



DAILY INSPECTION REPORT

Site Code #: 314074	Date: November 10, 2010	Report #: 2010-11-10.DRL
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Site Name: Schatz Plant Site
Location: Poughkeepsie, Dutchess County, New York
DEC Proj. Mgr.: Dan Lanners
Other DEC Personnel: None Present
DOH Proj. Mgr.: Kristin Kulow (Not Present)
USEPA Personnel: Dilshad Perera
Contractors/Consultants: Environmental Restoration
Sub- Contractors: Hertz (??) Equipment Rental

	AM	PM
Weather	Clear / Partly Cloudy	Clear
Temperature	47° to 51° F	51° to 49° F
Humidity	63% to 54%	54% to 46%
Wind Direction	N 11-16 mph	N/NNE 9-15 mph

Description of Activities Performed During This Reporting Period:

- Met with USEPA OSC on-site.
- Environmental Restoration, LLC (??) is EPA's new removal contractor on-site.
- Toured the site and facility buildings with USEPA OSC to discuss status of USEPA removal action activities and see where test pits were installed around the site.
- EPA dug 33 test pits around the site, 6 of which were located beneath the building floors. Soil samples were collected from 14 of the test pits and contamination was found present in 4 of those test pits. EPA is currently compiling the analytical data and comparing the results to 6 NYCRR Part 375-6 and federal guidelines.
- EPA has been through the entire Schatz Plant Site facility contained on the three parcels included in the action memorandum. They sifted/sorted through all of the debris in the vacant portions of the facility, staged and consolidated anything considered hazardous, collected and analyzed waste characterization samples, and received bids for disposal.
- Waste removal activities began this week with efforts to remove No. 6 Fuel Oil from two large tanks housed in the Red Butler Building. Approximately 6,500 to 7,500 gallons has to be removed from the two tanks. Progress is slow due to the cold temperatures and lack of heat in this building.

Discussions/Comments/Questions Regarding Visitors, Contractor and/or Engineer:

- Discussed schedule for the remainder of this removal action with EPA OSC. Removal activities will cease on November 12th for the Thanksgiving Holiday and recommence on November 29th. Waste removal operations will continue and are expected to be complete by the end of December 2010.
- Discussed the possibility of EPA sampling the interior building surfaces (namely the floors) during this removal action with EPA OSC. EPA is planning to collect chip samples from concrete floors and drill cuttings from the wood floors throughout the facility, and have them analyzed.
- The Town of Poughkeepsie has been performing enforcement actions against the various non-permitted entities that are operating at the Schatz Plant Site on a parcel-by-parcel basis. Code enforcement officials previously performed an enforcement action against the non-permitted entities that operated on Parcel 227572 in 2008, and will be doing the same for Parcel 189635. Currently, there are still four non-permitted entities operating on Parcel 189635 in the Town of Poughkeepsie.
- One of the three parcels (Parcel 207545) included in the USEPA's removal action is located in the City of Poughkeepsie. The USEPA OSC does not know the status of any impending enforcement action that may be pending against any non-permitted entities that may be operating on this parcel. Currently, there are three entities still operating on this parcel.

Major Issues / Description / Reason:

- USEPA management will review the test pit data to determine the need for a soil removal action, which will require another action memorandum and additional money.
- USEPA management will also review the analytical data from the interior building surface samples to determine the need for any additional removal action, which will also require another action memorandum and additional money.
- If no further removal action is required, the USEPA will present an investigation report containing the findings of the test-pit and building-interior sampling.

Sampling and Analyses:

- No samples of any kind were collected today.

Health & Safety:

Level of protection: Level D

Is the level of protection in conformance with the approved Health & Safety Plan? Yes

List deviations. NA

Are atmospheric monitoring results acceptable? NA

Site Representative: Dan Lanners

Date: November 18, 2010

Representative's signature: *Daniel R. Lanners*