

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



Site Code No. <u>360021</u>	Date <u>3-26-04</u>	I.R. No. <u>30</u>	
Site Name: <u>Mamaroneck Taylor Lane</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Mamaroneck N.Y.</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Emcon</u>	Temperature	<u>40</u>	<u>50</u>
Contractor: _____	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>			

10-11

Health & Safety:Level of protective clothing used: 0

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

Yes N/A 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 Returned to residence on Shadow Lane to evaluate remedy for sump pump problem. Notes:

(a) Discharge from sump cannot be re-routed through West wall of house due to slab-on-grade for garage

(b) It would be difficult to re-route discharge through rear (North) wall due to obstructions i.e. water heater, piping etc

(c) Resident stated she did not know if 4" flex pipe grouted into her basement was installed during L.F. construction by contractor

(d) Resident stated that she thinks the roots blocking the pipe are right outside (within 10') of her basement wall.

② Took photos at landfill. Among areas photographed:

(a) pooled leachate on lawn of residence on Shadow Lane

(b) pooled leachate on both sides of Taylor Lane adjacent to L.F.

(c) leachate coming from monitoring wells Taylor Lane

(d) Leachate running down street 200' to CB on Taylors Lane

Site VisitorsRepresentingEntered exclusion zone

(e) Storm drain outfall to pond with leachate stained rocks.

(f) Two drain pipes from under L.F. liner going into CB with leachate

(g) L.F. vent very close to building ventilation system

(h) Damaged vent enclosures

(i) Ruts and general shots of un-mowed Landfill

47-15-19(8/88)

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

Contractors'
Equipment

Prime

A

B

Not
Used

Work Force

Prime

A

B

Prime Contractor worked from _____ to _____

Comments:

Items of concern:

Attachments to this report:

Inspector's Name (Print): Jim SchreyerInspector's Signature: _____ Date: 3-26-04

Reviewed by: _____ Date: _____

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INSPECTOR'S DAILY REPORT



Site Code No. <u>360021</u>	Date <u>3-23-04</u>	I.R. No. <u>29</u>	
Site Name: <u>Mamcroneck Taylor Lane</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Mamcroneck N.Y.</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Emcon</u>	Temperature	<u>35</u>	<u>45</u>
Contractor:	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	<u>11-12</u>		

Health & Safety:

Level of protective clothing used: N/A

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

Yes N/A 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 Checked on status of site. The following is noted

(a) Sump pump problem for resident on shadow lane not yet resolved

(b) Water flowing up from monitoring wells on Taylor Lane

(c) Leachate observed all along Taylor Lane both behind the curb and in the roadway.

(d) Leachate observed in yard of resident on Shadow Lane near landfill fence

(e) Landfill site remains un-mowed and in rough shape (cuts, etc)

(f) Fence down several locations including near vent pipe.

(g) At outfall to pond for storm drain, rip-rap stained orange.

Site Visitors

Representing

Entered exclusion zone



Subcontractor A: _____ worked from _____ to _____

Subcontractor B: _____ worked from _____ to _____

[illegible]

Prime Contractor worked from _____ to _____

① G. Aiczza on site for NTSDEC

② Leachet all around landfill on Taylor + Shadow Lanes

Inspector's Signature:  Date: 3-23-04

Reviewed by: _____ Date: _____