?	Yes □	No □	N/A⊠
If yes, has Contractor been notified?	Yes □	No □	N/A⊠
<u>Comments:</u>			

Page **7** of **7** 

Date: 02/21/2024

#### RESILIENCE/GREEN REMEDIATION CHECKLIST

Is site power procured from renewable energy sources (e.g., solar, wind, geothermal, biomass and biogas)?	Yes □	No □	N/A⊠
Is the Contractor employing 2007 or newer or retrofitted (BART*) diesel on-road trucks and non-road equipment?	Yes □	No □	N/A⊠
Is vehicle idling adequately reduced per 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Have equipment operators been trained in the idling requirements of 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Is BART-equipped equipment properly maintained and working?	Yes □	No □	N/A⊠
Is work being sequenced to avoid double handling?	Yes □	No □	N/A⊠
Is there an onsite recycling program for CONTRACTOR-generated wastes and is it complied with?	Yes □	No □	N/A⊠
Are office trailer heating and cooling systems maintained at efficient set points, have programable thermostats been installed?	Yes □	No □	N/A⊠
Are products and materials used in performance of the work appropriately certified (e.g., LEED, Energy Star, Sustainable Forestry Initiative®, etc.)?	Yes □	No □	N/A⊠
Are resiliency features included in the design, or completed remedy properly installed and/or maintained (flood control, storm water controls, erosion measures, etc.)?	Yes □	No □	N/A⊠
Are green remediation elements included in the design, or completed remedy properly installed and/or maintained (e.g., porous pavement, geothermal, variable speed drives, native plantings, natural stream bank restoration, etc.)?	Yes □	No □	N/A⊠
Has Contractor been notified of any deficiencies?	Yes □	No □	N/A⊠
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes □	No □	N/A⊠
<u>Comments:</u>			

<sup>\*</sup> BART – Best Available Retrofit Technology

(Former Three Star Anodizing), Site No. 314058

NYSDEC Division of Environment Site Location: Wappi			STATE   Er	epartmer ivironme onservati	ental	Contra DEC Ins	sp. –N/ <i>A</i>		1
	Weather Conditions  Contractor Supt. – N/A								
Conoral Description		AM	<b>s</b> Partial Clo	ıdo	DM	Enginee	er PM –	Mike Mille	r
General Description Temperature	 	AM	34F	uus	PM PM	Enginee	r Inen	_	
Wind	<del></del>	AM	1-2 mph N	JE	PM	Liigiiie	a map.		
Health & Safety If any box below is o	checked "Yes'	', provide			ealth &	& Safety	Comn	nents".	
Were there any changes						*Yes		No	NA
Were there any exceeda	nces of the perir	meter air mo	nitoring reported	d on this c	date?	*Yes		No	NA
Were there any nuisance	e issues reported	d/observed o	on this date?			*Yes		No	NA
Health & Safety Com	•								
NA									
Summary of Work Pe	erformed	Arrived at	site: <b>1235</b>		D	eparted S	Site:	1305	
(1305) EA off site.  Equipment/Material 1 If any box below is c		, provide (	explanation u	nder "Ma	aterial	Trackin	g Com	ments".	
Were there any vehicles		•				*Yes		No	NA
Were there any vehicles			-	<u> </u>		* Yes		No	NA
Were there any vehicles site?	which were not	decontamin	ated prior to exit	ing the wo	ork	* Yes		No	NA
Personnel and Equip	ment					-	-	<del>-</del>	
Individua	I		Company		T	rade		Total	Hours
Alex Stooger	nke		EA		Sc	entist			1
Equipment Desc	cription		Contractor/	Vendor		Qı	uantity	Us	ed
Ford F-15	0		EA				1	Y	es
			I						ı
Material Description	Imported/ Delivered to Site	Exported off Site	Waste Pro (If Applical			rce or Dis ity (If Appl		Daily Loads	Daily Weight (tons)*
None.									
*On-Site scale for off-site shipment, delivery ticket for material received  Equipment/Material Tracking Comments:									
			ket for material	received	d			1	
			ket for material	received	d				

Page 1 of 7
Date: 03/20/2024



(Former Three Star Anodizing), Site No. 314058

Name	Representing	Entered E	xclusion/CRZ Zone
None.		Yes	No
Site Representatives			
Name	Representing		
None.			
Project Schedule Comments			
None.			
Issues Pending			
None.			
Interaction with Public, Property	Owners Media etc		
Spoke with painter at granite snop in A	xton Cross building and explained why E	A was on site.	

Page **2** of **7** 

Date: 03/20/2024

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

Page **3** of **7** (Former Three Star Anodizing), Site No. 314058 Date: 03/20/2024

#### **Site Photographs (Descriptions Below)**







Control box on when EA arrived

Control unit on when EA arrived



Blower 1 on when EA arrived

WARRING  WAR	
Blower 2 on when EA arrived	

Page **4** of **7 Date: 03/20/2024** 

Comments	
Site Inspector(s): Alex Stoogenke	Date: 03/20/2024

Videos of discreet operations have been provided to the DEC Project Manager to facilitate understanding of the ongoing work? Yes  $\square$  No  $\square$  N/A  $\boxtimes$ 

Page **5** of **7** 

Date: 03/20/2024

#### REMEDIAL ACTIVITIES AT PROPERTIES

Page **6** of **7** 

Date: 03/20/2024

1.	Does anyone at this location have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)?	Yes □	No ⊠
2.	Have anyone at this location been tested and confirmed to have COVID-19?	Yes □	No ⊠
3.	Were personal protective gloves, masks, and eye protection being used?	Yes □	No ⊠
4.	Does the Department and its contractors have your permission to enter the property at this time?	Yes ⊠	No □
5.	If Yes to 1 or 2, follow the latest NYSDOH COVID-19 guidance: <a href="https://coronavirus.health.ny.gov/home">https://coronavirus.health.ny.gov/home</a>	Yes □	No □
Comm	ents:		

#### **ON-SITE WASTE STORAGE**

Drums, roll offs and piles are staged in secure areas?	Yes □	No □	N/A⊠
Liners and berms have been installed if necessary to prevent cross contamination of clean areas?	Yes □	No □	N/A⊠
Containers are in good condition or properly overpacked?	Yes □	No □	N/A⊠
Waste materials are scheduled to be properly characterized and disposed of prior to demobilization?	Yes □	No □	N/A⊠
Complying with RCRA 90 day storage limitation for hazardous waste?	Yes □	No □	N/A⊠
Piles are securely covered when not in use?	Yes □	No □	N/A⊠
Containers are closed when not in use?	Yes □	No □	N/A⊠
Staging areas should be inspected periodically and any issues addressed immediately?	Yes □	No □	N/A⊠
Signage and labeling comply with RCRA requirements for all staging areas and containers?	Yes □	No □	N/A⊠
If any issues noted, has Contractor been notified?	Yes □	No □	N/A⊠
<u>Comments:</u>			

#### **NUISANCE CHECKLIST**

Were there any community complaints related to work on this date?	Yes □	No ⊠	N/A□
Were there any odors detected on this date?	Yes □	No ⊠	N/A□
Was noise outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Were vibration readings outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Any visible dust observed beyond the work perimeter on this date?	Yes □	No □	N/A⊠
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes □	No □	N/A⊠
Was turbidity checked at the outfall(s)?	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⊠



(Former Three Star Anodizing), Site No. 314058

Was the temporary fabric structure closed at the end of the day?	Yes □	No □	N/A⊠
Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work?	Yes □	No □	N/A⊠
If yes, has Contractor been notified?	Yes □	No □	N/A⊠
<u>Comments:</u>			

Page **7** of **7** 

Date: 03/20/2024

#### RESILIENCE/GREEN REMEDIATION CHECKLIST

Is site power procured from renewable energy sources (e.g., solar, wind, geothermal, biomass and biogas)?	Yes □	No □	N/A⊠
Is the Contractor employing 2007 or newer or retrofitted (BART*) diesel on-road trucks and non-road equipment?	Yes □	No □	N/A⊠
Is vehicle idling adequately reduced per 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Have equipment operators been trained in the idling requirements of 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Is BART-equipped equipment properly maintained and working?	Yes □	No □	N/A⊠
Is work being sequenced to avoid double handling?	Yes □	No □	N/A⊠
Is there an onsite recycling program for CONTRACTOR-generated wastes and is it complied with?	Yes □	No □	N/A⊠
Are office trailer heating and cooling systems maintained at efficient set points, have programable thermostats been installed?	Yes □	No □	N/A⊠
Are products and materials used in performance of the work appropriately certified (e.g., LEED, Energy Star, Sustainable Forestry Initiative®, etc.)?	Yes □	No □	N/A⊠
Are resiliency features included in the design, or completed remedy properly installed and/or maintained (flood control, storm water controls, erosion measures, etc.)?	Yes □	No □	N/A⊠
Are green remediation elements included in the design, or completed remedy properly installed and/or maintained (e.g., porous pavement, geothermal, variable speed drives, native plantings, natural stream bank restoration, etc.)?	Yes □	No □	N/A⊠
Has Contractor been notified of any deficiencies?	Yes □	No □	N/A⊠
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes □	No □	N/A⊠
<u>Comments:</u>			

<sup>\*</sup> BART – Best Available Retrofit Technology

(Former ThreeStar Anodizing), Site No. 314058

Date: 03/27/2024 ŃEW YORK Contract No. Department of **NYSDEC Environmental** STATE Division of Environmental Remediation DEC Insp. -N/A Conservation DEC PM - Evelyn Hussey Site Location: Wappingers Falls, NY Contractor Supt. - N/A Weather Conditions Engineer PM - Mike Miller **General Description** AM Partial Clouds PMTemperature AM 50 F РМ Engineer Insp. - Michael Miller, --Alex Stoogenke Wind AM 3 mph SW РМ --**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 NA Were there any exceedances of the perimeter air monitoring reported on this date? \*Yes NA Nο Were there any nuisance issues reported/observed on this date? \*Yes NA No **Health & Safety Comments** None. **Summary of Work Performed** Arrived at site: 1320 Departed Site: 1411 (1320) M. Miller and A. Stoogenke (EA) on site. Calibrate PID. (1338) EA starts 314058-OA-0327 in parking lot to building with starting pressure of -30 in Hg. (1339) EA starts 314058-IA2-0327 and 314058-DUP-0327 In the storage room outside of the SSDS room. Both have a starting pressure of -30 in Hg. (1352) EA starts 314058-IA4-0327 in the office of former wood shop. Starting pressure is -30 in Hg. (1355) EA starts 314058-IA1-0327 on the floor of the wood shop. Starting pressure is -30 in Hg. (1358) EA starts 314058-IA5-0327 in the break room of the wood shop. Starting pressure is -28 in Hg. (1411) EA off site. **Equipment/Material Tracking** If any box below is checked "Yes", provide explanation under "Material Tracking Comments". Were there any vehicles which did not display proper D.O.T numbers and placards? \*Yes No NA Were there any vehicles which were not tarped? \* Yes No NA Were there any vehicles which were not decontaminated prior to exiting the work site? \* Yes No NA Personnel and Equipment Individual Trade **Total Hours** Company Michael Miller EΑ Scientist 0.83 0.83 Contractor/Vendor **Equipment Description** Quantity Used 2014 Ford F150 EΑ Summa Canisters Pace 6 Assorted Hand tools EΑ ppbRAE 3000+ Pine 1

Page **1** of **7** 

Page 2 of 7
Date: 03/27/2024 (Former ThreeStar Anodizing), Site No. 314058

Material Description	Imported/ Delivered to Site	Exported off Site	Waste Profile (If Applicable)	Source of Facility (If	r Disposal Applicable)	Daily Loads	Daily Weight (tons)*
None.						+	
						1	
						1	
*On-Site scale for off-site	shipment, o	delivery tick	ket for material receive	d			I
Equipment/Material Tra	cking Com	ments:					
Visitors to Site							
Name			Representing		tered Excl	1	RZ Zone
None.				Ye		No	
				Ye		No	
				Ye		No	
				Ye		No	
				Ye		No	
				Ye		No	
		1		Va		No	



(Former ThreeStar Anodizing), Site No. 314058

			Yes	No		
			Yes	No		
Site Representatives						
Name	e Representing					
Michael Miller		EA				
Alex Stoogenke		EA				
Project Schedule Comments		-				
Plan for following day: stop samples at 24 hour or when pressure is at, or above -5 in Hg.  Issues Pending						
None.						
Interaction with Public, Property Owners, Media, etc.						
None.	,,					

Page **3** of **7** 

Date: 03/27/2024

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

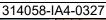
Page **4** of **7 Date: 03/27/2024** 



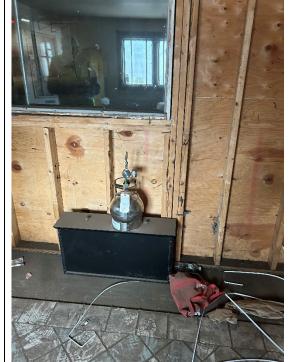




314058-IA2-0327 and 314058-DUP-0327







314058-IA1-0327

314058-IA5-0327

Comments	
Site Inspector(s): Michael Miller, Alex Stoogenke	Date: 03/27/2024

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Date: 03/27/2024

Videos of discreet operations have been provided to the DEC Project Manager to facilitate understanding of the ongoing work? Yes  $\square$  No  $\square$  N/A  $\boxtimes$ 

Page **6** of **7** (Former ThreeStar Anodizing), Site No. 314058 Date: 03/27/2024

#### REMEDIAL ACTIVITIES AT PROPERTIES

1.	Does anyone at this location have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)?	Yes □	No ⊠
2.	Have anyone at this location been tested and confirmed to have COVID-19?	Yes □	No ⊠
3.	Were personal protective gloves, masks, and eye protection being used?	Yes □	No ⊠
4.	Does the Department and its contractors have your permission to enter the property at this time?	Yes ⊠	No □
5.	If Yes to 1 or 2, follow the latest NYSDOH COVID-19 guidance: <a href="https://coronavirus.health.ny.gov/home">https://coronavirus.health.ny.gov/home</a>	Yes □	No □
Comm	ents:		

#### **ON-SITE WASTE STORAGE**

Drums, roll offs and piles are staged in secure areas?	Yes □	No □	N/A⊠
Liners and berms have been installed if necessary to prevent cross contamination of clean areas?	Yes □	No □	N/A⊠
Containers are in good condition or properly overpacked?	Yes □	No □	N/A⊠
Waste materials are scheduled to be properly characterized and disposed of prior to demobilization?	Yes □	No □	N/A⊠
Complying with RCRA 90 day storage limitation for hazardous waste?	Yes □	No □	N/A⊠
Piles are securely covered when not in use?	Yes □	No □	N/A⊠
Containers are closed when not in use?	Yes □	No □	N/A⊠
Staging areas should be inspected periodically and any issues addressed immediately?	Yes □	No □	N/A⊠
Signage and labeling comply with RCRA requirements for all staging areas and containers?	Yes □	No □	N/A⊠
If any issues noted, has Contractor been notified?	Yes □	No □	N/A⊠
Comments:			

#### **NUISANCE CHECKLIST**

Were there any community complaints related to work on this date?	Yes □	No ⊠	N/A□
Were there any odors detected on this date?	Yes □	No ⊠	N/A□
Was noise outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Were vibration readings outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Any visible dust observed beyond the work perimeter on this date?	Yes □	No □	N/A⊠
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes □	No □	N/A⊠
Was turbidity checked at the outfall(s)?	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⊠



(Former ThreeStar Anodizing), Site No. 314058

Was the temporary fabric structure closed at the end of the day?	Yes □	No □	N/A⊠
Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work?	Yes □	No □	N/A⊠
If yes, has Contractor been notified?	Yes □	No □	N/A⊠
Comments:			

Page **7** of **7** 

Date: 03/27/2024

#### RESILIENCE/GREEN REMEDIATION CHECKLIST

Is site power procured from renewable energy sources (e.g., solar, wind, geothermal, biomass and biogas)?	Yes □	No □	N/A⊠
Is the Contractor employing 2007 or newer or retrofitted (BART*) diesel on-road trucks and non-road equipment?	Yes □	No □	N/A⊠
Is vehicle idling adequately reduced per 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Have equipment operators been trained in the idling requirements of 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Is BART-equipped equipment properly maintained and working?	Yes □	No □	N/A⊠
Is work being sequenced to avoid double handling?	Yes □	No □	N/A⊠
Is there an onsite recycling program for CONTRACTOR-generated wastes and is it complied with?	Yes □	No □	N/A⊠
Are office trailer heating and cooling systems maintained at efficient set points, have programable thermostats been installed?	Yes □	No □	N/A⊠
Are products and materials used in performance of the work appropriately certified (e.g., LEED, Energy Star, Sustainable Forestry Initiative®, etc.)?	Yes □	No □	N/A⊠
Are resiliency features included in the design, or completed remedy properly installed and/or maintained (flood control, storm water controls, erosion measures, etc.)?	Yes □	No □	N/A⊠
Are green remediation elements included in the design, or completed remedy properly installed and/or maintained (e.g., porous pavement, geothermal, variable speed drives, native plantings, natural stream bank restoration, etc.)?	Yes □	No □	N/A⊠
Has Contractor been notified of any deficiencies?	Yes □	No □	N/A⊠
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes □	No □	N/A⊠
Comments:			

<sup>\*</sup> BART – Best Available Retrofit Technology

(Former Three Star Anodizing), Site No. 314058

NYSDEC Division of Environme	ental Remediation	ک	STATE Env	eartment o ironmenta servation	al	Contract No.  DEC Insp. –N/A
Site Location: Wapp	oingers Falls, NY					DEC PM – Evelyn Hussey
	Weather Cor	nditio	าร			Contractor Supt. – N/A
General Description	Rain	AM	Overcast	F	PM	Engineer PM – Mike Miller
Temperature	45 F	AM	55 F	F	PM	Engineer Insp Moriah Gilkey
Wind	3 mph SW	AM	3 mph SW	' F	PM	

Page 1 of 6

Date: 03/28/2024

# 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 the	is date? *Yes	No	NA
Were there any nuisance issues reported/observed on this date?	*Yes	No	NA

#### **Health & Safety Comments**

None.

Summary of Work Performed Arrived at site: 1030 Departed Site: 1430

(1030) M. Miller and A. Stoogenke on site to check Summa can pressures. None are ready yet. (1130) EA off site for lunch. (1230) EA returns to site to check pressures; not ready yet. (1410) EA stops 314058-OA-0327 with a pressure of -6.5 in Hg. (1414) EA stops 314058-IA4-0327 with a pressure of -7 in Hg. (1416) EA stops 314058-IA1-0327 with a pressure of -11 in Hg. (1418) EA stops 314058-IA5-0327 with a pressure of -5 in Hg. (1425) EA stops 314058-IA2-0327 and 314058-DUP-0327, both with pressure of -12 in Hg. (1430) EA offsite.

### **Equipment/Material Tracking**

If any box below is checked "Yes", provide explanation under "Material Tracking Comments".

Were there any vehicles which did not display proper D.O.T numbers and placards?	*Yes	No	NA
Were there any vehicles which were not tarped?	* Yes	No	NA
Were there any vehicles which were not decontaminated prior to exiting the work site?	* Yes	No	NA

#### **Personnel and Equipment**

Individual	Company	Trade		Total Hours	
Michael Miller	EA	Scientist		3	
Alex Stoogenke	EA	Scientist		3	
Equipment Description	Contractor/Ve	endor	Quantity	Used	
2014 Ford F150	EA		1	Y	
Summa Canisters	Pace		6	Y	
miniRAE 3000+	Pine		1	Υ	
Assorted Hand Tools	EA		-	Y	

# DAII (Forn

ALLY INSPECTION REPORT - No. 02	Page 2 of 6
rmer Three Star Anodizing), Site No. 314058	Date: 03/28/2024

		1					
	I						
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)*
None.							
	-						
						1	
	<del>                                     </del>						
*On-Site scale for off-site	shipment, c	lelivery tick	ket for material receive	d		•	
Equipment/Material Tra	cking Com	ments:					
None.							
Visitors to Site		T					
	Name Representing Entered Exclusion/CRZ			RZ Zone			
None.		Yes			No		
				Ye	es es	No	
				Ye	s	No	
				Ye	s	No	
				Ye	es	No	
	<del></del>			Ye	es	No	
				Ye		No	
				Ye		No	



(Former Three Star Anodizing), Site No. 314058

			Yes	No	
Site Representatives					
Name		Representing			
Michael Miller		EA			
Alex Stoogenke		EA			
Project Schedule Comments					
None.					
Issues Pending					
None.					
Interaction with Public, Property Owners, Media, etc.					
None.					

Page 3 of 6

Date: 03/28/2024

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

Page 4 of 6 (Former Three Star Anodizing), Site No. 314058 Date: 03/28/2024

#### \*See 03/27 DIR for photographs\*

Comments	
Site Inspector(s): Michael Miller	Date: 03/28/2024

Videos of discreet operations have been provided to the DEC Project Manager to facilitate understanding of the ongoing work? Yes  $\square$  No  $\square$  N/A  $\boxtimes$ 

#### REMEDIAL ACTIVITIES AT PROPERTIES

Page **5** of **6** 

Date: 03/28/2024

1.	Does anyone at this location have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)?	Yes □	No ⊠
2.	Have anyone at this location been tested and confirmed to have COVID-19?	Yes □	No ⊠
3.	Were personal protective gloves, masks, and eye protection being used?	Yes □	No ⊠
4.	Does the Department and its contractors have your permission to enter the property at this time?	Yes ⊠	No □
5.	If Yes to 1 or 2, follow the latest NYSDOH COVID-19 guidance: https://coronavirus.health.ny.gov/home	Yes □	No □
Comm	ents:		

#### **ON-SITE WASTE STORAGE**

Drums, roll offs and piles are staged in secure areas?	Yes □	No □	N/A⊠
Liners and berms have been installed if necessary to prevent cross contamination of clean areas?	Yes □	No □	N/A⊠
Containers are in good condition or properly overpacked?	Yes □	No □	N/A⊠
Waste materials are scheduled to be properly characterized and disposed of prior to demobilization?	Yes □	No □	N/A⊠
Complying with RCRA 90 day storage limitation for hazardous waste?	Yes □	No □	N/A⊠
Piles are securely covered when not in use?	Yes □	No □	N/A⊠
Containers are closed when not in use?	Yes □	No □	N/A⊠
Staging areas should be inspected periodically and any issues addressed immediately?	Yes □	No □	N/A⊠
Signage and labeling comply with RCRA requirements for all staging areas and containers?	Yes □	No □	N/A⊠
If any issues noted, has Contractor been notified?	Yes □	No □	N/A⊠
Comments:			

#### **NUISANCE CHECKLIST**

Were there any community complaints related to work on this date?	Yes □	No ⊠	N/A□
Were there any odors detected on this date?	Yes □	No ⊠	N/A□
Was noise outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Were vibration readings outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Any visible dust observed beyond the work perimeter on this date?	Yes □	No □	N/A⊠
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes □	No □	N/A⊠
Was turbidity checked at the outfall(s)?	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⊠



(Former Three Star Anodizing), Site No. 314058

Was the temporary fabric structure closed at the end of the day?	Yes □	No □	N/A⊠
Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work?	Yes □	No □	N/A⊠
If yes, has Contractor been notified?	Yes □	No □	N/A⊠
Comments:			

Page 6 of 6

Date: 03/28/2024

#### RESILIENCE/GREEN REMEDIATION CHECKLIST

Is site power procured from renewable energy sources (e.g., solar, wind, geothermal, biomass and biogas)?	Yes □	No □	N/A⊠
Is the Contractor employing 2007 or newer or retrofitted (BART*) diesel on-road trucks and non-road equipment?	Yes □	No □	N/A⊠
Is vehicle idling adequately reduced per 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Have equipment operators been trained in the idling requirements of 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Is BART-equipped equipment properly maintained and working?	Yes □	No □	N/A⊠
Is work being sequenced to avoid double handling?	Yes □	No □	N/A⊠
Is there an onsite recycling program for CONTRACTOR-generated wastes and is it complied with?	Yes □	No □	N/A⊠
Are office trailer heating and cooling systems maintained at efficient set points, have programable thermostats been installed?	Yes □	No □	N/A⊠
Are products and materials used in performance of the work appropriately certified (e.g., LEED, Energy Star, Sustainable Forestry Initiative®, etc.)?	Yes □	No □	N/A⊠
Are resiliency features included in the design, or completed remedy properly installed and/or maintained (flood control, storm water controls, erosion measures, etc.)?	Yes □	No □	N/A⊠
Are green remediation elements included in the design, or completed remedy properly installed and/or maintained (e.g., porous pavement, geothermal, variable speed drives, native plantings, natural stream bank restoration, etc.)?	Yes □	No □	N/A⊠
Has Contractor been notified of any deficiencies?	Yes □	No □	N/A⊠
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes □	No □	N/A⊠
Comments:			

<sup>\*</sup> BART – Best Available Retrofit Technology

(Former Three Star Anodizing), Site No. 314058

ŃEW YORK Contract No. Department of **NYSDEC Environmental** STATE Division of Environmental Remediation Conservation

DEC Insp. -N/A

**DEC PM - Evelyn Hussey** 

Contractor Supt. - N/A

Engineer PM - Mike Miller

Engineer Insp. - Moriah Gilkey

Page 1 of 6

Date: 09/17/2024

Site Location: Wappingers Falls, NY

Slightly cloudy PM **General Description** AM Slightly Cloudy Temperature 68 F AM 74 F РМ Wind 1 mph ESE AM 1 mph ESE РМ

**Weather Conditions** 

#### **Health & Safety**

#### If any box below is checked "Yes", provide explanation under "Health & Safety Comments".

Were there any changes to the Health & Safety Plan?	*Yes	No	NA
Were there any exceedances of the perimeter air monitoring reported on this date?	*Yes	No	NA
Were there any nuisance issues reported/observed on this date?	*Yes	No	NA

#### **Health & Safety Comments**

Uneven ground, tall brush, ticks

**Summary of Work Performed** Arrived at site: 1000 Departed Site: 1700

(1000) M. Gilkey, C. Derrick, M. Boyle, and A. Stoogenke (EA) on site. EA conducts a tailgate safety meeting. (1005) EA calibrates Horibas and PIDs. (1130) EA begins purging wells. Due to PFAS sampling, a site wide gauging event will take place at the end of the sampling event when the wells have recharged. See below table for well purging and sampling details. All samples were analyzed for VOCs, Pesticides, TAL Metals (excl. Hg), PFAS, and 1,4-Dioxane. (1700) C. Derrick, M. Boyle, and A. Stoogenke (EA) off site to ship samples.

Well ID	Date Purged	Purge Time	Sample Time	QA/QC
MW-11	09/17/2024	1136	1246	Dup-20240917
MW-4	09/17/2024	1210	1245	
MW-5	09/17/2024	1210	1245	
MW-1	09/17/2024	1340	1420	
MW-3	09/17/2024	1350	1425	
MW-12	09/17/2024	1458	1458	
MW-2	09/17/2024	1515	1555	
MW-15D	09/17/2024	1515	1610	

#### **Equipment/Material Tracking**

#### If any box below is checked "Yes", provide explanation under "Material Tracking Comments".

Were there any vehicles which did not display proper D.O.T numbers and placards?	*Yes	No	NA
Were there any vehicles which were not tarped?	* Yes	No	NA
Were there any vehicles which were not decontaminated prior to exiting the work site?	* Yes	No	NA

#### **Personnel and Equipment**

Individual	Company	Trade	Total Hours
Moriah Gilkey	EA	Engineer	7
Cassie Derrick	EA	Geologist	7
Alex Stoogenke	EA	Scientist	7
Matthew Boyle	EA	Scientist	7

Equipment Description	Contractor/Vendor	Quantity	Used
Toyota Tacoma	Enterprise	1	Yes
2023 Transite	EA	1	Yes
Horiba U-52	Pine Environmental	4	YES
Peristaltic Pump	Pine Environmental	4	Yes
RKI GX-60000	Pine Environmental	4	Yes
Hand Tools	EA	-	Yes
Hedge trimmers	EA	1	Yes
Solnist Water Level Meters	Pine Environmental	4	Yes

(Former Three Star Anodizing), Site No. 314058

Page 2 of 6 Date: 09/17/2024

Page 3 of 6 Date: 09/17/2024

#### **Project Schedule Comments**

Plan for following day: continue sampling, repair site fence, remove PLC from system to upgrade.

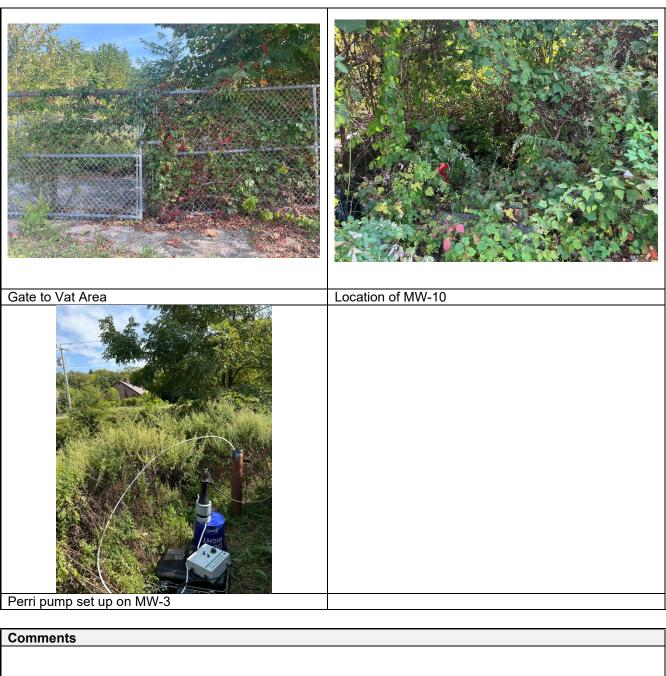
**Issues Pending** 

Interaction with Public, Property Owners, Media, etc.

None

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

# Site Photographs (Descriptions Below) MW-16 and MW-15D located Parking lot of the Axton Cross Building



Page 4 of 6

Date: 09/17/2024

Site Inspector(s): Moriah Gilkey	Date: 09/17/2024
Comments	

Videos of discreet operations have been provided to the DEC Project Manager to facilitate understanding of the ongoing work? Yes  $\square$  No  $\square$  N/A  $\boxtimes$ 

REMEDIAL ACTIVITIES AT PROPERTIES

Page **5** of **6** 

Date: 09/17/2024

1.	Does anyone at this location have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)?	Yes □	No ⊠
2.	Have anyone at this location been tested and confirmed to have COVID-19?	Yes □	No ⊠
3.	Were personal protective gloves, masks, and eye protection being used?	Yes □	No ⊠
4.	Does the Department and its contractors have your permission to enter the property at this time?	Yes ⊠	No □
5.	If Yes to 1 or 2, follow the latest NYSDOH COVID-19 guidance: <a href="https://coronavirus.health.ny.gov/home">https://coronavirus.health.ny.gov/home</a>	Yes □	No □
Comm	ents:		

#### **ON-SITE WASTE STORAGE**

Drums, roll offs and piles are staged in secure areas?	Yes □	No □	N/A⊠
Liners and berms have been installed if necessary to prevent cross contamination of clean areas?	Yes □	No □	N/A⊠
Containers are in good condition or properly overpacked?	Yes □	No □	N/A⊠
Waste materials are scheduled to be properly characterized and disposed of prior to demobilization?	Yes □	No □	N/A⊠
Complying with RCRA 90 day storage limitation for hazardous waste?	Yes □	No □	N/A⊠
Piles are securely covered when not in use?	Yes □	No □	N/A⊠
Containers are closed when not in use?	Yes □	No □	N/A⊠
Staging areas should be inspected periodically and any issues addressed immediately?	Yes □	No □	N/A⊠
Signage and labeling comply with RCRA requirements for all staging areas and containers?	Yes □	No □	N/A⊠
If any issues noted, has Contractor been notified?	Yes □	No □	N/A⊠
Comments:			

#### **NUISANCE CHECKLIST**

Were there any community complaints related to work on this date?	V □	No 🖂	NI/A 🗆
Were there any community complaints related to work on this date?	Yes □	No ⊠	N/A□
Were there any odors detected on this date?	Yes □	No ⊠	N/A□
Was noise outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Were vibration readings outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Any visible dust observed beyond the work perimeter on this date?	Yes □	No □	N/A⊠
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes □	No □	N/A⊠
Was turbidity checked at the outfall(s)?	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⊠



(Former Three Star Anodizing), Site No. 314058

Was the temporary fabric structure closed at the end of the day?	Yes □	No □	N/A⊠
Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work?	Yes □	No □	N/A⊠
If yes, has Contractor been notified?	Yes □	No □	N/A⊠
Comments:			

Page 6 of 6

Date: 09/17/2024

#### RESILIENCE/GREEN REMEDIATION CHECKLIST

Is site power procured from renewable energy sources (e.g., solar, wind, geothermal, biomass and biogas)?	Yes □	No □	N/A⊠
Is the Contractor employing 2007 or newer or retrofitted (BART*) diesel on-road trucks and non-road equipment?	Yes □	No □	N/A⊠
Is vehicle idling adequately reduced per 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Have equipment operators been trained in the idling requirements of 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Is BART-equipped equipment properly maintained and working?	Yes □	No □	N/A⊠
Is work being sequenced to avoid double handling?	Yes □	No □	N/A⊠
Is there an onsite recycling program for CONTRACTOR-generated wastes and is it complied with?	Yes □	No □	N/A⊠
Are office trailer heating and cooling systems maintained at efficient set points, have programable thermostats been installed?	Yes □	No □	N/A⊠
Are products and materials used in performance of the work appropriately certified (e.g., LEED, Energy Star, Sustainable Forestry Initiative®, etc.)?	Yes □	No □	N/A⊠
Are resiliency features included in the design, or completed remedy properly installed and/or maintained (flood control, storm water controls, erosion measures, etc.)?	Yes □	No □	N/A⊠
Are green remediation elements included in the design, or completed remedy properly installed and/or maintained (e.g., porous pavement, geothermal, variable speed drives, native plantings, natural stream bank restoration, etc.)?	Yes □	No □	N/A⊠
Has Contractor been notified of any deficiencies?	Yes □	No □	N/A⊠
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes □	No □	N/A⊠
Comments:			

<sup>\*</sup> BART – Best Available Retrofit Technology

(Former Three Star Anodizing), Site No. 314058

NYSDEC
Division of Environmental Remediation

Department of Environmental Conservation **Contract No.** 

DEC Insp. -N/A

DEC PM – Evelyn Hussey

Contractor Supt. - N/A

Engineer PM - Mike Miller

**Engineer Insp. – Moriah Gilkey** 

Page 1 of 6

Date: 09/18/2024

Site Location: Wappingers Falls, NY

**Weather Conditions General Description** Cloudy AM Slightly Cloudy PMTemperature 56 F AM 74 F РМ AM 1 mph ESE РМ Wind 2 mph N

#### **Health & Safety**

If any box below is checked "Yes", provide explanation under "Health & Safety Comments".

Were there any changes to the Health & Safety Plan?	*Yes	No	NA
Were there any exceedances of the perimeter air monitoring reported on this date?	*Yes	No	NA
Were there any nuisance issues reported/observed on this date?	*Yes	No	NA

#### **Health & Safety Comments**

Uneven ground, tall brush, ticks

Summary of Work Performed Arrived at site: 0730 Departed Site: 1700

(0730) M. Gilkey, C. Derrick, M. Boyle, and A. Stoogenke (EA) on site. EA conducts a tailgate safety meeting. (0745) EA calibrates Horibas and PIDs. (0830) EA begins purging wells. Due to PFAS sampling, a site wide gauging event will take place at the end of the sampling event when the wells have recharged. See below table for well purging and sampling details. All samples were analyzed for VOCs, Pesticides, TAL Metals (excl. Hg), PFAS, and 1,4-Dioxane. (1100) EA located MW-19 which had previously not been located. EA checked with Project manager and confirmed that it should be added to sampling event. (1430) EA repairs cut in site fence. Also, the SSDS control box was due for an upgrade that required the removal of the control box. EA removed control box to send out for update. (1500) EA collected field and equipment blanks for PFAS and other analytes. (1545) EA conducted site inspection. (1600) EA began the site wide gauging event. (1700) C. Derrick, M. Boyle, and A. Stoogenke (EA) off site to ship samples.

Well ID	Date Purged	Purge Time	Sample Time	QA/QC
MW-11	09/17/2024	1136	1246	Dup-20240917
MW-4	09/17/2024	1210	1245	
MW-5	09/17/2024	1210	1245	
MW-1	09/17/2024	1340	1420	
MW-3	09/17/2024	1350	1425	
MW-12	09/17/2024	1458	1458	
MW-2	09/17/2024	1515	1555	
MW-15D	09/17/2024	1515	1610	
MW-16	09/18/2024	0830	0935	MS/MSD
MW-18	09/18/2024	0900	0925	
MW-13	09/18/2024	0950	1050	
MW-9	09/18/2024	1010	1155	
MW-14D	09/18/2204	1035	1110	
MW-19	09/18/2024	1135	1220	
MW-10	09/18/2024	1255	1405	

#### **Equipment/Material Tracking**

If any box below is checked "Yes", provide explanation under "Material Tracking Comments".

Were there any vehicles which did not display proper D.O.T numbers and placards?	*Yes	No	NA
Were there any vehicles which were not tarped?	* Yes	No	NA
Were there any vehicles which were not decontaminated prior to exiting the work site?	* Yes	No	NA

#### **Personnel and Equipment**

Individual	Company	Trade	Total Hours
Moriah Gilkey	EA	Engineer	9.5
Cassie Derrick	FΔ	Geologist	9.5



Alex Stoogenke Matthew Boyle	)	EA EA			Scientist Scientist		9.5 9.5		
iviatiliew boyle		EA			Scientist		9.5		
<b>Equipment Description</b>		Contractor/Vendor				Quantity	Used		
Toyota Tacoma 2023 Transit	Toyota Tacoma			Enterprise EA			1	Ye	
Horiba U-52		Pir	ne Environm	ental		4	Yes YES		
Peristaltic Pump		Pir	e Environm	ental		4	Yes		
RKI GX-60000 Hand Tools			Pir	ne Environm EA	ental		-	Yes Yes	
Hedge trimmers	3			EA			1	Yes	
Solnist Water Level N	Meters		Pir	e Environm	ental		4	Yes	
Material Description	Imported/ Delivered to Site					<sup>r</sup> Disposal Applicable)	Daily Loads	Daily Weight (tons)*	
None.									
*On-Site scale for off-site	e shipment, d	elivery tick	cet for r	naterial re	eceive	d			
Equipment/Material Tra	cking conin	illerits.							
Visitors to Site									
Name			Rep	resenting	9	En	Entered Exclusion/CRZ		
None.					Ye	Yes No		No	
						Ye	S	No	
						Ye	S	No	
					Ye	s	No		
			•		Ye	S	No		
					Ye		No		
						Ye		No	
						Ye		No	
						Ye		No	
Site Representatives						10	_	1.13	
				Ranrass	anting				
Name Moriah Gilkey				Representing EA					
monan onkey				<b>∟</b> ∧					

Page 2 of 6 Date: 09/18/2024



Page 3 of 6 (Former Three Star Anodizing), Site No. 314058 Date: 09/18/2024

**Project Schedule Comments** Issues Pending Interaction with Public, Property Owners, Media, etc. None

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

**Site Photographs (Descriptions Below)** 



Located both MW-9 and MW-14D

Location of MW-19

Site Inspector(s): Moriah Gilkey

Three Star Anodizing building	
Comments	

Page 4 of 6

Date: 09/18/2024

Date: 09/18/2024

Videos of discreet operations have been provided to the DEC Project Manager to facilitate understanding of the ongoing work? Yes  $\square$  No  $\square$  N/A  $\boxtimes$ 

#### REMEDIAL ACTIVITIES AT PROPERTIES

Page **5** of **6** 

Date: 09/18/2024

1.	Does anyone at this location have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)?	Yes □	No ⊠
2.	Have anyone at this location been tested and confirmed to have COVID-19?	Yes □	No ⊠
3.	Were personal protective gloves, masks, and eye protection being used?	Yes □	No ⊠
4.	Does the Department and its contractors have your permission to enter the property at this time?	Yes ⊠	No □
5.	If Yes to 1 or 2, follow the latest NYSDOH COVID-19 guidance: <a href="https://coronavirus.health.ny.gov/home">https://coronavirus.health.ny.gov/home</a>	Yes □	No 🗆
Comm	ents:		

#### **ON-SITE WASTE STORAGE**

Drums, roll offs and piles are staged in secure areas?	Yes □	No □	N/A⊠
Liners and berms have been installed if necessary to prevent cross contamination of clean areas?	Yes □	No □	N/A⊠
Containers are in good condition or properly overpacked?	Yes □	No □	N/A⊠
Waste materials are scheduled to be properly characterized and disposed of prior to demobilization?	Yes □	No □	N/A⊠
Complying with RCRA 90 day storage limitation for hazardous waste?	Yes □	No □	N/A⊠
Piles are securely covered when not in use?	Yes □	No □	N/A⊠
Containers are closed when not in use?	Yes □	No □	N/A⊠
Staging areas should be inspected periodically and any issues addressed immediately?	Yes □	No □	N/A⊠
Signage and labeling comply with RCRA requirements for all staging areas and containers?	Yes □	No □	N/A⊠
If any issues noted, has Contractor been notified?	Yes □	No □	N/A⊠
Comments:			

#### **NUISANCE CHECKLIST**

Were there any community complaints related to work on this date?	Yes □	No ⊠	N/A□
Were there any odors detected on this date?	Yes □	No ⊠	N/A□
Was noise outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Were vibration readings outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Any visible dust observed beyond the work perimeter on this date?	Yes □	No □	N/A⊠
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes □	No □	N/A⊠
Was turbidity checked at the outfall(s)?	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⊠



(Former Three Star Anodizing), Site No. 314058

Was the temporary fabric structure closed at the end of the day?	Yes □	No □	N/A⊠
Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work?	Yes □	No □	N/A⊠
If yes, has Contractor been notified?	Yes □	No □	N/A⊠
Comments:			

Page 6 of 6

Date: 09/18/2024

#### RESILIENCE/GREEN REMEDIATION CHECKLIST

Is site power procured from renewable energy sources (e.g., solar, wind, geothermal, biomass and biogas)?	Yes □	No □	N/A⊠
Is the Contractor employing 2007 or newer or retrofitted (BART*) diesel on-road trucks and non-road equipment?	Yes □	No □	N/A⊠
Is vehicle idling adequately reduced per 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Have equipment operators been trained in the idling requirements of 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Is BART-equipped equipment properly maintained and working?	Yes □	No □	N/A⊠
Is work being sequenced to avoid double handling?	Yes □	No □	N/A⊠
Is there an onsite recycling program for CONTRACTOR-generated wastes and is it complied with?	Yes □	No □	N/A⊠
Are office trailer heating and cooling systems maintained at efficient set points, have programable thermostats been installed?	Yes □	No □	N/A⊠
Are products and materials used in performance of the work appropriately certified (e.g., LEED, Energy Star, Sustainable Forestry Initiative®, etc.)?	Yes □	No □	N/A⊠
Are resiliency features included in the design, or completed remedy properly installed and/or maintained (flood control, storm water controls, erosion measures, etc.)?	Yes □	No □	N/A⊠
Are green remediation elements included in the design, or completed remedy properly installed and/or maintained (e.g., porous pavement, geothermal, variable speed drives, native plantings, natural stream bank restoration, etc.)?	Yes □	No □	N/A⊠
Has Contractor been notified of any deficiencies?	Yes □	No □	N/A⊠
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes □	No □	N/A⊠
Comments:			

<sup>\*</sup> BART – Best Available Retrofit Technology

(Former Three Star Anodizing), Site No. 314058

LY INSPECTION Mer Three Star A	_	_	_				Date	Page 1 : <b>10/30</b> /
NYSDEC Division of Environme	ental Remediat	ion <sup>2</sup>	NEW YORK STATE	Departme Environme Conservat	ental	Contract No		
Site Location: Wapp	ingers Falls,	NY		•		DEC PM - Eve	-	Эy
	Weather	r Condition	าร			Contractor Su	-	
General Description	Sunny	AM	-		PM	Engineer PM	– Mike Mil	er
Temperature	65 F	AM			PM	Engineer Insp	o. – Alex S	toogenke
Wind Health & Safety	2 mph N	AM			PM			
If any box below is	checked "Yes	s", provide	explanation	on under "H	lealth 8	& Safety Comi	ments".	
Were there any change						*Yes	No	NA
Were there any exceed	ances of the per	imeter air m	onitoring rep	orted on this	date?	*Yes	No	NA
Were there any nuisand	e issues reporte	d/observed	on this date	?		*Yes	No	NA
Health & Safety Con	nments							<u> </u>
Slips, trips, falls								
Summary of Work P	erformed	Arrived a	t site: 0	830	De	eparted Site:	1030	
Equipment/Material If any box below is o Were there any vehicles	checked "Yes					Tracking Con	nments".	NA
Were there any vehicles		•				* Yes	No	NA
Nere there any vehicles		t decontamir	nated prior to	exiting the w	ork site?	* Yes	No	NA
Personnel and Equi			0		т.		T-4-1	
Individu Alex Stoog			Company EA			rade entist		Hours 9.5
Matthew B			EA			entist		9.5
Equipment Des			Contra	ctor/Vendor		Quantity	U	
Ford Explo Hand too				EA EA		1 -		sed
i idila toc								sed Y Y
								Υ
								Υ
								Υ
								Υ
								Υ
Material Description	Imported/ Delivered to Site	Exported off Site		e Profile plicable)		rce or Disposal	Daily Loads	Y Y
Material Description None.	Delivered					•	_	Y Y Daily Weight
·	Delivered					•	_	Y Y Daily Weight

(Former Three Star Anodizing), Site No. 314058

								1	
*On-Site scale for off-	site shipment,	delivery ticl	ket for n	naterial receiv	/ed				
Equipment/Material <sup>-</sup>	Tracking Com	ments:							
None.									
Visitors to Site Name			Rep	resenting	ting Entered Exclusion/CRZ Z				
None.						Yes	No		
NOTICE.						Yes	No		
						Yes	No		
						Yes	No		
						Yes	No		
						Yes	No		
						Yes	No		
					,	Yes	No		
					,	Yes	No		
Site Representatives	•								
Name				Representir	ng				
Alex Stoogenke				EA					
-									
Project Schedule Co	mments								

Page 2 of 5 Date: 10/30/2024



Page **3** of **5** (Former Three Star Anodizing), Site No. 314058 Date: 10/30/2024

Interaction with Public, Property Owners, Media, e	tc.	
None		
Include (insert) figures with markups sh	nowing location of w	ork and job progress
Site Photographs (Descriptions Below)		
The second secon		District Input
PLC wiring	PLC wiring	
Comments		
Site Inspector(s): Alex Stoogenke		Date: 10/30/2024

Videos of discreet operations have been provided to the DEC Project Manager to facilitate understanding of the ongoing work? Yes  $\square$  No  $\square$  N/A  $\boxtimes$ 



Page **4** of **5** (Former Three Star Anodizing), Site No. 314058 Date: 10/30/2024

#### REMEDIAL ACTIVITIES AT PROPERTIES

1.	Does anyone at this location have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)?	Yes □	No ⊠
2.	Have anyone at this location been tested and confirmed to have COVID-19?	Yes □	No ⊠
3.	Were personal protective gloves, masks, and eye protection being used?	Yes □	No ⊠
4.	Does the Department and its contractors have your permission to enter the property at this time?	Yes ⊠	No □
5.	If Yes to 1 or 2, follow the latest NYSDOH COVID-19 guidance: <a href="https://coronavirus.health.ny.gov/home">https://coronavirus.health.ny.gov/home</a>	Yes □	No □
Comm	ents:		

#### **ON-SITE WASTE STORAGE**

Drums, roll offs and piles are staged in secure areas?	Yes □	No □	N/A⊠
Liners and berms have been installed if necessary to prevent cross contamination of clean areas?	Yes □	No □	N/A⊠
Containers are in good condition or properly overpacked?	Yes □	No □	N/A⊠
Waste materials are scheduled to be properly characterized and disposed of prior to demobilization?	Yes □	No □	N/A⊠
Complying with RCRA 90 day storage limitation for hazardous waste?	Yes □	No □	N/A⊠
Piles are securely covered when not in use?	Yes □	No □	N/A⊠
Containers are closed when not in use?	Yes □	No □	N/A⊠
Staging areas should be inspected periodically and any issues addressed immediately?	Yes □	No □	N/A⊠
Signage and labeling comply with RCRA requirements for all staging areas and containers?	Yes □	No □	N/A⊠
If any issues noted, has Contractor been notified?	Yes □	No □	N/A⊠
Comments:			

#### **NUISANCE CHECKLIST**

Were there any community complaints related to work on this date?	Yes □	No ⊠	N/A□
Were there any odors detected on this date?	Yes □	No ⊠	N/A□
Was noise outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Were vibration readings outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Any visible dust observed beyond the work perimeter on this date?	Yes □	No □	N/A⊠
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes □	No □	N/A⊠
Was turbidity checked at the outfall(s)?	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⊠



(Former Three Star Anodizing), Site No. 314058

Was the temporary fabric structure closed at the end of the day?	Yes □	No □	N/A⊠
Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work?	Yes □	No □	N/A⊠
If yes, has Contractor been notified?	Yes □	No □	N/A⊠
<u>Comments:</u>			

Page **5** of **5** 

Date: 10/30/2024

#### RESILIENCE/GREEN REMEDIATION CHECKLIST

Is site power procured from renewable energy sources (e.g., solar, wind, geothermal, biomass and biogas)?	Yes □	No □	N/A⊠
Is the Contractor employing 2007 or newer or retrofitted (BART*) diesel on-road trucks and non-road equipment?	Yes □	No □	N/A⊠
Is vehicle idling adequately reduced per 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Have equipment operators been trained in the idling requirements of 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Is BART-equipped equipment properly maintained and working?	Yes □	No □	N/A⊠
Is work being sequenced to avoid double handling?	Yes □	No □	N/A⊠
Is there an onsite recycling program for CONTRACTOR-generated wastes and is it complied with?	Yes □	No □	N/A⊠
Are office trailer heating and cooling systems maintained at efficient set points, have programable thermostats been installed?	Yes □	No □	N/A⊠
Are products and materials used in performance of the work appropriately certified (e.g., LEED, Energy Star, Sustainable Forestry Initiative®, etc.)?	Yes □	No □	N/A⊠
Are resiliency features included in the design, or completed remedy properly installed and/or maintained (flood control, storm water controls, erosion measures, etc.)?	Yes □	No □	N/A⊠
Are green remediation elements included in the design, or completed remedy properly installed and/or maintained (e.g., porous pavement, geothermal, variable speed drives, native plantings, natural stream bank restoration, etc.)?	Yes □	No □	N/A⊠
Has Contractor been notified of any deficiencies?	Yes □	No □	N/A⊠
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes □	No □	N/A⊠
Comments:			

<sup>\*</sup> BART – Best Available Retrofit Technology

(Former Three Star Anodizing), Site No. 314058

NYSDEC Division of Environme			NEV YOU STA	RK Env	eartmen ironmei servatio	ntal	DEC	Insp. –N/A	A Iyn Huss	∍y	
Weather Conditions							Contractor Supt. – N/A				
General Description	vveatilei	AM	3	Sunny		PM	Engineer PM – Mike Miller				
Temperature		AM		65 F		PM	Engineer Insp. – Alex Stoogenl				
Wind		AM	1-1	2 mph SV	V	PM	Engineer Insp. – Alex Stoogen				
Health & Safety If any box below is checked "Yes", provide explanation under "Health & Safety Comments".											
Were there any changes							*Y		No	NA	
Were there any exceeda				eported of	on this d	ate?	*Y	es	No	NA	
Were there any nuisance	<u>.</u>						*Y		No	NA	
Health & Safety Con	•	u, 0,000, 100 1	511 tille da				<u> </u>		110	,	
Ticaliti a calcty con											
Slips, trips, falls											
Summary of Work P	erformed	Arrived at	site:	1240		De	parte	ed Site:	1300		
<ul> <li>(1240) A. Stoogenke (EA) on site to install 4G modem for SSDS PLC.</li> <li>(1245) Upon entering SSDS room, a loud banging sound was coming from Blower #1. EA calls M. Miller and shuts off the system.</li> <li>(1250) EA proceeds to install 4G modem and connect to previous modem power supply and antenna. Signal strength is acceptable and PLC communication was achieved.</li> <li>(1300) EA off site with system off.</li> </ul>											
Equipment/Material If any box below is o		', provide	explana	tion und	der "Ma	iterial <sup>-</sup>	Γracl	king Com	ıments".		
Were there any vehicles	which did not di	splay prope	r D.O.T n	umbers a	and place	ards?	*Y	es	No	NA	
Were there any vehicles		•						es/es	No	NA	
Were there any vehicles	which were not	decontamin	ated prio	to exitin	g the wo	rk site?	* }	es/es	No	NA NA	
Personnel and Equi	pment										
Individu	al		Company			Tra	ade		Tota	Hours	
Alex Stooge	enke		EA			Scie	entist			0.5	
Equipment Des	•		Cor	tractor/V	endor			Quantity	U	sed	
Ford Explo Hand too				<u>EA</u> EA				1		Y	
Tiand too	15			LA							
									-		
Material Description	Imported/ Delivered to Site	Exported off Site	-	ste Profil	-			Disposal Applicable)	Daily Loads	Daily Weight (tons)*	
None.											
			-								
			<del>                                     </del>						+	+	

Page **1** of **6** 

Date: 11/08/2024

(Former Three Star Anodizing), Site No. 314058

			1		1		1			
*On-Site scale for off-site	shinment	delivery ticl	ket for r	naterial receive	ed .					
*On-Site scale for off-site shipment, delivery ticket for material received  Equipment/Material Tracking Comments:										
None.										
Visitors to Site										
Name			Rep	resenting		Entered Exc	lusion/CI	RZ Zone		
None.						Yes	No			
						Yes	No			
						Yes	No			
						Yes	No			
						Yes	No			
						Yes	No			
						Yes	No			
						Yes	No			
						Yes	No			
Cita Danracantativas						Tes	INO			
Site Representatives				D						
Name				Representin	g					
Alex Stoogenke				EA						
Positive 4 O. J. J. J. C.										
Project Schedule Comn	nents									
Issues Pending										

Page **2** of **6** 

Date: 11/08/2024



(Former Three Star Anodizing), Site No. 314058

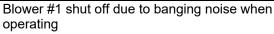
Interaction with Public, Property Owners, Media, etc.

None

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

#### **Site Photographs (Descriptions Below)**



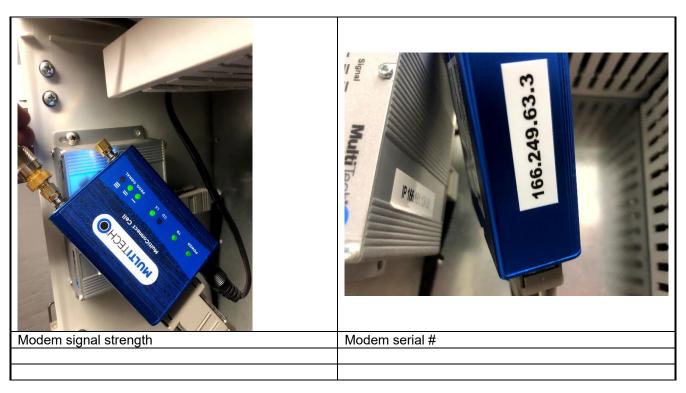




Page 3 of 6

Date: 11/08/2024

PLC and modem successfully connected



Page 4 of 6

Date: 11/08/2024

Comments	
Site Inspector(s): Alex Stoogenke	Date: 11/08/2024

Videos of discreet operations have been provided to the DEC Project Manager to facilitate understanding of the ongoing work? Yes  $\square$  No  $\square$  N/A  $\boxtimes$ 

(Former Three Star Anodizing), Site No. 314058

#### REMEDIAL ACTIVITIES AT PROPERTIES

Page **5** of **6** 

Date: 11/08/2024

1.	Does anyone at this location have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)?	Yes □	No ⊠
2.	Have anyone at this location been tested and confirmed to have COVID-19?	Yes □	No ⊠
3.	Were personal protective gloves, masks, and eye protection being used?	Yes □	No ⊠
4.	Does the Department and its contractors have your permission to enter the property at this time?	Yes ⊠	No 🗆
5.	If Yes to 1 or 2, follow the latest NYSDOH COVID-19 guidance: <a href="https://coronavirus.health.ny.gov/home">https://coronavirus.health.ny.gov/home</a>	Yes □	No □
Comm	ents:		

#### **ON-SITE WASTE STORAGE**

Drums, roll offs and piles are staged in secure areas?	Yes □	No □	N/A⊠
Liners and berms have been installed if necessary to prevent cross contamination of clean areas?	Yes □	No □	N/A⊠
Containers are in good condition or properly overpacked?	Yes □	No □	N/A⊠
Waste materials are scheduled to be properly characterized and disposed of prior to demobilization?	Yes □	No □	N/A⊠
Complying with RCRA 90 day storage limitation for hazardous waste?	Yes □	No □	N/A⊠
Piles are securely covered when not in use?	Yes □	No □	N/A⊠
Containers are closed when not in use?	Yes □	No □	N/A⊠
Staging areas should be inspected periodically and any issues addressed immediately?	Yes □	No □	N/A⊠
Signage and labeling comply with RCRA requirements for all staging areas and containers?	Yes □	No □	N/A⊠
If any issues noted, has Contractor been notified?	Yes □	No □	N/A⊠
<u>Comments:</u>			

#### **NUISANCE CHECKLIST**

Were there any community complaints related to work on this date?	Yes □	No ⊠	N/A□
Were there any odors detected on this date?	Yes □	No ⊠	N/A□
Was noise outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Were vibration readings outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Any visible dust observed beyond the work perimeter on this date?	Yes □	No □	N/A⊠
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes □	No □	N/A⊠
Was turbidity checked at the outfall(s)?	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⊠



(Former Three Star Anodizing), Site No. 314058

Was the temporary fabric structure closed at the end of the day?	Yes □	No □	N/A⊠
Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work?	Yes □	No □	N/A⊠
If yes, has Contractor been notified?	Yes □	No □	N/A⊠
<u>Comments:</u>			

Page 6 of 6

Date: 11/08/2024

#### RESILIENCE/GREEN REMEDIATION CHECKLIST

Is site power procured from renewable energy sources (e.g., solar, wind, geothermal, biomass and biogas)?	Yes □	No □	N/A⊠
Is the Contractor employing 2007 or newer or retrofitted (BART*) diesel on-road trucks and non-road equipment?	Yes □	No □	N/A⊠
Is vehicle idling adequately reduced per 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Have equipment operators been trained in the idling requirements of 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Is BART-equipped equipment properly maintained and working?	Yes □	No □	N/A⊠
Is work being sequenced to avoid double handling?	Yes □	No □	N/A⊠
Is there an onsite recycling program for CONTRACTOR-generated wastes and is it complied with?	Yes □	No □	N/A⊠
Are office trailer heating and cooling systems maintained at efficient set points, have programable thermostats been installed?	Yes □	No □	N/A⊠
Are products and materials used in performance of the work appropriately certified (e.g., LEED, Energy Star, Sustainable Forestry Initiative®, etc.)?	Yes □	No □	N/A⊠
Are resiliency features included in the design, or completed remedy properly installed and/or maintained (flood control, storm water controls, erosion measures, etc.)?	Yes □	No □	N/A⊠
Are green remediation elements included in the design, or completed remedy properly installed and/or maintained (e.g., porous pavement, geothermal, variable speed drives, native plantings, natural stream bank restoration, etc.)?	Yes □	No □	N/A⊠
Has Contractor been notified of any deficiencies?	Yes □	No □	N/A⊠
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes □	No □	N/A⊠
<u>Comments:</u>			

<sup>\*</sup> BART – Best Available Retrofit Technology

None.

NYSDEC Division of Environme	ntal Remediatio	on <sup>2</sup>	NEW YORK STATE	Departme Environme Conservati	ental	Contra DEC Ins	sp. –N/	Α.			
Site Location: wappingers Falls, NY						DEC PN		•	•		
	Weather	Condition	15			Contractor Supt. – N/A					
General Description	Rain	AM		ain	PM	Engineer PM – Mike Miller			_		liller
Temperature	59 F	AM	59	59 F F		Engineer Insp. – Moriah Gilkey			Engineer Insp.		ah Gilkey
Wind		AM	-	-	PM						
Health & Safety If any box below is	checked "Yes"	', provide	explanatio	n under "H	ealth 8	k Safety	Comn	nents".			
Were there any changes						*Yes		No	NA		
Were there any exceeda	ances of the perin	neter air m	onitoring repo	orted on this	date?	*Yes		No	NA		
Were there any nuisano						*Yes		No	NA		
Health & Safety Con	•					1 . 33		·			
NA											
Summary of Work P	erformed	Arrived a	t site: 11	100	D	eparted	Site:	1130			
(1105) EA removed face able to identify the man	eplate from the blue facture and will o	ower and c order a rep	liscovered that lacement to re	at the cooling	fan had		d was c	lestroye	d. EA was		
(1105) EA removed face able to identify the mand (1130) M. Miller and M.	eplate from the blufacture and will de Gilkey (EA) offsite	ower and coorder a rep e with syste	liscovered tha lacement to re em off.	at the cooling epair blower	fan had #1.	failed an					
able to identify the manu (1130) M. Miller and M. Equipment/Material If any box below is c	eplate from the blufacture and will de Gilkey (EA) offsite Tracking checked "Yes"	ower and corder a repe with systems, provide	liscovered that lacement to remember off.	at the cooling epair blower n under "M	fan had #1. aterial	failed an	g Com		".		
(1105) EA removed face able to identify the manu (1130) M. Miller and M.  Equipment/Material If any box below is common the common terms of the co	eplate from the blufacture and will de Gilkey (EA) offsite Tracking shecked "Yes" which did not dis	ower and corder a repe with systems, provide splay proper	liscovered that lacement to remember off.	at the cooling epair blower n under "M	fan had #1. aterial	failed an	g Com	ments			
(1105) EA removed face able to identify the manu (1130) M. Miller and M.  Equipment/Material If any box below is a Were there any vehicles Were there any vehicles	eplate from the blufacture and will define Gilkey (EA) offsite Gil	ower and corder a repe with system of the with system of the corder of t	liscovered that lacement to remain to remain to remain the most of	t the cooling epair blower n under "M bers and place	fan had #1. aterial cards?	Trackin  *Yes  * Yes	g Com	ments No	". NA		
(1105) EA removed face able to identify the manu (1130) M. Miller and M.  Equipment/Material If any box below is common with the work were there any vehicles were there any vehicles were there any vehicles.	Eplate from the blufacture and will of Gilkey (EA) offsite  Tracking  Checked "Yes"  Which did not did  Which were not to which were not to the control of t	ower and corder a repe with system of the with system of the corder of t	liscovered that lacement to remain to remain to remain the most of	t the cooling epair blower n under "M bers and place	fan had #1. aterial cards?	Trackin  *Yes  * Yes	g Com	ments No No	". NA		
(1105) EA removed face able to identify the manu (1130) M. Miller and M.  Equipment/Material If any box below is common with the work were there any vehicles were there any vehicles were there any vehicles.	replate from the blufacture and will of Gilkey (EA) offsite Tracking checked "Yes" which did not dis which were not a which were not of the checked which we	ower and corder a repe with system of the with system of the corder of t	liscovered that lacement to remain to remain to remain the most of	t the cooling epair blower n under "M bers and place	fan had #1. aterial cards? ork site?	Trackin  *Yes  * Yes	g Com	ments No No No	". NA		
(1105) EA removed face able to identify the manu (1130) M. Miller and M.  Equipment/Material If any box below is a Were there any vehicles Were there any vehicles Were there any vehicles Were there any vehicles Personnel and Equi Individual Michael Mi	Tracking checked "Yes" which did not dis which were not of ment al	ower and corder a repe with system of the with system of the corder of t	explanation explan	t the cooling epair blower n under "M bers and place	fan had #1. aterial cards? ork site?	Trackin  *Yes  * Yes  O * Yes  rade entist	g Com	ments No No No	". NA NA NA tal Hours 0.5		
(1105) EA removed face able to identify the manu (1130) M. Miller and M.  Equipment/Material If any box below is a Were there any vehicles Were there any vehicles Were there any vehicles Personnel and Equipment/Multiples	Tracking checked "Yes" which did not dis which were not of ment al	ower and corder a repe with system of the with system of the corder of t	explanation er D.O.T number to company	t the cooling epair blower n under "M bers and place	fan had #1. aterial cards? ork site?	Trackin  *Yes  * Yes  > *Yes	g Com	ments No No No	". NA NA NA tal Hours		
(1105) EA removed face able to identify the manu (1130) M. Miller and M.  Equipment/Material If any box below is a Were there any vehicles Were there any vehicles Were there any vehicles Were there any vehicles Personnel and Equipment/Michael Michael Mic	Tracking Shecked "Yes" Swhich did not dis Swhich were not of	ower and corder a repe with system of the with system of the corder of t	explanation explan	n under "M bers and place exiting the w	fan had #1. aterial cards? ork site?	Trackin  *Yes  * Yes  O * Yes  rade entist gineer	g Com	ments No No No	".   NA   NA   NA     tal Hours   0.5   0.5		
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(1105) EA removed face able to identify the manu (1130) M. Miller and M.  Equipment/Material If any box below is compared where any vehicles Were there any vehicles Were there any vehicles Were there any vehicles Were there any dehicles Were there are the were the	Tracking checked "Yes" which did not dis which were not of which w	ower and corder a repe with system of the with system of the corder of t	explanation explan	n under "M bers and place exiting the w	fan had #1. aterial cards? ork site?	Trackin  *Yes  * Yes  O * Yes  rade entist gineer	g Com	ments No No No	".   NA   NA   NA     tal Hours   0.5   0.5		
(1105) EA removed face able to identify the manu (1130) M. Miller and M.  Equipment/Material If any box below is compared where any vehicles Were there are the were there are the were th	Tracking checked "Yes" which did not dis which were not of which w	ower and corder a repe with system of the with system of the corder of t	explanation explan	n under "M bers and place exiting the w ctor/Vendor	fan had #1. aterial cards? ork site?	Trackin  *Yes  * Yes  O * Yes  rade entist gineer	g Com	ments No No No	".   NA   NA     NA   NA     tal Hours     0.5     0.5     Used   Y		
(1105) EA removed face able to identify the manu (1130) M. Miller and M.  Equipment/Material If any box below is compared where any vehicles Were there are the Were the	Tracking checked "Yes" which did not dis which were not of which w	ower and corder a repe with system of the with system of the corder of t	explanation explan	n under "M bers and place exiting the w ctor/Vendor	fan had #1. aterial cards? ork site?	Trackin  *Yes  * Yes  O * Yes  rade entist gineer	g Com	ments No No No	".   NA   NA     NA   NA     tal Hours     0.5     0.5     Used   Y		
individus  Equipment Material If any box below is of the week there any vehicles Were there any vehicles  Fersonnel and Equipment  Equipment Des	Tracking checked "Yes" which did not dis which were not of which w	ower and corder a repe with system of the with system of the corder of t	explanation explan	n under "M bers and place exiting the w ctor/Vendor	fan had #1. aterial cards? ork site?	Trackin  *Yes  * Yes  O * Yes  rade entist gineer	g Com	ments No No No	".   NA   NA     NA   NA     tal Hours     0.5     0.5     Used   Y		
individus  Equipment and Equipment Best and Equipment Dest Ford Expedit	Tracking checked "Yes" which did not dis which were not of which w	ower and corder a repe with system of the with system of the corder of t	explanation explan	n under "M bers and place exiting the w ctor/Vendor	fan had #1. aterial cards? ork site?	Trackin  *Yes  * Yes  O * Yes  rade entist gineer	g Com	ments No No No	".   NA   NA     NA   NA     tal Hours     0.5     0.5     Used   Y		

(Former Three Star Anodizing), Site No. 314058

		1	1				1	1	
***		1 11 11 11			<u> </u>				
*On-Site scale for off-site shipment, delivery ticket for material received  Equipment/Material Tracking Comments:									
None.									
Visitors to Site									
Name			Rep	resenting	E	ntered Exclu	sion/CF	RZ Zone	
None.					Y	'es	No		
					Y	'es	No		
					Y	'es	No		
						'es	No		
						'es	No		
						es es	No		
						es ′es	No		
						es .	No		
					<u> </u>	'es	No		
Site Representatives			T						
Name				Representing	9				
Moriah Gilkey				EA					
Michael Miller				EA					
Project Schedule Comm	nents								
Issues Pending									

Page **2** of **6** 

Date: 11/21/2024



Page 3 of 6 Date: 11/21/2024

Interaction with Public, Property Owners, Media, etc.

None

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

#### **Site Photographs (Descriptions Below)**





Blower #1 with face plate removed

Faceplate from blower





Three Star Anodizing Building

Broken cooling fan

#### Comments

Site Inspector(s): Moriah Gilkey	Date: 11/21/2024

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Date: 11/21/2024

Videos of discreet operations have been provided to the DEC Project Manager to facilitate understanding of the ongoing work? Yes  $\square$  No  $\square$  N/A  $\boxtimes$ 

#### REMEDIAL ACTIVITIES AT PROPERTIES

Page **5** of **6** 

Date: 11/21/2024

1.	Does anyone at this location have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)?	Yes □	No ⊠
2.	Have anyone at this location been tested and confirmed to have COVID-19?	Yes □	No ⊠
3.	Were personal protective gloves, masks, and eye protection being used?	Yes □	No ⊠
4.	Does the Department and its contractors have your permission to enter the property at this time?	Yes ⊠	No □
5.	If Yes to 1 or 2, follow the latest NYSDOH COVID-19 guidance: <a href="https://coronavirus.health.ny.gov/home">https://coronavirus.health.ny.gov/home</a>	Yes □	No □
Comm	ents:		

#### **ON-SITE WASTE STORAGE**

Drums, roll offs and piles are staged in secure areas?	Yes □	No □	N/A⊠
Liners and berms have been installed if necessary to prevent cross contamination of clean areas?	Yes □	No □	N/A⊠
Containers are in good condition or properly overpacked?	Yes □	No □	N/A⊠
Waste materials are scheduled to be properly characterized and disposed of prior to demobilization?	Yes □	No □	N/A⊠
Complying with RCRA 90 day storage limitation for hazardous waste?	Yes □	No □	N/A⊠
Piles are securely covered when not in use?	Yes □	No □	N/A⊠
Containers are closed when not in use?	Yes □	No □	N/A⊠
Staging areas should be inspected periodically and any issues addressed immediately?	Yes □	No □	N/A⊠
Signage and labeling comply with RCRA requirements for all staging areas and containers?	Yes □	No □	N/A⊠
If any issues noted, has Contractor been notified?	Yes □	No □	N/A⊠
Comments:			

#### **NUISANCE CHECKLIST**

Were there any community complaints related to work on this date?	Yes □	No ⊠	N/A□
Were there any odors detected on this date?	Yes □	No ⊠	N/A□
Was noise outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Were vibration readings outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Any visible dust observed beyond the work perimeter on this date?	Yes □	No □	N/A⊠
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes □	No □	N/A⊠
Was turbidity checked at the outfall(s)?	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⊠



(Former Three Star Anodizing), Site No. 314058

Was the temporary fabric structure closed at the end of the day?	Yes □	No □	N/A⊠
Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work?	Yes □	No □	N/A⊠
If yes, has Contractor been notified?	Yes □	No □	N/A⊠
Comments:			

Page 6 of 6

Date: 11/21/2024

#### RESILIENCE/GREEN REMEDIATION CHECKLIST

Is site power procured from renewable energy sources (e.g., solar, wind, geothermal, biomass and biogas)?	Yes □	No □	N/A⊠
Is the Contractor employing 2007 or newer or retrofitted (BART*) diesel on-road trucks and non-road equipment?	Yes □	No □	N/A⊠
Is vehicle idling adequately reduced per 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Have equipment operators been trained in the idling requirements of 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Is BART-equipped equipment properly maintained and working?	Yes □	No □	N/A⊠
Is work being sequenced to avoid double handling?	Yes □	No □	N/A⊠
Is there an onsite recycling program for CONTRACTOR-generated wastes and is it complied with?	Yes □	No □	N/A⊠
Are office trailer heating and cooling systems maintained at efficient set points, have programable thermostats been installed?	Yes □	No □	N/A⊠
Are products and materials used in performance of the work appropriately certified (e.g., LEED, Energy Star, Sustainable Forestry Initiative®, etc.)?	Yes □	No □	N/A⊠
Are resiliency features included in the design, or completed remedy properly installed and/or maintained (flood control, storm water controls, erosion measures, etc.)?	Yes □	No □	N/A⊠
Are green remediation elements included in the design, or completed remedy properly installed and/or maintained (e.g., porous pavement, geothermal, variable speed drives, native plantings, natural stream bank restoration, etc.)?	Yes □	No □	N/A⊠
Has Contractor been notified of any deficiencies?	Yes □	No □	N/A⊠
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes □	No □	N/A⊠
Comments:			

<sup>\*</sup> BART – Best Available Retrofit Technology

(Former Three Star Anodizing), Site No. 314058

mer Three Star Ai	nodizing), S	Site No. 3	314058						Date	: 11/26/20
NYSDEC Division of Environme Site Location: Wappi			NEW YORK STATE	Envir	rtmen onme ervatio	ntal	DEC	ntract No Insp. –N/		еу
Site Location, wappi							Con	tractor Su	ıpt. – N/A	
	Weather	Condition	าร						•	10.0
General Description	Rain	AM		Cloudy	y	PM	Eng	meer Pivi ·	- Mike Mill	er
Temperature	42 F	AM	-	) F		PM	Engi	ineer Insp	. – Matt B	oyle
Wind	1 mph ESE	AM	1 mpl	h ESE		PM				
Health & Safety If any box below is a	checked "Yes	", provide	explanation	n und	er "He	ealth &	Safe	ety Comi	ments".	
Were there any changes	to the Health &	Safety Plai	า?				*Y	es	No	NA
Were there any exceeda	nces of the peri	meter air m	onitorina repo	orted or	this d	ate?	*Y	es	No	NA
Were there any nuisance	· · · · · · · · · · · · · · · · · · ·					-		es	No	NA
•	•	a,opsei ved	on uns date?				r	U3	NU	INA
Health & Safety Com										
Uneven ground, tall brus			-			li .				
Summary of Work Po	erformed	Arrived a	it site: 09	900		De	parte	ed Site:	1600	
(1130) EA onsite, begin (1330) Complete clearing (1345) Begin brush clear (1400) Begin reinforcing (1415) Complete reinforcing (1500) Complete mowing (1600) Clean skid steer,	g of MGP area, ring lower racew fence surroundi cing fence g lower raceway	mobilize ski /ay ing lower ra /		ver race	eway					
Equipment/Material If any box below is c	Tracking		explanatio	n unde	er "Ma	iterial <sup>1</sup>	Traci	kina Con	nments".	
Were there any vehicles		-						es	No	NA
Were there any vehicles		<u> </u>						/es	No	NA
Were there any vehicles			nated prior to	exiting	the wo	rk site?		⁄es	No	NA
Personnel and Equip	oment		•				•			-
Individua			Company			Tra	ade		Total	l Hours
Matt Boyl			EA				entist		Total	7
Mike Wrig			EA				logist			7
Henry McCormick			EA		Geolog	ist				7
Equipment Des	cription		Contra	ctor/Ver	ndor			Quantity	U	sed
Skid Steer with Brush Hog	•	Sunbelt	Rentals Colonie					1		res
Ford Explo		EA						11		⁄es
Material Description	Imported/ Delivered to Site	Exported off Site		Profile licable)		Sour Facilit	ce or	Disposal Applicable)	Daily Loads	Daily Weight (tons)*
None.										
					+					+
		<del> </del>	+		-					+

Page **1** of **6** 

**Equipment/Material Tracking Comments:** 

\*On-Site scale for off-site shipment, delivery ticket for material received

(Former Three Star Anodizing), Site No. 314058

None.			
None.			
Visitors to Site			
Name	Representing		Exclusion/CRZ Zone
None.		Yes	No
		Yes	No
Site Representatives			
Name	Representing		
Moriah Gilkey	EA		
D : (01 11 0 )	<u>_</u>		
Project Schedule Comments			
Jacuss Danding			
Issues Pending			
Interaction with Public. Property Own	ers Media etc		

Page **2** of **6** 

Date: 11/26/2024

Page 3 of 6 Date: 11/26/2024

None

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

# **Site Photographs (Descriptions Below)** MGP area following brush clearing, looking North MGP area following brush clearing, looking NW

Lower raceway fence reinforcement

Lower raceway following brush clearing, looking SE

Comments	
None	
Site Inspector(s): Matt Boyle	Date: 11/26/2024

Page 4 of 6

Date: 11/26/2024

Videos of discreet operations have been provided to the DEC Project Manager to facilitate understanding of the ongoing work? Yes  $\square$  No  $\square$  N/A  $\boxtimes$ 

(Former Three Star Anodizing), Site No. 314058

#### REMEDIAL ACTIVITIES AT PROPERTIES

Page **5** of **6** 

Date: 11/26/2024

1.	Does anyone at this location have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)?	Yes □	No ⊠
2.	Have anyone at this location been tested and confirmed to have COVID-19?	Yes □	No ⊠
3.	Were personal protective gloves, masks, and eye protection being used?	Yes □	No ⊠
4.	Does the Department and its contractors have your permission to enter the property at this time?	Yes ⊠	No □
5.	If Yes to 1 or 2, follow the latest NYSDOH COVID-19 guidance: <a href="https://coronavirus.health.ny.gov/home">https://coronavirus.health.ny.gov/home</a>	Yes □	No □
Comm	ents:		

#### **ON-SITE WASTE STORAGE**

Drums, roll offs and piles are staged in secure areas?	Yes □	No □	N/A⊠
Liners and berms have been installed if necessary to prevent cross contamination of clean areas?	Yes □	No □	N/A⊠
Containers are in good condition or properly overpacked?	Yes □	No □	N/A⊠
Waste materials are scheduled to be properly characterized and disposed of prior to demobilization?	Yes □	No □	N/A⊠
Complying with RCRA 90 day storage limitation for hazardous waste?	Yes □	No □	N/A⊠
Piles are securely covered when not in use?	Yes □	No □	N/A⊠
Containers are closed when not in use?	Yes □	No □	N/A⊠
Staging areas should be inspected periodically and any issues addressed immediately?	Yes □	No □	N/A⊠
Signage and labeling comply with RCRA requirements for all staging areas and containers?	Yes □	No □	N/A⊠
If any issues noted, has Contractor been notified?	Yes □	No □	N/A⊠
Comments:			

#### **NUISANCE CHECKLIST**

Were there any community complaints related to work on this date?	Yes □	No ⊠	N/A□
Were there any odors detected on this date?	Yes □	No ⊠	N/A□
Was noise outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Were vibration readings outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Any visible dust observed beyond the work perimeter on this date?	Yes □	No □	N/A⊠
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes □	No □	N/A⊠
Was turbidity checked at the outfall(s)?	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⊠



(Former Three Star Anodizing), Site No. 314058

Was the temporary fabric structure closed at the end of the day?	Yes □	No □	N/A⊠
Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work?	Yes □	No □	N/A⊠
If yes, has Contractor been notified?	Yes □	No □	N/A⊠
<u>Comments:</u>			

Page 6 of 6

Date: 11/26/2024

#### RESILIENCE/GREEN REMEDIATION CHECKLIST

Is site power procured from renewable energy sources (e.g., solar, wind, geothermal,	Yes □	No □	N/A⊠
biomass and biogas)? Is the Contractor employing 2007 or newer or retrofitted (BART*) diesel on-road trucks	Vaa 🗆	No 🗆	N/A⊠
and non-road equipment?	Yes □	No □	N/A
Is vehicle idling adequately reduced per 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Have equipment operators been trained in the idling requirements of 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Is BART-equipped equipment properly maintained and working?	Yes □	No □	N/A⊠
Is work being sequenced to avoid double handling?	Yes □	No □	N/A⊠
Is there an onsite recycling program for CONTRACTOR-generated wastes and is it complied with?	Yes □	No □	N/A⊠
Are office trailer heating and cooling systems maintained at efficient set points, have programable thermostats been installed?	Yes □	No □	N/A⊠
Are products and materials used in performance of the work appropriately certified (e.g., LEED, Energy Star, Sustainable Forestry Initiative®, etc.)?	Yes □	No □	N/A⊠
Are resiliency features included in the design, or completed remedy properly installed and/or maintained (flood control, storm water controls, erosion measures, etc.)?	Yes □	No □	N/A⊠
Are green remediation elements included in the design, or completed remedy properly installed and/or maintained (e.g., porous pavement, geothermal, variable speed drives, native plantings, natural stream bank restoration, etc.)?	Yes □	No □	N/A⊠
Has Contractor been notified of any deficiencies?	Yes □	No □	N/A⊠
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes □	No □	N/A⊠
Comments:			

<sup>\*</sup> BART – Best Available Retrofit Technology