

DAILY INSPECTION REPORT - No. 01
(Former Three Star Anodizing), Site No. 314058

Page 1 of 7
Date: 02/21/2024

NYSDEC Division of Environmental Remediation				Contract No.		
				DEC Insp. – N/A		
Site Location: Wappingers Falls, NY				DEC PM – Evelyn Hussey		
Weather Conditions				Contractor Supt. – N/A		
General Description	Partial Clouds	AM	Partial Clouds	PM	Engineer PM – Mike Miller	
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 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						
NA						
Summary of Work Performed		Arrived at site:	1123	Departed Site:	1230	
(1123) A.Stoogenke and M. Boyle (EA) on site. (1130) EA access Axton Cross Building. (1135) EA confirms SSDS is off. EA restarts system and sticks around to ensure the system stays running. (1140) EA brings carbon buckets into SSDS room for future use. (1230) 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	
Alex Stoogenke	EA		Scientist		1	
Matt Boyle	EA		Scientist		1	
Equipment Description		Contractor/Vendor		Quantity	Used	
Ford F-150		EA		1	Yes	
Material Description	Imported/ Delivered to Site	Exported off Site	Waste Profile (If Applicable)	Source or Disposal Facility (If Applicable)	Daily Loads	Daily Weight (tons)*
None.						
*On-Site scale for off-site shipment, delivery ticket for material received						
Equipment/Material Tracking Comments:						
None.						
Visitors to Site						

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Name	Representing	Entered Exclusion/CRZ Zone	
None.		Yes	No
Site Representatives			
Name		Representing	
None.			
Project Schedule Comments			
None.			
Issues Pending			
None.			
Interaction with Public, Property Owners, Media, etc.			
None.			

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

Site Photographs (Descriptions Below)	
	
SSDS control unit when EA arrived on site	Control Box when EA arrived
	
Blower output current when EA arrived	SSDS control unit after restart



SSDS control box after restart



Blower 1 output current after restart



Blower 2 output current after restart

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 ☒

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 <input type="checkbox"/>	No <input checked="" type="checkbox"/>
2. Have anyone at this location been tested and confirmed to have COVID-19?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
3. Were personal protective gloves, masks, and eye protection being used?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4. Does the Department and its contractors have your permission to enter the property at this time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
5. If Yes to 1 or 2, follow the latest NYSDOH COVID-19 guidance: https://coronavirus.health.ny.gov/home	Yes <input type="checkbox"/>	No <input type="checkbox"/>
<u>Comments:</u> 		

ON-SITE WASTE STORAGE

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

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were there any odors detected on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Was noise outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Were vibration readings outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Any visible dust observed beyond the work perimeter on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Was turbidity checked at the outfall(s)?	AM <input type="checkbox"/>	PM <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>



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Was the temporary fabric structure closed at the end of the day?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
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 <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
If yes, has Contractor been notified?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
<u>Comments:</u>			


RESILIENCE/GREEN REMEDIATION CHECKLIST

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

* BART – Best Available Retrofit Technology

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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. –	
Site Location: Wappingers Falls, NY							
Weather Conditions							
General Description	--	AM	Partial Clouds	PM			
Temperature	--	AM	34F	PM			
Wind	--	AM	1-2 mph NE	PM			
Health & Safety If any box below is checked "Yes", provide explanation under "Health & Safety Comments".							
Were there any changes to the Health & Safety Plan?					*Yes	No	NA
Were there any exceedances of the perimeter air monitoring reported on this date?					*Yes	No	NA
Were there any nuisance issues reported/observed on this date?					*Yes	No	NA
Health & Safety Comments							
NA							
Summary of Work Performed		Arrived at site:	1235	Departed Site:	1305		
<p>(1235) A. Stoogenke (EA) on site. (1240) EA enters Axton Cross building. (1245) EA checks SSDS- system is still running. Photos taken. (1250) EA speaks with painter working at adjoined granite business to explain reason for EA's presence. (1305) EA off site.</p>							
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	
Alex Stoogenke		EA		Scientist		1	
Equipment Description		Contractor/Vendor			Quantity	Used	
Ford F-150		EA			1	Yes	
Material Description		Imported/ Delivered to Site	Exported off Site	Waste Profile (If Applicable)	Source or Disposal Facility (If Applicable)	Daily Loads	Daily Weight (tons)*
None.							
*On-Site scale for off-site shipment, delivery ticket for material received							
Equipment/Material Tracking Comments:							
None.							
Visitors to Site							

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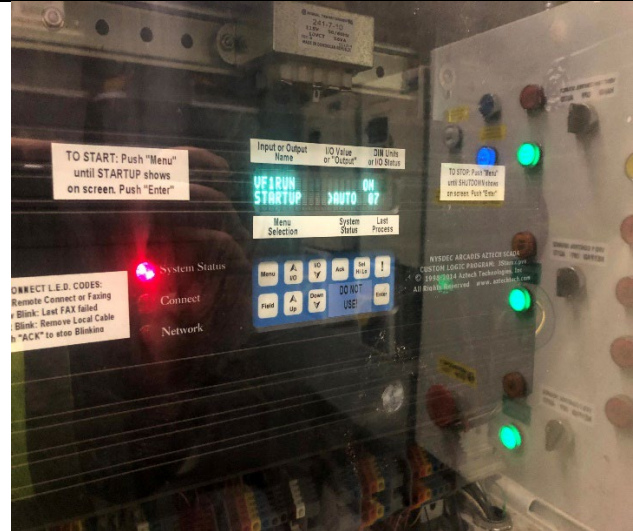
Name	Representing	Entered Exclusion/CRZ Zone	
None.		Yes	No
Site Representatives			
Name	Representing		
None.			
Project Schedule Comments			
None.			
Issues Pending			
None.			
Interaction with Public, Property Owners, Media, etc.			
Spoke with painter at granite shop in Axton Cross building and explained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

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

Site Photographs (Descriptions Below)



Panorama of inside of SSDS room




Control unit on when EA arrived



Control box on when EA arrived



Blower 1 on when EA arrived

	
Blower 2 on when EA arrived	

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

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Videos of discreet operations have been provided to the DEC Project Manager to facilitate understanding of the ongoing work?

Yes ☐ No ☐ N/A ☒

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 <input type="checkbox"/>	No <input checked="" type="checkbox"/>
2. Have anyone at this location been tested and confirmed to have COVID-19?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
3. Were personal protective gloves, masks, and eye protection being used?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4. Does the Department and its contractors have your permission to enter the property at this time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
5. If Yes to 1 or 2, follow the latest NYSDOH COVID-19 guidance: https://coronavirus.health.ny.gov/home	Yes <input type="checkbox"/>	No <input type="checkbox"/>
<u>Comments:</u>		

ON-SITE WASTE STORAGE

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

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were there any odors detected on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Was noise outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Were vibration readings outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Any visible dust observed beyond the work perimeter on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Was turbidity checked at the outfall(s)?	AM <input type="checkbox"/>	PM <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>



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Was the temporary fabric structure closed at the end of the day?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
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 <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
If yes, has Contractor been notified?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
<u>Comments:</u>			

RESILIENCE/GREEN REMEDIATION CHECKLIST

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

* BART – Best Available Retrofit Technology

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NYSDEC Division of Environmental Remediation		NEW YORK STATE		Department of Environmental Conservation		Contract No. DEC Insp. –N/A DEC PM – Evelyn Hussey Contractor Supt. – N/A Engineer PM – Mike Miller Engineer Insp. – Michael Miller, Alex Stoogenke	
Site Location: Wappingers Falls, NY							
Weather Conditions							
General Description	--	AM	Partial Clouds	PM			
Temperature	--	AM	50 F	PM			
Wind	--	AM	3 mph SW	PM			
Health & Safety If any box below is checked "Yes", provide explanation under "Health & Safety Comments".							
Were there any changes to the Health & Safety Plan?					*Yes	No	NA
Were there any exceedances of the perimeter air monitoring reported on this date?					*Yes	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: 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	Company	Trade	Total Hours				
Michael Miller	EA	Scientist	0.83				
			0.83				
Equipment Description	Contractor/Vendor	Quantity	Used				
2014 Ford F150	EA	1	Y				
Summa Canisters	Pace	6	Y				
Assorted Hand tools	EA	-	Y				
ppbRAE 3000+	Pine	1	Y				

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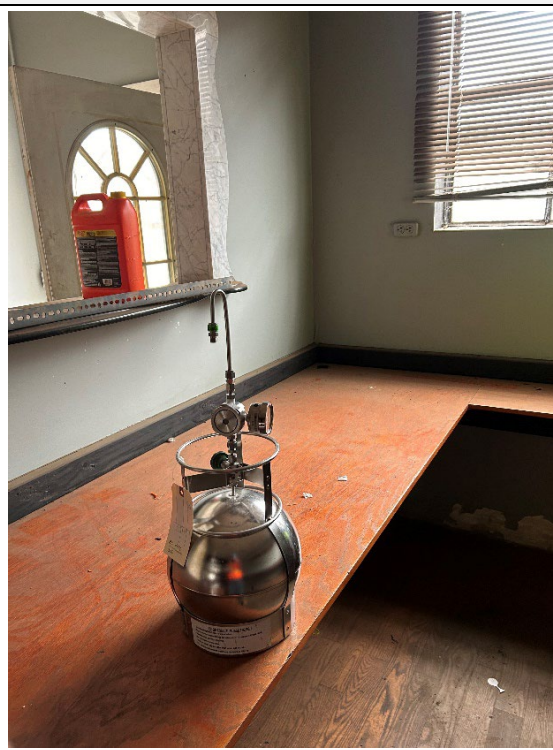
		Yes	No
		Yes	No
Site Representatives			
Name		Representing	
Michael Miller		EA	
Alex Stoogenke		EA	
Project Schedule Comments			
<p>Plan for following day: stop samples at 24 hour or when pressure is at, or above -5 in Hg.</p>			
Issues Pending			
<p>None.</p>			
Interaction with Public, Property Owners,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

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

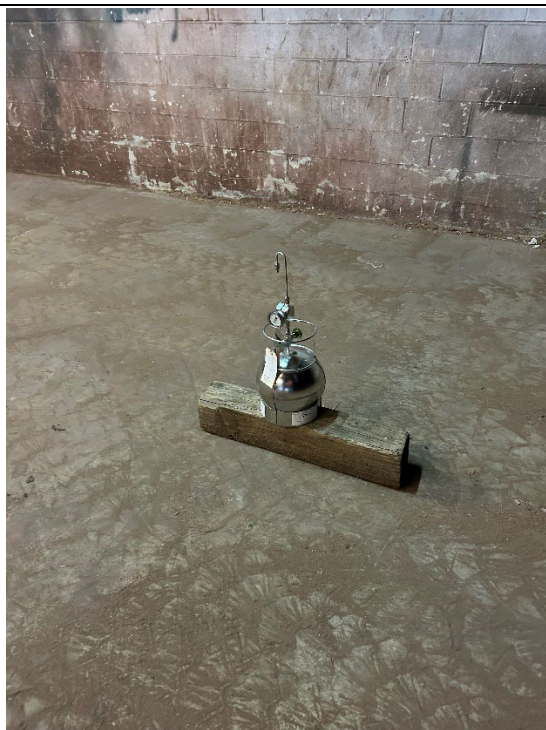
Site Photographs (Descriptions Below)



314058-IA2-0327 and 314058-DUP-0327



314058-IA4-0327



314058-IA1-0327



314058-IA5-0327

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

Videos of discreet operations have been provided to the DEC Project Manager to facilitate understanding of the ongoing work?

Yes ☐ No ☐ N/A ☒

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 <input type="checkbox"/>	No <input checked="" type="checkbox"/>
2. Have anyone at this location been tested and confirmed to have COVID-19?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
3. Were personal protective gloves, masks, and eye protection being used?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4. Does the Department and its contractors have your permission to enter the property at this time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
5. If Yes to 1 or 2, follow the latest NYSDOH COVID-19 guidance: https://coronavirus.health.ny.gov/home	Yes <input type="checkbox"/>	No <input type="checkbox"/>
<u>Comments:</u> 		

ON-SITE WASTE STORAGE

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

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were there any odors detected on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Was noise outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Were vibration readings outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Any visible dust observed beyond the work perimeter on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Was turbidity checked at the outfall(s)?	AM <input type="checkbox"/>	PM <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>

DAILY INSPECTION REPORT - No. 01
(Former ThreeStar Anodizing), Site No. 314058

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Was the temporary fabric structure closed at the end of the day?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
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 <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
If yes, has Contractor been notified?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
<u>Comments:</u>			

RESILIENCE/GREEN REMEDIATION CHECKLIST

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

* BART – Best Available Retrofit Technology



NEW YORK STATE
Department of
Environmental
Conservation

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(Former Three Star Anodizing), Site No. 314058

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[illegible]

DAILY INSPECTION REPORT - No. 02
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Date: 03/28/2024

		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.			

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

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 ☐ No ☐ N/A ☒



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 <input type="checkbox"/>	No <input checked="" type="checkbox"/>
2. Have anyone at this location been tested and confirmed to have COVID-19?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
3. Were personal protective gloves, masks, and eye protection being used?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4. Does the Department and its contractors have your permission to enter the property at this time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
5. If Yes to 1 or 2, follow the latest NYSDOH COVID-19 guidance: https://coronavirus.health.ny.gov/home	Yes <input type="checkbox"/>	No <input type="checkbox"/>
<u>Comments:</u>		

ON-SITE WASTE STORAGE

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

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were there any odors detected on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Was noise outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Were vibration readings outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Any visible dust observed beyond the work perimeter on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Was turbidity checked at the outfall(s)?	AM <input type="checkbox"/>	PM <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>



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(Former Three Star Anodizing), Site No. 314058

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Was the temporary fabric structure closed at the end of the day?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
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 <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
If yes, has Contractor been notified?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
<u>Comments:</u>			

RESILIENCE/GREEN REMEDIATION CHECKLIST

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

* BART – Best Available Retrofit Technology

DAILY INSPECTION REPORT - No. 01
(Former Three Star Anodizing), Site No. 314058

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 Date: 09/17/2024

NYSDEC Division of Environmental Remediation		 NEW YORK STATE		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	
Site Location: Wappingers Falls, NY							
Weather Conditions							
General Description	Slightly cloudy	AM	Slightly Cloudy	PM			
Temperature	68 F	AM	74 F	PM			
Wind	1 mph ESE	AM	1 mph ESE	PM			
Health & Safety If any box below is checked “Yes”, provide explanation under “Health & Safety Comments”.							
Were there any changes to the Health & Safety Plan?					*Yes	No	NA
Were there any exceedances of the perimeter air monitoring reported on this date?					*Yes	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				



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(Former Three Star Anodizing), Site No. 314058

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[illegible]

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

	
<p>Gate to Vat Area</p>	<p>Location of MW-10</p>
	
<p>Perri pump set up on MW-3</p>	

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

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

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 <input type="checkbox"/>	No <input checked="" type="checkbox"/>
2. Have anyone at this location been tested and confirmed to have COVID-19?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
3. Were personal protective gloves, masks, and eye protection being used?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4. Does the Department and its contractors have your permission to enter the property at this time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
5. If Yes to 1 or 2, follow the latest NYSDOH COVID-19 guidance: https://coronavirus.health.ny.gov/home	Yes <input type="checkbox"/>	No <input type="checkbox"/>
<u>Comments:</u> 		

ON-SITE WASTE STORAGE

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

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were there any odors detected on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Was noise outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Were vibration readings outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Any visible dust observed beyond the work perimeter on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Was turbidity checked at the outfall(s)?	AM <input type="checkbox"/>	PM <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>



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(Former Three Star Anodizing), Site No. 314058

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Was the temporary fabric structure closed at the end of the day?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
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 <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
If yes, has Contractor been notified?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
<u>Comments:</u>			

RESILIENCE/GREEN REMEDIATION CHECKLIST

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

* BART – Best Available Retrofit Technology

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(Former Three Star Anodizing), Site No. 314058

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 Date: 09/18/2024

NYSDEC Division of Environmental Remediation		 NEW YORK STATE		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		
Site Location: Wappingers Falls, NY								
Weather Conditions								
General Description	Cloudy	AM	Slightly Cloudy	PM				
Temperature	56 F	AM	74 F	PM				
Wind	2 mph N	AM	1 mph ESE	PM				
Health & Safety								
If any box below is checked "Yes", provide explanation under "Health & Safety Comments".								
Were there any changes to the Health & Safety Plan?						*Yes	No	NA
Were there any exceedances of the perimeter air monitoring reported on this date?						*Yes	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	EA		Geologist		9.5			

DAILY INSPECTION REPORT - No. 01
(Former Three Star Anodizing), Site No. 314058

Alex Stooгенке	EA	Scientist	9.5
Matthew Boyle	EA	Scientist	9.5
Equipment Description	Contractor/Vendor	Quantity	Used
Toyota Tacoma	Enterprise	1	Yes
2023 Transit	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

[illegible]

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

Equipment/Material Tracking Comments:

None.

Visitors to Site

[illegible]



Site Representatives

Name	Representing
Moriah Gilkey	EA




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

DAILY INSPECTION REPORT - No. 01
(Former Three Star Anodizing), Site No. 314058

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Three Star Anodizing building	

Comments	
Site Inspector(s): Moriah Gilkey	Date: 09/18/2024

Videos of discreet operations have been provided to the DEC Project Manager to facilitate understanding of the ongoing work?

Yes ☐ No ☐ N/A ☒

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 <input type="checkbox"/>	No <input checked="" type="checkbox"/>
2. Have anyone at this location been tested and confirmed to have COVID-19?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
3. Were personal protective gloves, masks, and eye protection being used?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4. Does the Department and its contractors have your permission to enter the property at this time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
5. If Yes to 1 or 2, follow the latest NYSDOH COVID-19 guidance: https://coronavirus.health.ny.gov/home	Yes <input type="checkbox"/>	No <input type="checkbox"/>
<u>Comments:</u> 		

ON-SITE WASTE STORAGE

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

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were there any odors detected on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Was noise outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Were vibration readings outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Any visible dust observed beyond the work perimeter on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Was turbidity checked at the outfall(s)?	AM <input type="checkbox"/>	PM <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>

DAILY INSPECTION REPORT - No. 01
(Former Three Star Anodizing), Site No. 314058

Page 6 of 6
Date: 09/18/2024

Was the temporary fabric structure closed at the end of the day?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
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 <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
If yes, has Contractor been notified?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
<u>Comments:</u>			

RESILIENCE/GREEN REMEDIATION CHECKLIST

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

* BART – Best Available Retrofit Technology

DAILY INSPECTION REPORT - No. 01

(Former Three Star Anodizing), Site No. 314058

Page 1 of 5
Date: 10/30/2024

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. – Alex Stoogenke						
Site Location: Wappingers Falls, NY											
Weather Conditions											
General Description	Sunny		AM	--		PM					
Temperature	65 F		AM	--		PM					
Wind	2 mph N		AM	--		PM					
Health & Safety If any box below is checked "Yes", provide explanation under "Health & Safety Comments".											
Were there any changes to the Health & Safety Plan?							*Yes	No	NA		
Were there any exceedances of the perimeter air monitoring reported on this date?							*Yes	No	NA		
Were there any nuisance issues reported/observed on this date?							*Yes	No	NA		
Health & Safety Comments											
Slips, trips, falls											
Summary of Work Performed			Arrived at site:		0830		Departed Site:		1030		
(0830) A. Stoogenke and M. Boyle (EA) on site. Start installation of PLC.											
(0930) EA calls M. Miller to troubleshoot the startup sequence and inform them of missing power cable for 4G modem.											
(1000) EA successfully starts system and will return with power cable for modem.											
(1030) 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		Company			Trade			Total Hours			
Alex Stoogenke		EA			Scientist			9.5			
Matthew Boyle		EA			Scientist			9.5			
Equipment Description		Contractor/Vendor				Quantity		Used			
Ford Explorer		EA				1		Y			
Hand tools		EA				-		Y			
Material Description		Imported/ Delivered to Site	Exported off Site	Waste Profile (If Applicable)		Source or Disposal Facility (If Applicable)		Daily Loads	Daily Weight (tons)*		
None.											

DAILY INSPECTION REPORT - No. 01
(Former Three Star Anodizing), Site No. 314058

Page 2 of 5
Date: 10/30/2024

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

Equipment/Material Tracking Comments:

None.

Visitors to Site

Name	Representing	Entered Exclusion/CRZ Zone	
None.		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No

Site Representatives

Name	Representing
Alex Stoogenke	EA

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)



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 ☐ No ☐ N/A ☒

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 <input type="checkbox"/>	No <input checked="" type="checkbox"/>
2. Have anyone at this location been tested and confirmed to have COVID-19?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
3. Were personal protective gloves, masks, and eye protection being used?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4. Does the Department and its contractors have your permission to enter the property at this time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
5. If Yes to 1 or 2, follow the latest NYSDOH COVID-19 guidance: https://coronavirus.health.ny.gov/home	Yes <input type="checkbox"/>	No <input type="checkbox"/>
<u>Comments:</u> 		

ON-SITE WASTE STORAGE

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

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were there any odors detected on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Was noise outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Were vibration readings outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Any visible dust observed beyond the work perimeter on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Was turbidity checked at the outfall(s)?	AM <input type="checkbox"/>	PM <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>



DAILY INSPECTION REPORT - No. 01
(Former Three Star Anodizing), Site No. 314058

Page 5 of 5
Date: 10/30/2024

Was the temporary fabric structure closed at the end of the day?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
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 <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
If yes, has Contractor been notified?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
<u>Comments:</u>			

RESILIENCE/GREEN REMEDIATION CHECKLIST

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


* BART – Best Available Retrofit Technology



Department of
Environmental
Conservation

DAILY INSPECTION REPORT - No. 01
(Former Three Star Anodizing), Site No. 314058

Page 1 of 6
Date: 11/08/2024

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. – Alex Stoogenke	
Site Location: Wappingers Falls, NY							
Weather Conditions							
General Description	--	AM	Sunny		PM		
Temperature	--	AM	65 F		PM		
Wind	--	AM	1-2 mph SW		PM		
Health & Safety If any box below is checked "Yes", provide explanation under "Health & Safety Comments".							
Were there any changes to the Health & Safety Plan?					*Yes	No	NA
Were there any exceedances of the perimeter air monitoring reported on this date?					*Yes	No	NA
Were there any nuisance issues reported/observed on this date?					*Yes	No	NA
Health & Safety Comments							
Slips, trips, falls							
Summary of Work Performed		Arrived at site:		1240		Departed Site: 1300	
(1240) A. Stoogenke (EA) on site to install 4G modem for SSDS PLC.							
(1245) Upon entering SSDS room, a loud banging sound was coming from Blower #1. EA calls M. Miller and shuts off the system.							
(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.							
(1300) EA off site with system off.							
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	
Alex Stoogenke		EA		Scientist		0.5	
Equipment Description		Contractor/Vendor			Quantity	Used	
Ford Explorer		EA			1	Y	
Hand tools		EA			-	Y	
Material Description	Imported/ Delivered to Site	Exported off Site	Waste Profile (If Applicable)	Source or Disposal Facility (If Applicable)	Daily Loads	Daily Weight (tons)*	
None.							

DAILY INSPECTION REPORT - No. 01
(Former Three Star Anodizing), Site No. 314058

Page 2 of 6
Date: 11/08/2024

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

Equipment/Material Tracking Comments:

None.

Visitors to Site

Name	Representing	Entered Exclusion/CRZ Zone	
None.		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No

Site Representatives

Name	Representing
Alex Stoogenke	EA

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)



Blower #1 shut off due to banging noise when operating



PLC and modem successfully connected

	
Modem signal strength	Modem serial #

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 ☐ No ☐ N/A ☒

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 <input type="checkbox"/>	No <input checked="" type="checkbox"/>
2. Have anyone at this location been tested and confirmed to have COVID-19?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
3. Were personal protective gloves, masks, and eye protection being used?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4. Does the Department and its contractors have your permission to enter the property at this time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
5. If Yes to 1 or 2, follow the latest NYSDOH COVID-19 guidance: https://coronavirus.health.ny.gov/home	Yes <input type="checkbox"/>	No <input type="checkbox"/>
<u>Comments:</u> 		

ON-SITE WASTE STORAGE

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

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were there any odors detected on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Was noise outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Were vibration readings outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Any visible dust observed beyond the work perimeter on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Was turbidity checked at the outfall(s)?	AM <input type="checkbox"/>	PM <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>



DAILY INSPECTION REPORT - No. 01
(Former Three Star Anodizing), Site No. 314058

Page 6 of 6
Date: 11/08/2024

Was the temporary fabric structure closed at the end of the day?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
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 <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
If yes, has Contractor been notified?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
<u>Comments:</u>			

RESILIENCE/GREEN REMEDIATION CHECKLIST

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

* BART – Best Available Retrofit Technology

DAILY INSPECTION REPORT - No. 01

(Former Three Star Anodizing), Site No. 314058

Page 1 of 6
Date: 11/21/2024

NYSDEC Division of Environmental Remediation				Contract No. DEC Insp. – N/A DEC PM – Evelyn Hussey Contractor Supt. – N/A Engineer PM – Mike Miller Engineer Insp. – Moriah Gilkey		
Site Location: Wappingers Falls, NY						
Weather Conditions						
General Description	Rain	AM	Rain	PM		
Temperature	59 F	AM	59 F	PM		
Wind	--	AM	--	PM		
Health & Safety If any box below is checked "Yes", provide explanation under "Health & Safety Comments".						
Were there any changes to the Health & Safety Plan?				*Yes	No NA	
Were there any exceedances of the perimeter air monitoring reported on this date?				*Yes	No NA	
Were there any nuisance issues reported/observed on this date?				*Yes	No NA	
Health & Safety Comments NA						
Summary of Work Performed		Arrived at site:	1100	Departed Site:	1130	
(1100) M. Miller and M. Gilkey (EA) on site to Troubleshoot damaged blower #1 in SSDS. (1105) EA removed faceplate from the blower and discovered that the cooling fan had failed and was destroyed. EA was able to identify the manufacture and will order a replacement to repair blower #1. (1130) M. Miller and M. Gilkey (EA) offsite with system off.						
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	0.5			
Moriah Gilkey	EA	Engineer	0.5			
Equipment Description	Contractor/Vendor	Quantity	Used			
Ford Expedition	EA	1	Y			
Hand tools	EA	-	Y			
Material Description	Imported/ Delivered to Site	Exported off Site	Waste Profile (If Applicable)	Source or Disposal Facility (If Applicable)	Daily Loads	Daily Weight (tons)*
None.						

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Date: 11/21/2024

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

Equipment/Material Tracking Comments:

None.

Visitors to Site

Name	Representing	Entered Exclusion/CRZ Zone	
None.		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No

Site Representatives

Name	Representing
Moriah Gilkey	EA
Michael Miller	EA

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)



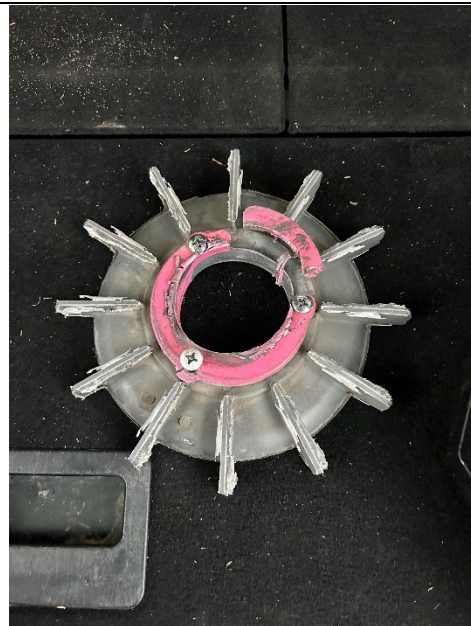
Blower #1 with face plate removed



Faceplate from blower



Three Star Anodizing Building



Broken cooling fan

Comments

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(Former Three Star Anodizing), Site No. 314058

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Date: 11/21/2024

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

Videos of discreet operations have been provided to the DEC Project Manager to facilitate understanding of the ongoing work?

Yes ☐ No ☐ N/A ☒



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 <input type="checkbox"/>	No <input checked="" type="checkbox"/>
2. Have anyone at this location been tested and confirmed to have COVID-19?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
3. Were personal protective gloves, masks, and eye protection being used?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4. Does the Department and its contractors have your permission to enter the property at this time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
5. If Yes to 1 or 2, follow the latest NYSDOH COVID-19 guidance: https://coronavirus.health.ny.gov/home	Yes <input type="checkbox"/>	No <input type="checkbox"/>
<u>Comments:</u> 		

ON-SITE WASTE STORAGE

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

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were there any odors detected on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Was noise outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Were vibration readings outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Any visible dust observed beyond the work perimeter on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Was turbidity checked at the outfall(s)?	AM <input type="checkbox"/>	PM <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>



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Was the temporary fabric structure closed at the end of the day?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
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 <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
If yes, has Contractor been notified?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
<u>Comments:</u>			

RESILIENCE/GREEN REMEDIATION CHECKLIST

Is site power procured from renewable energy sources (e.g., solar, wind, geothermal, biomass and biogas)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Is the Contractor employing 2007 or newer or retrofitted (BART*) diesel on-road trucks and non-road equipment?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Is vehicle idling adequately reduced per 6NYCRR Part 217-3?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Have equipment operators been trained in the idling requirements of 6NYCRR Part 217-3?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Is BART-equipped equipment properly maintained and working?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Is work being sequenced to avoid double handling?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Is there an onsite recycling program for CONTRACTOR-generated wastes and is it complied with?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Are office trailer heating and cooling systems maintained at efficient set points, have programable thermostats been installed?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
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Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
<u>Comments:</u>			

* BART – Best Available Retrofit Technology



Department of
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NEW YORK STATE
Department of
Environmental
Conservation

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None.			
Visitors to Site			
Name	Representing	Entered Exclusion/CRZ Zone	
None.		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No
Site Representatives			
Name	Representing		
Moriah Gilkey	EA		
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)



MGP area following brush clearing, looking North



MGP area following brush clearing, looking NW



Lower raceway following brush clearing, looking SE



Lower raceway fence reinforcement

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

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



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