



Health & Safety:

Attach a copy of the monitoring log.

- ① Used loader and screens to process excavated material for re-use in repair of downhuts etc. Material placed in stockpiles for stone, fill etc.
- ② Used excavator and loader to place #2 crushed stone bedding material over liner/drainage system in downhute #4 near intersection with channel #1. Used hand tools to grade stone in preparation for gabion basket installation.
- ④ Placed filter fabric 16 oz. in channel #4 to control sidewall erosion. Fabric staked in place.
- ⑤ Workmen continuing liner repairs in downhute #4 at intersection with swale #6. Repairs tested with vacuum box.

Entered exclusion zone

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: _____ worked from _____ to _____
Subcontractor B: _____ worked from _____ to _____

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
Loader	1				Supt	1		
Screen	2				Op	3		
Excavator	1				Lab	4		
Euclid	1				Tech	2		
Dozer	1							

Prime Contractor worked from 800 to 430

Comments:

① Bill Dienger on site for contractor.

② Keith Browne on site for NYSDEC; photo log on work progress taken.

Items of concern:

Attachments to this report:

Inspector's Name (Print): Jim Schreyer

Inspector's Signature: [Signature] Date: 6-4-01

Reviewed by: _____ Date: _____

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>344004</u>	Date <u>6-4-01</u>	I.R. No. <u>13</u>	
Site Name: <u>Ramapo L.F.</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Ramapo NY</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>URS</u>	Temperature	<u>55</u>	<u>65</u>
Contractor: <u>PT+L</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	10-12		

Health & Safety:Level of protective clothing used: DIs the level of protection in conformance with the approved Health & Safety Plan?
Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☐ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Used loaders to move unsuitable material stockpiled from excavation at down chute #2. Material is being placed on top of landfill in two 40x40 areas for use by police department shooting range.
- ② Workmen patching liner where ripped in down chute #4. Repairs tested with vacuum box. Work being performed at intersection of channel 1 and down chute #4.
- ③ Used sandbags to divert slight stormwater flow around liner repair work.
- ④ Lower end of channel #1 near completion. Placed rip-rap on sides. Still need to place structural fill, topsoil and seed on sides.
- ⑤ Replaced geo-synthetic drainage material when liner repairs completed and tested.

Site Visitors

Representing

Entered exclusion zone

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: _____ worked from _____ to _____
Subcontractor B: _____ worked from _____ to _____

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
Excavator	1				Supt	1		
Fuelid	1				Op	3		
Dozer	1				Lab	4		
Loader	1				Techs	2		
Screen	2							

Prime Contractor worked from 8:00 to 4:30

Comments:

① Ken May on site for engineer

② Keith Browne on site for NYSDEC; took digital photos for record.

Items of concern:

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Date: 6-4-01

Reviewed by:

Date:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>344004</u>	Date <u>2-15-01</u>	I.R. No. <u>12</u>	
Site Name: <u>Ramapo L.F.</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Ramapo NY</u>	Weather	<u>clgy</u>	<u>clgy</u>
Engineer: <u>URS</u>	Temperature	<u>30</u>	<u>40</u>
Contractor: <u>PT+L</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	10-12		

Health & Safety:Level of protective clothing used: D

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

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☐ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

- (1) Used excavator, steam generator and hand tools to remove stone, soil and silt from last portion of channel #1 to be repaired.
- (2) Repaired geo-drainage layer and liner as needed.
- (3) Work on gabions in channel #1 near completion. Still need to place rip-rap on both sides.
- (4) Hay bales and silt fence placed for erosion control. Advised engineer that erosion control must be maintained during any proposed job shut down.
- (5) Continued to haul excavated materials from channel #1 and downhole #4 to stockpile area for screening and re-use.

Site Visitors	Representing	Entered exclusion zone

47-15-19(8/88)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: _____ worked from _____ to _____
Subcontractor B: _____ worked from _____ to _____

Contractors' * Equipment	Prime	A	B	Not Used	Work Force *	Prime	A	B
Excavator	1				Sept	1		
Loader	1				Operator	3		
Screen	1				Laborer	11		
Excld	1							
Steam Gen	1							

Prime Contractor worked from 800 to 430

* See eng list for more accurate count.

Comments: (1) Ken May on site for engineer
(2) Attended weekly job meeting; among items discussed:
(a) Proposed shut down by contractor
(b) Tickets received by contractor for operating equipment on public road.
(c) Job progress
(d) Change orders
Items of concern: (e) I asked for better explanation for placing gasoline directly on liner @ lower end channel #1.

Attachments to this report:

Inspector's Name (Print): John Schreger

Inspector's Signature: _____

Date: 2-15-01

Reviewed by: _____

Date: _____

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>344004</u>	Date <u>1-4-01</u>	I.R. No. <u>11</u>	
Site Name: <u>Ramapo L.F.</u>	Sheet _____ of _____	AM	PM
Location: <u>Ramapo N.Y.</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>URS</u>	Temperature	<u>25</u>	<u>30</u>
Contractor: <u>PT+L</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	<u>930-1130</u>		

Health & Safety:

Level of protective clothing used: 0

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

Yes ☒ No ☐ If no, list the deviations under Items of Concern.

Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☐ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Used high pressure steam generator and space heater to remove ice at channel #1.
- ② Repaired damage to geosynthetic drainage layer at channel #1
- ③ Continued placed $\frac{3}{4}$ " bedding material at channel #1. Grades checked with level.
- ④ Erosion dams have been placed in channel #1 and downchute # every 50' to control water in event of a storm.
- ⑤ Continue to install gabion baskets and place stone by hand at channel #1.

Site Visitors	Representing	Entered exclusion zone



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>344004</u>	Date <u>12-19-00</u>	I.R. No. <u>10</u>	
Site Name: <u>Ramapo L.F.</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Ramapo</u>	Weather	<u>cldy</u>	<u>cldy</u>
Engineer: <u>URS</u>	Temperature	<u>30</u>	<u>35</u>
Contractor: <u>PT+L</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>			

1-230

Health & Safety:Level of protective clothing used: D

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

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☐ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Used hand tools to remove silt from channel #1 behind gabion baskets. Silt accumulated during heavy rains this past weekend.
- ② Downhole #4 has been cleaned and is ready for repairs to liner and geo drain layers.
- ③ At approaches for swales #6 and #7 to downhole #4, bedding material and rip-rap has been removed and replaced as needed. Remainder of approaches will have gabion baskets installed as per plans.
- ④ Due to frozen material in channel #1, space heaters used to thaw for removal.

Site Visitors	Representing	Entered exclusion zone

47-15-19(8/88)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: _____ worked from _____ to _____
Subcontractor B: _____ worked from _____ to _____

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
Fuel	1				Soft	1		
Excavator	1				Op	2		
Screen	1				Lab	5		

Prime Contractor worked from 800 to 430

See engineers IR's for accurate work tally. Above est. note.

Comments:

① Brian Steils on site for engineer

② Checked stream at landfill storm drain outfall. Some siltation noticed.

Items of concern:

① Various changes made on ditches, channels etc without prior approval. See post reports.

Attachments to this report:

Inspector's Name (Print): Jim Schreyer

Inspector's Signature: _____

Date: 12-19-00

Reviewed by: _____

Date: _____

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
 DIVISION OF HAZARDOUS WASTE REMEDIATION
 INSPECTOR'S DAILY REPORT

Site Code No. <u>344004</u>	Date <u>12-1-00</u>	I.R. No. <u>9</u>	
Site Name: <u>Ramapo L.F.</u>	Sheet _____ of _____	AM	PM
Location: <u>Ramapo N.Y.</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>URS</u>	Temperature	<u>40</u>	<u>45</u>
Contractor: <u>PT+L</u>	Wind (Dir./Vel.)	<u>NW-5</u>	<u>NW-5</u>
Job Phone: ()	1-230		

Health & Safety:

 Level of protective clothing used: D

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

 Yes ☒ No ☐ If no, list the deviations under Items of Concern.

 Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☒ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

① Work at channel #1 suspended today. Gabion baskets have been installed from road to approx 150' East. Bedding stone appears to be installed at this point as required. Photo's taken.

② Downchute #4

(a) Have cleaned all material from chute using heavy equipment and hand tools to expose geo-drain layer for repairs.

(b) Excavated materials stockpiled for screening and possible re-use

(c) Began placing bedding stone and rip-rap at Eastern end, working west. Approx 100' complete.

(d) Fabric not used between bedding and rip-rap as apparently shown Dwg #7 Detail $\frac{2}{5-7}$. Dwg detail not clear. Lack of fabric may cause rip-rap to move.

Site Visitors

Representing

Entered exclusion zone

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A:

Subcontractor B:

worked from _____ to _____

worked from _____ to _____

Contractors' Equipment	Prime	A	B	Not Used
Exc	1			
Euclid	2			

Work Force	Prime	A	B
Supl	1		
Op	3		
Lab	4		

Prime Contractor worked from 800 to 420

Prime Contractor worked from 800 to 430.

Work fully approx. See my reports for actual work for

Comments:

① Brian Stels on site for engineer. rep.

② Contractor gave me "report" with exhibits A thru I that he says shows problems, changed site conditions, deficiencies etc.. Advised him that this material should be submitted to the Town and NYSDOC under a formal cover letter. He said that it was given to the engineer already.

Items of concern:

①. Downchute #4. Apparent elimination of fabric between bedding stone and rip-rap at upper end of downchute. May cause problems. Drags not clear. No notice of change given to NYSDOE for approval.

Attachments to this report:

Inspector's Name (Print)

Inspector's Signature: _____

Reviewed by:

Date: 12-1-00

Date:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>344004</u>	Date <u>11-16-00</u>	I.R. No. <u>8</u>	
Site Name: <u>Ramapo L.F.</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Ramapo N.Y.</u>	Weather	<u>cldy</u>	<u>cldy</u>
Engineer: <u>URS</u>	Temperature	<u>45</u>	<u>50</u>
Contractor: <u>PTIL</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	<u>1-230</u>		

Health & Safety:Level of protective clothing used: 0

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

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☒ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

① Continued installation of access road over North lobe of landfill.
Note: Alignment of road is being changed in field; have not seen any approved drawings for this change. Continue to place "item 4" over geo-fabric. Material compacted with roller and grades controlled with cardboard stakes.

② Continue to install gabion baskets @ channel #1.
(a) At approximately 75' from roadway, began using some bedding stone under baskets
(b) Stone depths vary from 2" to 18" according to engineer. This does not conform to approved plans that show a uniform depth of 12"
(c) Stone for baskets placed by hand; baskets wired shut
(d) Engineer advised contractor not to change configuration of gabion baskets without approval. (Contractor wanted to stack baskets on sides instead of wings as per drawings)

Site Visitors

Representing

Entered exclusion zone

47-15-19(8/88)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: _____ worked from _____ to _____
Subcontractor B: _____ worked from _____ to _____

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
Excav	2				Supt	1		
Exc	1				Op	5		
Digger	1				Lab	10		
Roller	1							

Prime Contractor worked from 500 to 430

See eng report for better work force tally.

Comments:

- ① John Wokasien on site for engineer
- ② Keith Brown of site for NYSDOC

Items of concern:

- ① Road alignment changes; not constructed as shown approved drawings
- ② Channel #1; bedding stone placed haphazardly and not in accordance with approved drawings.
- ③ Contractor reported that several areas where access Attachments to this report: road installed have only 6" cover over liner system. Should check to verify.

Inspector's Name (Print): Alvin Schreyer

Inspector's Signature: [Signature]

Reviewed by: _____

Date: 11-16-00

Date: _____

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>344004</u>	Date <u>11-10-00</u>	I.R. No. <u>7</u>	
Site Name: <u>Ramapo L.F.</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Ramapo N.Y.</u>	Weather	<u>cloudy</u>	<u>cloudy</u>
Engineer: <u>URS</u>	Temperature	<u>45</u>	<u>55</u>
Contractor: <u>PT+L</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	<u>1-2:30</u>		

Health & Safety:

Level of protective clothing used: ①

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

Yes ☒ No ☐ If no, list the deviations under Items of Concern.

Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☒ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

① Approximately 75' of gabion baskets have been constructed in lower end of channel #1 including 8' "wings" on East side. 12" protective bedding shown on approved plans has been eliminated and 16 oz fabric has been substituted. Work on gabions suspended today due to holiday.

② Continue to work on access road over North lobe to channel #1

- (a) topsoil stripped and stockpiled for re-use.
- (b) geo fabric placed over stripped area
- (c) Item 4 base placed, compacted and tested
- (d) Temporary cardboard grade stakes used to control depth.

Site Visitors	Representing	Entered exclusion zone

47-15-19(8/88)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: _____

worked from _____ to _____

Subcontractor B: _____

worked from _____ to _____

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
Euclid	1				Sgt	1		
Excavator	1				Op	3		
Roller	1				Lab	3		
Screen	1							
Loader	1							
Dozer								

Prime Contractor worked from 500 to 430

Equipment estimated: see eng reports for actual tally.

Comments:

① Brian Stails on site for engineer

② Access road from top landfill to channel #1 alignment changed. Do not have any proposal etc from engineer.

Items of concern:

① Substitution of fabric for 12" $\frac{3}{4}$ " stone bedding under gabion baskets without approval② Contractor stated that during access road installation several areas found where total cover over liner is only $\approx 6"$. (Plans call for 18")

Attachments to this report:

Inspector's Name (Print): Jim SchreyerInspector's Signature: [Signature]Date: 11-10-00

Reviewed by: _____

Date: _____

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>344004</u>	Date <u>11-3-00</u>	I.R. No. <u>6</u>	
Site Name: <u>Ramapo L.F.</u>	Sheet <u>1</u> of <u>3</u>	AM	PM
Location: <u>Ramapo N.Y.</u>	Weather	<u>cldy</u>	<u>cldy</u>
Engineer: <u>URS</u>	Temperature	<u>45</u>	<u>55</u>
Contractor: <u>PT+L</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	<u>10-12</u>		

Health & Safety:Level of protective clothing used: D

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

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☐ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:**① Access Roads**

- (a) Continue to install access road over South lobe.
- (b) Topsoil stripped and stockpiled for re-use
- (c) Geotextile placed over entire stripped area
- (d) Item 4 placed, graded and compacted with roller.
- (e) Nuclear density meter used to check compaction.
- (f) 36" Ø CMP culverts placed where road crosses channels.

② Channel #1

- (a) Completed first 300' of excavation, liner repairs and geo-drain repairs. Liner repairs checked with vacuum box.
- (b) Placed 3/4" bedding stone at center of first 100' of channel
- (c) Placed 16 oz fabric as substitute for 1ft bedding stone on sides of channel. Note: This is not in accordance with approved plans and specifications. Advised engineer that they are proceeding at their own risk.
- (d) Began placing geosion baskets and began hand placing stone inside of them.

Site Visitors**Representing****Entered exclusion zone**

- (c.) See drawing regarding bedding sheet 3 of 3.

③ Continue to screen excavated material for re-use.

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NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: _____

worked from _____ to _____

Subcontractor B: _____

worked from _____ to _____

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
Excavator	1				Supt	1		
Dozer	1				Op	4		
Roller	1				Lab	6		
Backhoe	1							
Screen	1							
Loader	1							

Prime Contractor worked from 800 to 430

Comments:

① Brian Steils on site for engineer

② Reminded engineer that all changes in design must be approved by NYSDEC and should be submitted before proceeding with work.

③ Previous reports 2-5 that refer to Sownchute #1 should be

Items of concern: channel #1.

→ ① Installation of gabion baskets without 1ft bedding material shown on approved drawings. One layer of 16 oz fabric has been substituted. May result in damage to liner at channel #1.

Attachments to this report:

Inspector's Name (Print): John SchreyerInspector's Signature: [Signature]Date: 11-3-00

Reviewed by: _____

Date: _____

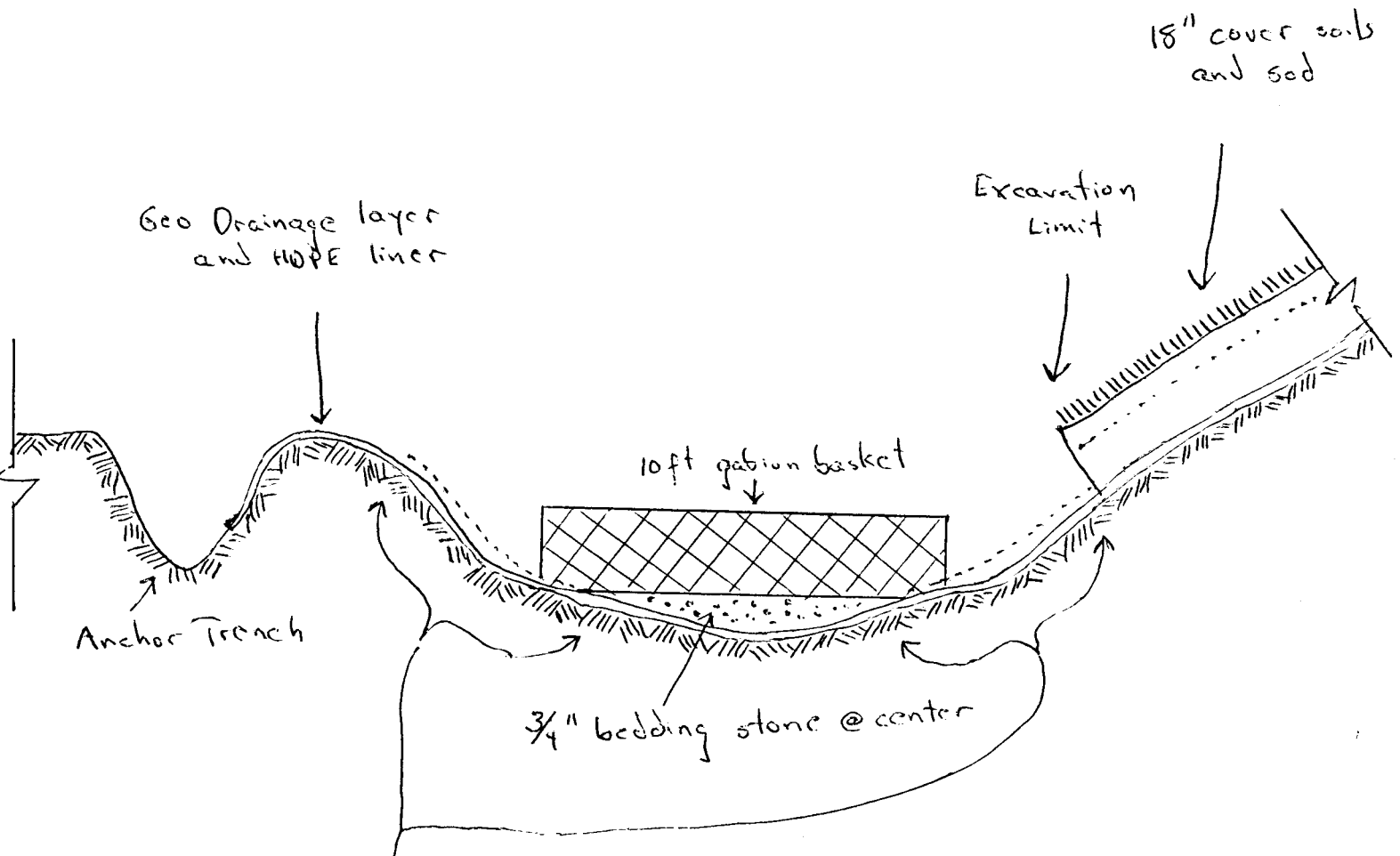
Site Code No. 344004 Date 11-3-00 I.R. No. 6
Site Name: Ramapo L.F. Sheet 3 of 3

DRAWING SHOWING CHANGES AT CHANNEL #1

See contract drawings:

Drwg #7 Typical Revised Channel #1 Detail

Drwg #13 Profile



Areas where fabric substituted for 12\" 3/4 stone bedding

(Gabion basket "wings" to be installed)
in these areas too

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>344604</u>	Date <u>10-27-00</u>	I.R. No. <u>5</u>	
Site Name: <u>Ramapo L.F.</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Ramapo N.Y.</u>	Weather	<u>cldy</u>	<u>cldy</u>
Engineer: <u>URS</u>	Temperature	<u>60</u>	<u>65</u>
Contractor: <u>PT+L</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	<u>930-1264</u>		

Health & Safety:

Level of protective clothing used: 0

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

Yes ☒ No ☐ If no, list the deviations under Items of Concern.

Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☐ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:① Downhole #1

- (a) Removed dirt in anchor trench for the first 100'
- (b) Stretched wrinkles from liner and repaired holes
- (c) Began placing new geo-comp drain layer; tie wraps placed at 6" o.c. and upper fabric sewed together
- (d) Work proceeding smoothly.

② Interceptor ditch #1

- (a) Placed topsoil seed and mulch on embankments
- (b) Turf mat placed at bottom of ditch for erosion control
- (c) R-p-rap and gabion baskets placed at end near concrete flume.

③ Access roads

- (1) Placed filter fabric after stripping topsoil
- (2) Placed and compacted item 4 base material using roller
- (3) Checked compaction with nuclear density meter.

Site VisitorsRepresentingEntered exclusion zone

- (4) 36" Ø culverts placed in existing interceptor cross trenches to allow access road crossings.

47-15-19(8/88)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: _____

worked from _____ to _____

Subcontractor B: _____

worked from _____ to _____

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
Backhoe	1				Sept	1		
Dozer	1				Op	4		
Roller	1				Lab	6		
Excavator	1							
Screen	1							
Loader	1							

Prime Contractor worked from 800 to 430

Comments:

① John Wolkasien on site for engineer

② Continue to screen materials for re-use that were excavated during repair work underway.

Items of concern:

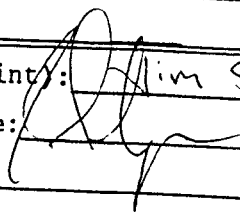
① Contractor stated that he has found two areas where there is only 6" cover over geo-drain/landfill liner system. Should check to see extent of problem and if correction is needed.

Attachments to this report:

Inspector's Name (Print):

Jim Schreyer

Inspector's Signature:



Reviewed by: _____

Date: 10-27-00

Date: _____

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>544004</u>	Date <u>10-11-00</u>	I.R. No. <u>4</u>	
Site Name: <u>Ramapo L.F.</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Ramapo N.Y.</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>URS</u>	Temperature	<u>50</u>	<u>60</u>
Contractor: <u>PT+L</u>	Wind (Dir./Vel.)	<u>W-S</u>	<u>W-S</u>
Job Phone: <u>()</u>	130-300		

Health & Safety:

Level of protective clothing used: D

Is the level of protection in conformance with the approved Health & Safety Plan?
Yes ☒ No ☐ If no, list the deviations under Items of Concern.

Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☐ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

- (1) Storm water outfall: Re-aligned Torne Brook stream to original course, using excavator. Placed rip-rap around concrete-outfall structure. Re-grassed, seeded and mulched area at landfill access roadway. Work near complete.
- (2) Continued construction of interceptor ditch #1/access road using "item #4". Material placed over filter cloth and compacted with roller. Nuclear density meter used to check compaction. Also began placing gabion baskets at end of interceptor.
- (3) Downchute #1
 - (a) Continued to remove rip-rap and bedding stone using backhoe + hand tools. Material stockpiled for screening and re-use in gabion baskets.
 - (b) Cut and pulled back geo-drain layer to check condition of geo-membrane. Holes in membrane marked for repair. Also will clean silt from geo-drain layer.
 - (c) Geo-membrane to be washed before final inspection and repairs.

Site Visitors

Representing

Entered exclusion zone

(d) Haybales and sandbags placed to control erosion.

47-15-19(8/88)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: _____

worked from _____ to _____

Subcontractor B: _____

worked from _____ to _____

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
Backhoe	1				Sup	1		
Roller	1				Op	4		
Dzer	1				Lab	5		
Screen	1							

Prime Contractor worked from 800 to 430

Comments:

① John Wolkasien on site for engineer

② Job appears to be running smoothly with progress evident in several areas.

③ Shallow cover over geo-membrane noted in previous reports near bottom downhole #1. This area is only an anchor trench of geo-system and is not over any waste according to engineer.

Items of concern:

However, area @ top of landfill observed by contractor still needs to be checked for proper cover.

Attachments to this report:

Inspector's Name (Print):

John Schreyer

Inspector's Signature:

Reviewed by:

Date: 10-11-00

Date:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT



Site Code No. <u>344004</u>	Date <u>9-15-00</u>	I.R. No. <u>3</u>	
Site Name: <u>Ramapo L.F.</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Ramapo N.Y.</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>URS</u>	Temperature	<u>60</u>	<u>70</u>
Contractor: <u>PT+L</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	10-12		

Health & Safety:

Level of protective clothing used: 1

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

Yes ☒ No ☐ If no, list the deviations under Items of Concern.

Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☐ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Continue to remove rip-rap at downhole #1. Material trucked to staging area for screening and re-use.
- ② Contractor stated that he has been directed by engineer to place rip-rap (6") directly on geo-drainage system. Adv. said him that this is generally not acceptable. Work not started yet.
- ③ Contractor states that there are other areas on top of landfill where there is only 4" cover over liner system.
- ④ Construction of access roads continues.

Site Visitors

Representing

Entered exclusion zone

47-15-19(8/88)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Subcontractor A: _____

worked from _____ to _____

Subcontractor B: _____

worked from _____ to _____

Contractors'
Equipment

Prime

A

B

Not
Used

Work Force

Prime

A

B

Screen

1

Sept

1

Loader

1

Op

3

Backhoe

1

Lbs

3

Prime Contractor worked from 800 to 300

Comments:

① No eng for URS on site. Contractor stated that the engineer left a few days ago after an argument, and that the engineer called police to intercede.

② Bill Dienerger on site for contractor

③ Repair plans do not call for fabric between bedding and gabion baskets according to contractor

Items of concern:

④ Drawings for new work and as built's needed @ NYSDEC New Paltz office

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Reviewed by:

Date: 9-15-00

Date:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>344004</u>	Date <u>9-14-00</u>	I.R. No. <u>2</u>	
Site Name: <u>Ramapo L.F.</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Ramapo N.Y.</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>URS</u>	Temperature	<u>70</u>	<u>70</u>
Contractor: <u>PT+L</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	2-3		

Health & Safety:Level of protective clothing used: D

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

Yes ☒ No ☐ If no, list the deviations under Items of Concern.Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☒ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Continued work @ lower portion of downchute #1
 - (a) Removed small rip-rap from downchute using excavator and hand tools
 - (b) Transported rip-rap to staging area for screening and stockpiling
 - (c) Geo-composite drainage layer visible in trench; damage evident in some areas
- ② Continued to screen soil and stockpile @ staging area
- ③ Work @ interceptor #1 suspended at this time pending approval of materials.

Site Visitors	Representing	Entered exclusion zone

47-15-19(8/88)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
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INSPECTOR'S DAILY REPORT

Subcontractor A: _____ worked from _____ to _____
Subcontractor B: _____ worked from _____ to _____

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
Screen					Supt	1		
Loader					Ops	3		
Backhoe					L&S	3		

Prime Contractor worked from 800 to 430

- Comments:
- ① Engineer not on site during inspection
 - ② Appears to be only 4" cover over liner system in some areas near downchute #1
 - ③ Keith Browne on site for NYS DEC.
 - ④ Photographs taken of downchute #1

Items of concern:

- ⑤ As built drawings not available at site to check existing conditions.
- ⑥ Also visited site on 9-16-00; minimal work underway
- ⑦ Shallow cover possibly over liner/drainage system

Attachments to this report:

Inspector's Name (Print): Jim Schreyer

Inspector's Signature: [Signature]

Date: 9-14-00

Reviewed by: _____

Date: _____

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>344004</u>	Date <u>8-27-00</u>	I.R. No. <u>1</u>	
Site Name: <u>Ramapo L.F.</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Ramapo N.Y.</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>URS</u>	Temperature	<u>70</u>	<u>80</u>
Contractor: <u>PT + L</u>	Wind (Dir./Vel.)	<u>W-S</u>	<u>W-S</u>
Job Phone: <u>()</u>	1-236		

Health & Safety:

Level of protective clothing used: D

Is the level of protection in conformance with the approved Health & Safety Plan?
Yes ☒ No ☐ If no, list the deviations under Items of Concern.

Are atmospheric monitoring results at acceptable levels? Yes ☐ No ☐ N/A

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Work to repair damage caused by hurricane has started as follows:
- (a) Placed silt fence and hay bales down slope of proposed interceptor berm #1.
 - (b) Stripped 6" topsoil for berm #1 and access road. Stockpiled soil.
 - (c) Began placing 6" R.O.B gravel for access road base. Compacted with roller.
 - (d) Prepared geo-synthetic fabric for access road by sewing lengths together.
 - (e) Screened soil in preparation for use on interceptor berm #1.

Site Visitors	Representing	Entered exclusion zone

47-15-19(8/88)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
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INSPECTOR'S DAILY REPORT

Subcontractor A: _____ worked from _____ to _____
Subcontractor B: _____ worked from _____ to _____

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
Screen					Supt	1		
Excavator					Operator	3		
Dozer					Labourer	3		
Roller								
Backhoe								

Prime Contractor worked from 800 to 430

Comments: ① Ramulus Celon on site for engineer
② Still need approval for soil being screened on site

Items of concern:

Attachments to this report:

Inspector's Name (Print): William Schreyer

Inspector's Signature: [Signature]

Date: 8-29-00

Reviewed by: _____

Date: _____