

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

Site Code No. <u>344004</u>	Date <u>11-26-01</u>	I.R. No. <u>30</u>	
Site Name: <u>Ramapo L.F.</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Ramapo</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>URS</u>	Temperature	<u>40</u>	<u>50</u>
Contractor: <u>PT+L</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	<u>1-1:30</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 All trailers, heavy equipment etc demobilized from site.
- ② One laborer on site repairing 6 damaged gas vents
 - (a) dis-assemble gas vents, excavating by hand when needed.
 - (b) replace dampers and flange bolts
- ③ There are several large piles of waste excavated materials on top of the landfill where the screening was done. These piles may damage liner system.
- ④ Several areas throughout site need seeding + mulch.

Site Visitors

Representing

Entered exclusion zone



Subcontractor A:

worked from _____ to _____

Subcontractor B:

worked from _____ to _____

Prime Contractor worked from 800 to 430

① Waiting on information regarding date for final inspection from Town or Engineer.

Items of concern:

Attachments to this report:

Inspector's Name (Print): William Schreyer

Inspector's Signature:

Reviewed by:

Date: 11-26-0

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>11-2-01</u>	I.R. No. <u>39</u>	
Site Name: <u>Ramapo LF.</u>	Sheet <u> </u> of <u> </u>	AM	PM
Location: <u>Ramapo</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>SW-10</u>	<u>SW-10</u>
Job Phone: <u>()</u>	<u>10-1230</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 Perimeter Ditch near road(a) Removed existing $3\frac{1}{4}$ " stone

(b) Placed 1ft deep gabion baskets, rip-rap

(c) Wired baskets shut

(d) Placed fabric and bps against uphill side baskets

(e) Placed seed and straw mats.

② Intersection Chenault Down Chute #4

(a) Used crane to place 4 pre-fab concrete sections box culvert

(b) foam seal placed between concrete sections

(c) Stone bedding placed and leveled

(d) Liner repairs continuing in area down gradient of box culvert in preparation for gabion baskets.

③ Downchute #2

(a) All gabion baskets installed

(b) Nuclear Density tests needed before placing remainder

Site VisitorsRepresentingEntered exclusion zoneof structural fill embankments.(c) Expect to complete next week.

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 W	Prime	A	B
Excavator	2				Foreman	1		
Dozer	1				Operator	3		
Loader	1				Laborer	6		
Screen	1							
Euclid	1							
Crane	1							

Prime Contractor worked from 700 to 330

F See eng est for accurate count

Comments:

① Break Sticks on site for engineer

② Expect to complete job 2-3 weeks

③ Flagmen used to control traffic as needed.

Items of concern:

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Reviewed by:

Date: 11-2-01

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>10-19-01</u>	I.R. No. <u>28</u>	
Site Name: <u>Ramapo LF</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Ramapo</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>URS</u>	Temperature	<u>50</u>	<u>60</u>
Contractor: <u>PTIL</u>	Wind (Dir./Vel.)	<u>W-10</u>	<u>W-10</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 Downchute #2**

(a) Assembled pre-fab 12x18" deep baskets using stapler, wire and compressor

(b) Filled baskets with stones by hand and with excavator. Wired baskets shut.

(c) Placed rip-rap outside baskets near approach to perimeter drain.

(d) Placed filter cloth against outside of gabion baskets in preparation for structural fill.

(e) Placed structural fill on embankments in 6" lifts and compacted with plate tamper.

(f) Checked compaction of structural fill with nuclear density meter.

② Perimeter ditch near plunge pools

(a) placed and wired together remaining gabion baskets.

(b) placed stones in baskets by hand and wired/stapled shut.

Site Visitors	Representing	Entered exclusion zone

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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	2				Foreman	1		
Dozer	1				Operator	2		
Loader	1				Laborer	6		
Scraper	1							
Fuel	1							

Prime Contractor worked from 700 to 330

Comments:

① Brian Stals on site for engineer

② Vacuum truck to be used to remove 74" stone apron near road. Should be on site next week

Items of concern:

Attachments to this report:

Inspector's Name (Print): William Schreyer

Inspector's Signature: [Signature] Date: 10-19-01

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>10-15-01</u>	I.R. No. <u>27</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>50</u>	<u>60</u>
Contractor: <u>PT+L</u>	Wind (Dir./Vel.)	<u>NE-10</u>	<u>NE-10</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 Downchute #2

(a) Continue to assemble pre-fab gabion baskets using pneumatic staplers + compressor

(b) Placed and wired together 1ft deep gabion baskets at intersection with swale #3

(c) Hand placed stones in 18" deep gabion baskets in downchute. Wired + stapled tops in place

(d.) Began placing and compacting structural fill on embankment East side of downchute.

② Downchute #3

(a) Continue to compact structural fill placed on embankments both sides.

③ Cleaned mud from screening equipment.

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

Foreman

1

Dozer

1

Operator

2

Loader

1

Laborer

5

Scissor

1

Euclid

1

Prime Contractor worked from 700 to 330

Comments:

① Brian Stels on site for engineer

Items of concern:

Attachments to this report:

Inspector's Name (Print): Jim SchreyerInspector's Signature: [Signature]Date: 10-15-01

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>10-9-01</u>	I.R. No. <u>26</u>	
Site Name: <u>Ramapo L.F.</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Ramapo</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>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 Work on downchute #2 continues:

- (a) fabricated baskets 12", 18", 36" using staples + wire
- (b) placed 18" and 36" baskets in downchute and wired/stapled together
- (c) fill baskets with stone both by hand and using excavator
- (d) wired baskets shut after stone arranged by hand to fill voids.

② Work on downchute #3:

- (a) Used water truck to wet side embankments
- (b) Re-rolled embankments with roller to improve compaction
- (c) Will retest areas that failed original nuclear density test (93% - need 95%)

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				Foreman	1		
Dozer	1				Operator	4		
Loader	1				Laborer	3		
Screen	1							
Euc'd	1							

Prime Contractor worked from 7:00 to 3:30

Comments:

- ① Brian Steils on site for engineer
- ② Baskets delivered for ditch near plunge pools.
- ③ Continue to screen excavated material.

Items of concern:

Attachments to this report:

Inspector's Name (Print): John SchreyerInspector's Signature: [Signature]

Reviewed by: _____

Date: 10-9-01

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>10-3-01</u>	I.R. No. <u>25</u>	
Site Name: <u>Ramapo L.F.</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Ramapo</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>URS</u>	Temperature	<u>65</u>	<u>75</u>
Contractor: <u>RT+L</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	10-12		

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 Continuing work on downchute #2 as follows:

- (a) placed $\frac{3}{4}$ " bedding stone over geosynthetic liner system
- (b) placed gabion baskets and stapled them together
- (c) began placing stone in baskets
- (d) began removing topsoil to East of chute in preparation for placement of structural fill embankment

② Apron to East Downchute #2

- (a) Began removing $\frac{3}{4}$ " stone to 1 ft depth
- (b) placed 1 ft baskets and wired together
- (c) began placing stone in baskets

③ Continue to screen excavated material for re-use where possible.

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				Foreman	1		
Dozer	1				Operator	4		
Loader	1				Laborer	3		
Screen	1							
Eucld	1							

Prime Contractor worked from 700 to 330

Comments: ① Brian Steils on site for engineer

Items of concern:

Attachments to this report:

Inspector's Name (Print): Jim Schreyer

Inspector's Signature: [Signature]

Reviewed by: _____ Date: 10-3-01

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>9-18-01</u>	I.R. No. <u>27</u>	
Site Name: <u>Ramapo LF</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Ramapo</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>	<u>1230-230</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 Perimeter ditch SW of Plunge Pool #2

(a) Continue to place and wire together gabion baskets

(b) Placed stone in gabion baskets and arranged by hand to fill voids.

(c) Pneumatic staplers used to close baskets

(d) Ran out of baskets; more to be delivered.

② Moving equipment to Torne Valley Road where work will begin on 3/4" gravel apron removal. (Will be replaced with gabions.)

③ Continue to screen excavated materials for re-use where possible.

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					Foreman	1		
Dozer					Operator	4		
Loader					Laborer	3		
Screen								
Euclid								

Prime Contractor worked from 700 to 330

Comments:

① John Wokaisen on site for engineer

② Noted hydraulic oil leak on Euclid; advised foreman to contain. He placed absorbant material under it and will have leak fixed.

Items of concern:

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Reviewed by:

Date: 7-18-01

Date:

DIVISION OF HAZARDOUS WASTE REMEDIATION

INSPECTOR'S DAILY REPORT

Site Code No. <u>344004</u>	Date <u>9-10-01</u>	I.R. No. <u>23</u>	
Site Name: <u>Ramapo LF</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>60</u>	<u>70</u>
Contractor: <u>PT+L</u>	Wind (Dir./Vel.)	<u>W-5</u>	<u>W-5</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 Perimeter ditch to SW of Plunge Pool #2

(a) Continued repair of geosynthetic drainage layer. (One area still needs repair of liner)

(b) Completed placement of $\frac{3}{4}$ " bedding stone in 90% of area

(c) Continued placing gabion baskets in ditch in preparation for placement of stone.

② Continued to screen excavated material for re-use where possible

③ Downcut #3

(a) continue placement and grading of topsoil

(b) continue seeding, mulching and placement of grass mats.

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				Foreman	1		
Dozer	1				Op	4		
Loader	1				Lab	3		
Screen	1							
Euclid	1							

Prime Contractor worked from 700 to 330

Comments:

① John Wokaisen on site for engineer

Items of concern:

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Reviewed by:

Date: 9-5-01

Date: _____

DIVISION OF HAZARDOUS WASTE REMEDIATION

INSPECTOR'S DAILY REPORT

Site Code No. <u>344004</u>	Date <u>9-5-01</u>	I.R. No. <u>22</u>	
Site Name: <u>Ramapo LF.</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Ramapo</u>	Weather	<u>clr</u>	<u>dr</u>
Engineer: <u>URS</u>	Temperature	<u>70</u>	<u>80</u>
Contractor: <u>PTIL</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 Perimeter ditch to SW of Plunge Pool # 2

- (a) Continued removing and stockpiling rip-rap
- (b) Repaired geo-synthetic drainage layer as needed
- (c) Left exposed areas needing liner repair
- (d) Began placing $\frac{3}{4}$ " bedding stone, shaped channel for placement of gabion baskets.
- (e) Began installing gabion baskets; wired adjacent baskets together.

② Channel #1 - Downchute #4

- (a) continued placing topsoil on sides of drainage structures
- (b) hydroseeded areas where topsoil placed
- (c) grass mats placed to control erosion on slopes

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
Excavator	1			
Dozer	1			
Loader	1			
Screen	1			
Euclid	1			

Work Force	Prime	A	B
Foreman	1		
Op	4		
Lab	3		

Prime Contractor worked from 5:45 AM to 3:30 PM

Prime Contractor worked from 700 to 330

Comments:

- ① John Wakelson on site for engineer
- ② Discussed the following with engineers:
 - (a) Soil piles with debris from screening operation. He said they will not be left on landfill as shooting range
 - (b) Stone behind concrete perimeter drain near road. He said modifications will be made in these areas as per contract.

Items of concern:

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Reviewed by:

Date:

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>8-29-01</u>	I.R. No. <u>21</u>	
Site Name: <u>Ramapo L.F.</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Ramapo</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>URS</u>	Temperature	<u>65</u>	<u>75</u>
Contractor: <u>PT+L</u>	Wind (Dir./Vel.)	<u>W-5</u>	<u>W-5</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 Downcut #3 (a) continue to place rip-rap in sections between swale intersections.
(b) continue to install gabion baskets @ swale intersections.
(c) Place and compact structural fill on sides
(d) Checking compaction with nuclear density meter
(e) Place straw, mulch and grass mats in areas where topsoil placed.
- ② Began removing fence @ perimeter ditch to West of plunge pool #2. Fence removed to allow for rip-rap removal and gabion basket installation as per plans.
- ③ Continue to screen excavated material for re-use where possible.

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					Work Force			
	Prime	A	B	Not Used		Prime	A	B
Excavator	1				Foreman	1		
Dozer	1				Op	4		
Loader	1				Lab	3		
Scraper	1							
Euclid	1							

Prime Contractor worked from 700 to 330

Comments: (1) Brian Sticks on site for engineer
(2) Bill Zeppetelli on site for NYSDEC Albany
(3) Discussed several potential problems at landfill with bill Zeppetelli. Among items discussed:
(a) Downchutes are steep and approach perimeter ditch from right angle. Water can go into road
(b) Does not appear to be relief for water in lower part of downchutes.
Items of concern: (c) Culvert @ weigh station only 24" @; may not handle flow - could cause road to flood.

Attachments to this report: _____

Inspector's Name (Print): Jim Schreyer

Inspector's Signature: [Signature]

Reviewed by: _____

Date: 8-29-01

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>8-22-01</u>	I.R. No. <u>20</u>	
Site Name: <u>Ramapo (F.)</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Ramapo</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>0</u>	<u>0</u>
Job Phone: <u>()</u>	10-12		

Health & Safety:Level of protective clothing used: P

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 Downchute #1 (a) Continued placing gabion baskets at intersection with swale #1
(b) Baskets wired together for stability.
(c) Stones placed in baskets and arranged by hand
(d) Baskets wired shut using stainless steel staples.
- ② Downchute #3 (a) Used dozer to place structural fill along East side of chute blend to existing conditions.
- ③ No work @ downchutes # 2 and 4 today.
- ④ Continue to screen excavated material for re-use.

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
Euclid					Foreman	1		
Dozer					Op	4		
Loader					Lab	3		
Screen								
Excavator								

Prime Contractor worked from 700 to 330

Comments: ① John Wolcasien on site for engineer
② Crew greatly reduced since last week.

Items of concern:

Attachments to this report:

Inspector's Name (Print): Jim Sahreyer

Inspector's Signature: _____

Date: 8-22-01

Reviewed by: _____

Date: _____

DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT

Site Code No. <u>344004</u>	Date <u>8-14-01</u>	I.R. No. <u>19</u>								
Site Name: <u>Ramapo L.F.</u>	Sheet <u>1</u> of <u>2</u>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">AM</td> <td style="width:50%;">PM</td> </tr> <tr> <td>Weather</td> <td><u>clr</u></td> </tr> <tr> <td>Temperature</td> <td><u>70</u></td> </tr> <tr> <td>Wind (Dir./Vel.)</td> <td><u>0</u></td> </tr> </table>	AM	PM	Weather	<u>clr</u>	Temperature	<u>70</u>	Wind (Dir./Vel.)	<u>0</u>
AM	PM									
Weather	<u>clr</u>									
Temperature	<u>70</u>									
Wind (Dir./Vel.)	<u>0</u>									
Location: <u>Ramapo</u>										
Engineer: <u>URS</u>										
Contractor: <u>PT+L</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 Downcut #1 (a) Grass mats and hay mats in place
(b) Topsoil-seeding complete.
- ② Downcut #2 (a) most gabion bedding stone in place
(b) 1st row of gabion baskets complete along concrete ditch East wall
(c) Workmen repairing liner and geo-syn-drain system as needed.
- ③ Downcut #4 - Channel 1
(a) Grass mats and hay mats in place
(b) Dozer spreading topsoil today
(c) Still need box culvert @ Channel 1 - DC 4 intersection
- ④ Downcut #3 (a) Continue to place rip-rap between swale intersection
(b) Continue to place gabion baskets at bottom area and at swale intersections. Stones placed by hand into baskets and baskets closed using ss staples.
(c) Bedding stone previously placed under both rip-rap and gabion baskets as required.

Site Visitors	Representing	Entered exclusion zone

Subcontractor A:.

Subcontractor B:

worked from _____ to _____

worked from _____ to _____

Prime Contractor worked from 800 to 430

* See eng record for more accurate count.

① Brian Steils on site for engineer

② Dust controlled with water truck.

Items of concern:

Attachments to this report:

Inspector's Name (Print) William Schreyer

Inspector's Signature:

Reviewed by:

Date: 8-14-01

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>7-30-01</u>	I.R. No. <u>18</u>	
Site Name: <u>Ramapo LF</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Ramapo</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>	<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 Downcut #1 (a) Rip rap placement complete and structural fill has been placed and compacted on sides.
(b) Still need to place gabion baskets at intersection with swale #1
- ② Downcut #2 (a) Using excavator and hand tools to remove existing rip-rap and rip-rap bedding stone
(b) Liner and geo drainage composite to be check and repaired as needed.
- ③ Downcut #3 (a) Repairing liner and geo-drainage composite at lower end
(b) Filling gabion baskets with stone by hand at intersection with swales.
(c) Most rip-rap in areas between swale intersections has been placed.
- ④ General (a) Continue to screen excavated material for re-use when possible.
(b) Topsoil and seed to be placed when all repairs complete at drainage structures.

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
Exc	2				Foreman	2		
Dozer	2				Operator	8		
Loader	1				Laborers	10		
Screen	2							
Euclid	2							
Water Truck	1							

Prime Contractor worked from 800 to 430

Comments:

- ① John Wobasien on site for engineer
- ② Dust controlled using water truck

Items of concern:

Attachments to this report:

Inspector's Name (Print): Jim Schreyer
Inspector's Signature: [Signature]
Reviewed by: _____

Date: 7-30-01
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>7-24-01</u>	I.R. No. <u>17</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>80</u>	<u>90</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: 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 Channel 1 - Downchute 4

- (a) work on these structures near completion
- (b) continue to staple tie gabion basket tops
- (c) continue to place structural fill along sides of structures.

② Plunge pool 3 - Downchute 1 - Swale 1

- (a) replaced rip rap at plunge pool approach with larger stone
- (b) added structural fill along sides - reshaped down chute
- (c) placing 6" bedding stone for rip rap and gabion baskets at swale

③ Downchute #3 - Swales 11, 13, 14, 15

- (a) reshaped chute with structural fill and place 6" bedding stone
- (b) gabion baskets placed, fill with rock at chute-swale intersection
- (c) rip rap placed in chute between swale areas.

④ Downchute #2

- (a) Began preparing area for work on chute by building pad for excavator.

⑤ General

- (a) Continue screening excavated material for re-use
- (b) Water truck used for dust control.

Site Visitors

Representing

Entered exclusion zone

- (c) Structural fill also water to accomplish req'd compaction

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
Exc	2				Foreman	1		
Dozer	2				Operator	8		
Loader	1				Labors	10		
Screen	1							
Eucid	2							

Prime Contractor worked from 800 to 430

Comments: ① John Wolcasien on site for engineer
② Job completion expected end of September according to engineer
③ Work proceeding smoothly all locations.

Items of concern:

Attachments to this report:

Inspector's Name (Print): Jim Schreyer
Inspector's Signature: [Signature]
Reviewed by: _____ Date: 7-24-01
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>7-2-01</u>	I.R. No. <u>16</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>60</u>	<u>70</u>
Contractor: <u>PT+L</u>	Wind (Dir./Vel.)	<u>NW-5</u>	<u>NW-5</u>
Job Phone: <u>()</u>	10-12		

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 work @ downchute #4 as follows:

- (a) Placed gabion baskets and stone at intersections of swales #9+10
- (b) Placed rip-rap in areas between baskets @ intersections of swales
- (c) Cleaned and patched liner in area between intersection of swales #7+8.
- (d) Re-installed geo-syn-drainage layer over repaired liner
- (e) Re-installed cushion stone over geo-syn-drainage layer
- (f) Removed sand from sides of downchute in order to replace with structural fill.

② Work underway at downchute #4 as follows:

- (a) Removed rip-rap where displaced by storm
- (b) Inspected liner for damage
- (c) Replace cushion stone

③ 30" CMP installed at swale intersections with downchutes where permanent or temporary roadways built.

④ Continue to screen excavated material for re-use.

⑤ Trucks hauling in rip-rap, gabion stone and structural fill.

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	2				Supt	1		
Dozer	1				Foreman	2		
Loader	1				Labs	10		
Euclids	2				Ops	4		
					Team	2		

Prime Contractor worked from 800 to 130

Comments:

① Brian Steeds on site for engineer

② Received town record application from supervisor for town.

Items of concern:

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Reviewed by:

Date: 7-2-01

Date: _____