

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

Site Code No. <u>360021</u>	Date <u>6-27-07</u>	I.R. No. <u>33</u>	
Site Name: <u>Maneroneck Taylors Lane</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Maneroneck</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Shaw</u>	Temperature	<u>75</u>	<u>85</u>
Contractor: _____	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: ()			

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 results pending

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Sampled wells 15, 10, 25, 20, 35, 30 as follows:
 - (a) check water levels (use stand pipe due to artesian condition)
 - (b) purge 3 volumes using ss submersible pump + dedicated tubing
 - (c) Sample Well 25 for volatiles and the other 5 for metals.
 - (d) Trip blank prepared.
- ② Check for volatiles and methane at all gas vents.
- ③ Problems @ site
 - (a) Leachate staining continues @ Markowitz Res, catch basins and out fall to pond.
 - (b) Landfill not mowed; inaccessible to public (briars etc)
 - (c) Fencing around gas vents falling over
 - (d) Broken flush mount caps on 3 wells.
 - (e) Some small piles brush dumped on site. Could get worse unless monitored.

Site Visitors

Representing

Entered exclusion zone



Subcontractor A: _____ worked from _____ to _____

Subcontractor B: _____ worked from _____ to _____

[illegible]

Prime Contractor worked from 800 to 500

① Brian Nichols on site for engineer

Items of concern:

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Reviewed by:

Date: 6-27-07

Date:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
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Site Code No. <u>360021</u>	Date <u>7-27-05</u>	I.R. No. <u>32</u>	
Site Name: <u>Mamaroneck Taylor Lane</u>	Sheet <u>1</u> of <u>3</u>	AM	PM
Location: <u>Mamaroneck N.Y.</u>	Weather	<u>clr</u>	<u>cl</u>
Engineer: <u>Encon</u>	Temperature	<u>90</u>	<u>95</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: 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 Stopped at site to check conditions. The following noted:

(a) A ditch/french drain has been installed along the East side of Taylor's lane to control leachate. Leachate now drains directly to storm drain that drains to pond on West side of Taylor's lane. Heavy orange stains observed in catch basin and outfall to pond. Diagram skt 3 of 3

(b) Six wells in Taylor's lane show minimal artesian flow, probably due to low groundwater and high temperatures (evaporation)

(c) Ponding at Markowitz yard minimal at this time, probably due to low groundwater. Some orange staining still evident. Mrs Markowitz said that she cannot let her grand children play in yard and wanted to know when situation will be fixed.

Site VisitorsRepresentingEntered exclusion zone

② Landfill site completely overgrown; walking trail nonexistent. No mowing is taking place as required pg 3-2 of O&M manual (4-6 mowings per year). Heavy vegetation taking root.

47-15-19(8/88)

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

2 of 3

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:

- ① Leachate from Taylors lane now directed into pond.
Should be diverted to sanitary sewers for treatment
or eliminated by lowering groundwater in LF.

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Reviewed by:

Date: 7-27-05

Date:

47-15-19(8/88)

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DIVISION OF HAZARDOUS WASTE REMEDIATION
INSPECTOR'S DAILY REPORT



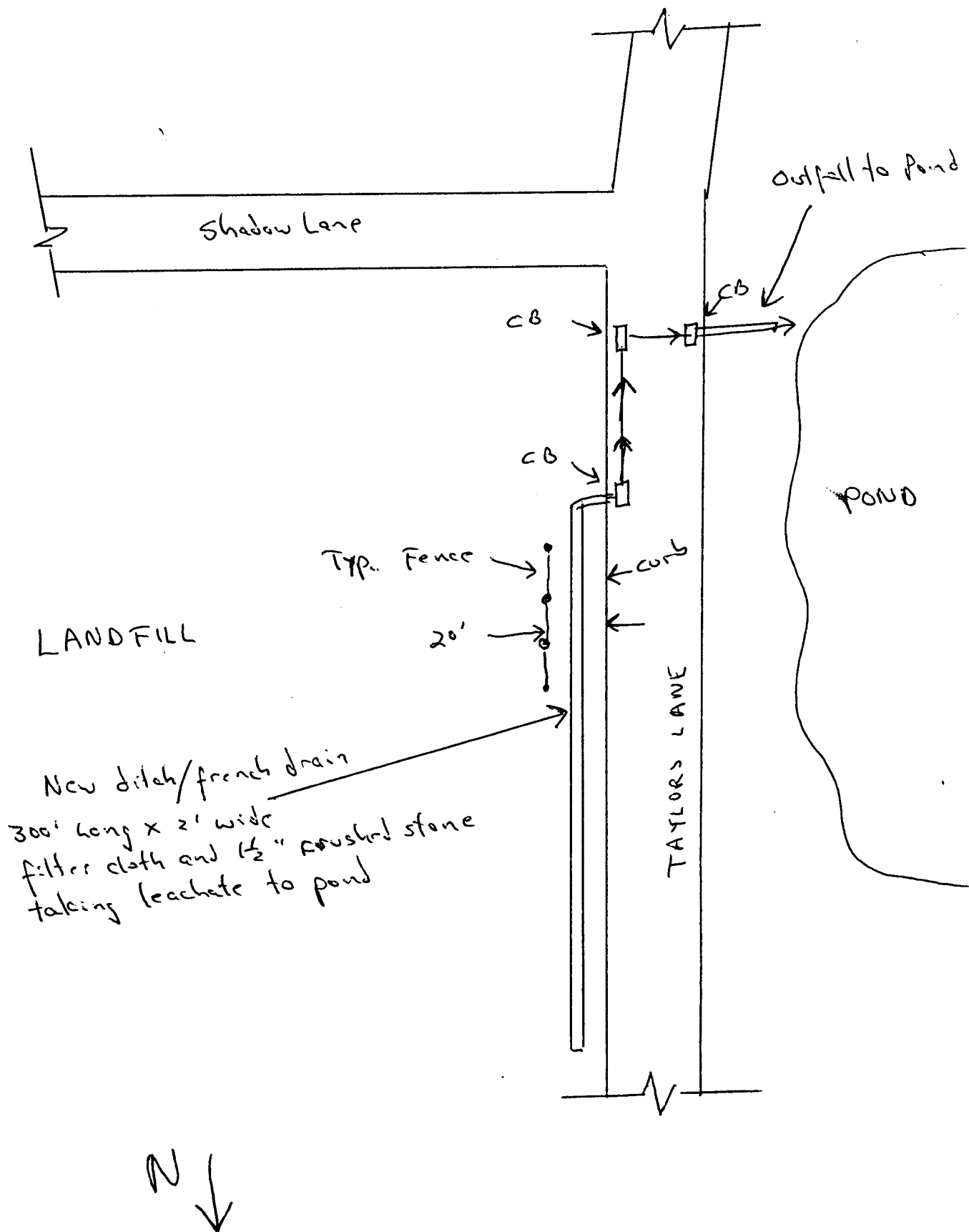
Site Code No. 360021

Date 7-27-05

I.R. No. 33

Site Name: Mamersneck Taylor Lane

Sheet 3 of 3



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
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Site Code No. <u>360021</u>	Date <u>4-1-04</u>	I.R. No. <u>31</u>	
Site Name: <u>Mamaroneck Taylor Lane</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Mamaroneck NY</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Emcon</u>	Temperature	<u>70</u>	<u>80</u>
Contractor: _____	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	10-11:30		

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 Went to site with Pam Pergadia NYSDOC to check site conditions. Looked at the following:

- (a) Observed leachate flowing from tops of monitoring wells along Taylors lane
- (b) Observed leachate running along curb on Taylors lane coming from landfill
- (c) Observed orange stained rocks at storm drain outfall to pond along Taylors Lane
- (d) Observed leachate puddles in Markowitz residence yard.
- (e) Observed leachate in puddle adjacent to Weinstein residence and at stairway to basement of Weinstein residence.

Site Visitors	Representing	Entered exclusion zone

Subcontractor A: _____ worked from _____ to _____

Subcontractor B: _____ worked from _____ to _____

Prime Contractor worked from _____ to _____

(1) Town to be contacted regarding leachate problems

① Severe leachate problems at site

Inspector's Name (Print): Dan Schreier

Inspector's Signature:

Date: 7-1-04

Reviewed by:

Date:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
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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 NY</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>	(0-11)		

Health & Safety:Level of protective clothing used: D

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 LF 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 LF.
- (c) leachate coming from monitoring wells Taylor Lane
- (d) Leachate running down street 200' to CB on Taylors Lane

Site Visitors _____ Representing _____ Entered exclusion zone _____

- (e) Storm drain outfall to pond with leachate stained rocks.
- (f) Two drain pipes from under LF liner going into CB with leachate
- (g) LF vent very close to building ventilation system
- (h) Damaged vent enclosures
- (i) Ruts and general shots of un-mowed landfill



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

[illegible]

Comments:

Items of concern:

Attachments to this report:

Inspector's Name (Print): Alvin Schreyer
Inspector's Signature: [Signature] Date: 3-26-04
Reviewed by: [Signature] Date: _____

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Site Code No. <u>360021</u>	Date <u>3-23-04</u>	I.R. No. <u>29</u>	
Site Name: <u>Manaroneck Taylor Lane</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Manaroneck W.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 unmowed and in rough shape (ruts, 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 _____

Prime Contractor worked from _____ to _____

① G. Aiczza on site for NYSDEC

④ Leachet all around landfill on Taylor + Shadow Lanes

Inspector's Name (Print): Nim Schreyer

Date: 3-23-04

Date:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
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Site Code No. <u>360021</u>	Date <u>12-4-97</u>	I.R. No. <u>28</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>cldy</u>	<u>cldy</u>
Engineer: <u>Emcon</u>	Temperature	<u>40</u>	<u>45</u>
Contractor: _____	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: ()	<u>On site 10-1200</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 Technician on site to sample(a) Water @ outfall culvert storm drain(I.) Check field parameters pH, temp and conductivity(II) Took 2 40 ml vials for VOA with HCL preservative
Advised this may not be acceptable(III) One liter amber for PCB/Pest(IV) One liter plastic metals(V) Three 4 oz specimen cups; not sure of purpose.
possibly E.Coli② Checked gas vents @ 8 locations. (Numbered clockwise from entrance gate.)(a) Checked L.E.L and methane. Only one hit @ Gas Vent #5.

Site Visitors

Representing

Entered exclusion zone

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Subcontractor A: _____ worked from _____ to _____

Subcontractor B: _____ worked from _____ to _____

[illegible]

Prime Contractor worked from _____ to _____

Comments: ① Leon location on site for engineer

② Following noted:

(a) Orange stained rocks @ outfall

(b) Orange stained blocks in 1st C.B. North of outfall on Taylor lane. (No water running from two 6" PVC lines @ this time.

Items of concern: (c) C.B. near 1466 Shadow Lane has orange sediment.

Attachments to this report:

Inspector's Name (Print) _____

Inspector's Signature:

Date: 12-4-97

Reviewed by:

Date:

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

Site Code No. <u>360021</u>	Date <u>5-22-97</u>	I.R. No. <u>27</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>55</u>	<u>60</u>
Contractor: <u> </u>	Wind (Dir./Vel.)	<u>W-5</u>	<u>W-5</u>
Job Phone: <u>()</u>	On site <u>10:00-2:00</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 Sampled wells on Taylor Lane as follows

- (a) Measured water levels and depths for 15+D, 25+D and 35+D
- (b) Calculated well volumes.
- (c) Pumped 3 volumes from deep wells; hand bailed three volumes from shallow wells. Dedicated pipe/bailers used
- (d) Check field parameters of pH, temp and conductivity
- (e) Prepared samples for metals, voc's and Pest/PCB
- (f) Samples preserved on ice

② Sampled seep near gate on Taylor Lane.

- (a) Checked field parameters of pH, temp and conductivity
- (b) Prepared samples for metals, voc's, pest/PCB, Cyanide, toxic organics, phenols and oil/grease.
- (c) Samples preserved on ice.

③ Three laborers repairing fence damaged by trees around site. Also added fence around monitoring well @ south end of site. Advised them that latch still needed on

Site Visitors Representing Entered exclusion zone
one gas vent fence enclosure. They are also raising both gates to allow for better clearance.

47-15-19(8/88)

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Subcontractor A: _____ worked from _____ to _____

Subcontractor B: _____ worked from _____ to _____

[illegible]

Prime Contractor worked from 8:00 to 4:30

Comments:

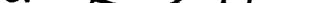
- ① Ron Bierstien on site for engineer
- ② Shallow wells on Taylor lane stained orange before purge.
- ③ Did not sample 2 pvc pipes running from landfill to storm drain on Taylor lane. (Not enough bottles, water not running.
- ④ Kay Kennan, local resident stopped by. Had following concerns:
 - (a) feels contamination to pond continues
 - (b) seeps along Taylors lane
 - (c) seeps along Shadow Lane
 - (d) Runoff along East side L.F.

Advised her to contact G. Burke in writing.

→ ① Grass @ 1406 Shadowh. not growing
② PVC pipes to storm drain

Attachments to this report: (3) Seeps

Inspector's Name (Print): Jim Schreyer

Inspector's Signature:  Date: 5-22-97

Reviewed by: _____ Date: _____

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

Site Code No. <u>360021</u>	Date <u>1/15-96</u>	I.R. No. <u>26</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>30</u>	<u>35</u>
Contractor: <u>Breco</u>	Wind (Dir./Vel.)	<u>W-10</u>	<u>W-10</u>
Job Phone: <u>()</u>	<u>On site 10:00 - 12:00</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 Continued storm drain replacement work @ intersection of Taylor and Shadow lanes as follows:
 - (a) Installed 7' CPVC pipe on Shadow Lane to replace existing broken day pipe. Mortared joints.
 - (b) Placed plug and mortared lateral end near new c.B. @ corner.
 - (c) Compacted backfill to 15" below grade. Placed 9" "Item 4" and compacted. Will place 4" asphalt binder and 2" asphalt top. (Same as crossing spcs.)
- ② Removed sand bag and mortar plug @ c.B. (existing) on Shadow lane. Cleaned sump.
- ③ Mortared pipe connections and grating @ catch basins as needed.

Site Visitors	Representing	Entered exclusion zone

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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
Tanker	1				Supt	1		
Backhoe	1				Op	1		
Tramper	1				Lab	3		
Pump	1							
Utility saw	1							

Prime Contractor worked from 8:00 to 4:30

Comments:

① Emcon on site

② Contractor on site to give estimate for contaminated soil removal.

③ Pavement repair and liner repair scheduled for next week.

Items of concern:

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Date:

11-15-96

Reviewed by:

Date:

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

Site Code No. <u>360021</u>	Date <u>11-13-96</u>	I.R. No. <u>25</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>30</u>	<u>40</u>
Contractor: <u>Breco</u>	Wind (Dir./Vel.)	<u>W-15</u>	<u>W-15</u>
Job Phone: <u>()</u>	<u>On site 12:30 - 3:00</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 Installed new catch basin @ intersection of Taylor Lane and Shadow Lane.
- ② Installing 24" RCP storm drain between new c.B. and previously installed c.B.
 - (a) Saw cut pavement
 - (b) Excavate using backhoe
 - (c) Sand used as pipe bedding
 - (d) Remainder of trench backfilled using excavated materials
 - (e) Compacted backfill with plate tamper
 - (f) Barricaded area for evening.
- ③ Continued to pump water from storm drain system to pond to allow pipe installation.

Site Visitors _____ Representing _____ Entered exclusion zone _____

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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
Tanker					Supt	1		
Pump					Op	1		
Backhoe					Lab	3		
Tanker								

Prime Contractor worked from 8:00 to 4:30

Comments:

① Emcon rep on site

② Two pieces of clay pipe broken going East on shadow lane. from new CB. Will replace tomorrow using 2" corrugated PVC.

③ Broke H₂O line yesterday (fitting came off)
Excavation by Breco; repair by town personnel.

Items of concern:

④ In landfill liner has been repaired; however it failed the destructive test and will be re-repaired next week and re tested.

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Date: 11-13-96

Reviewed by:

Date:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
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Site Code No. <u>360021</u>	Date <u>11-1-96</u>	I.R. No. <u>24</u>
Site Name: <u>Mamaronock Taylor Lane</u>	Sheet <u>1</u> of <u>3</u>	AM <u> </u> PM <u> </u>
Location: <u>Mamaronock W-7.</u>	Weather <u>cldy</u>	<u>cldy</u>
Engineer: <u>EmCon</u>	Temperature <u>40</u>	<u>50</u>
Contractor: <u>Breco</u>	Wind (Dir./Vel.) <u>W-5</u>	<u>W-5</u>
Job Phone: <u>()</u>	<u>on site 10:00 - 12:30</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 Town personnel on site to jet lines from catch basin on South end of site to West. Blockage still @ 260'. Did not see water in excavation where pipe from New C.B. terminates.
- ② Using flashlight, laborer checked line from C.B.. Line appears to parallel road and not go under landfill at all.
- ③ Called NYSDEC Albany and asked if we could do test pit @ wash out noticed @ corner on Taylor lane. Excavated wash out. It appears to be intersection of two storm drains. See sheet 3 of 3 diagram of work to date.
- ④ As advised by G. Burke contractor directed to;
 - (a) begin filling first two excavations
 - (b) leave excavation by landfill C.B.
 - (c) Decision on how to proceed will be made 11-4-96 after consulting engineer.

Site Visitors	Representing	Entered exclusion zone
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- ⑤ Used dye in storm drains to confirm findings.

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2 of 3

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

Contractors' Equipment	Prime	A	B	Not Used	Work Force	Prime	A	B
Tanker	1				Fore	1		
Pump	2				Lab	3		
Excavator	1				Op	1		
Truck	1							

Prime Contractor worked from 8:00 to 4:30

Comments: ① Eng inspector on site

Items of concern: ① Faulty storm drain layout - no need to enter L.F.
② Directions of pipe could have been
guesstimated better by just using
flashlight.

Attachments to this report:

Inspector's Name (Print): Vin Schreyer

Inspector's Signature: _____ Date: 11-1-96

Reviewed by: _____ Date: _____

DIVISION OF HAZARDOUS WASTE REMEDIATION

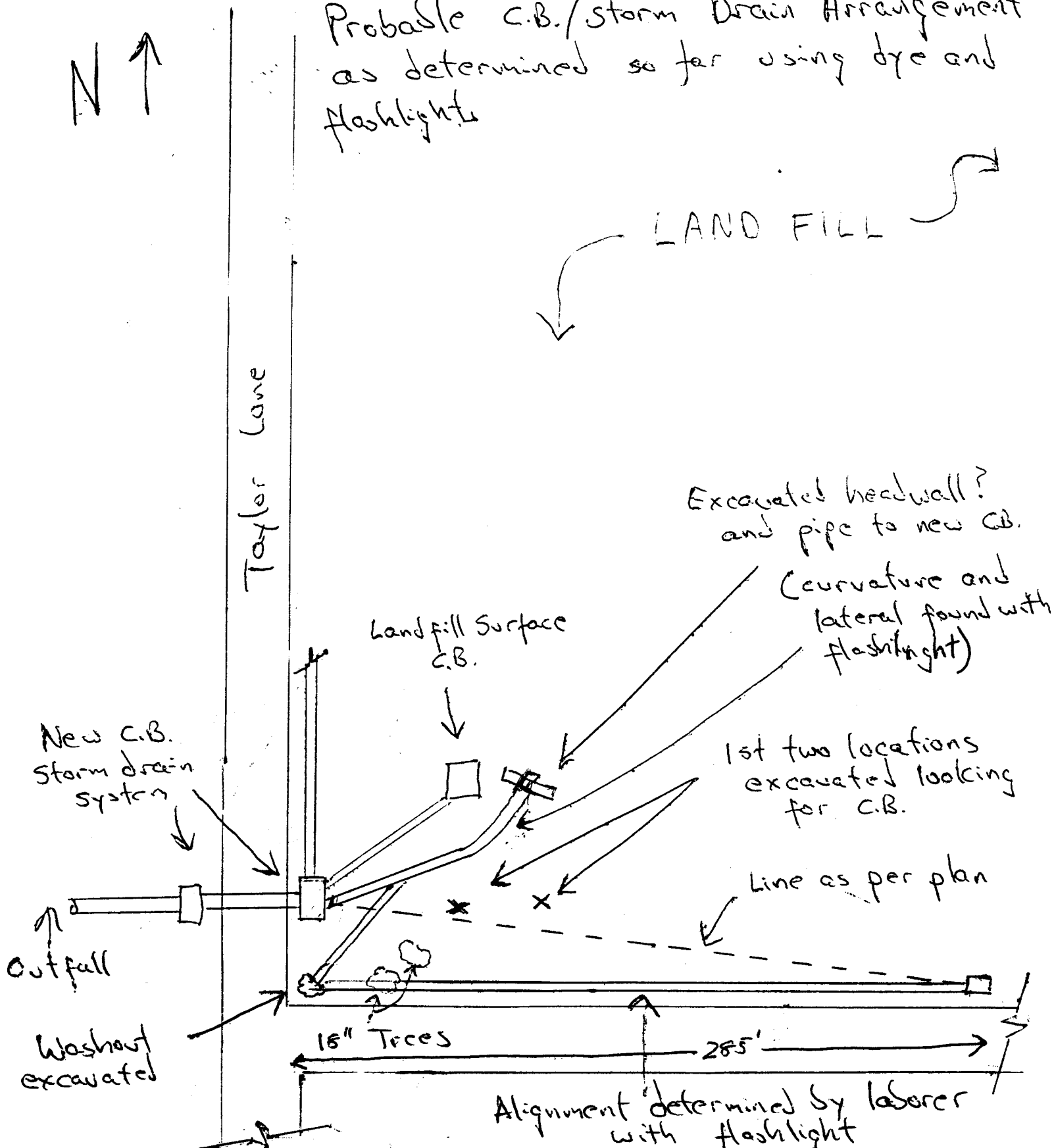
INSPECTOR'S DAILY REPORT

ADDITIONAL COMMENTS

Supplement to Report No. 27Dated 11-1-96Site Code No. 360021Site Name Haramonck Taylor Lane

Probable C.B./storm Drain Arrangement
as determined so far using dye and
flashlight

LAND FILL



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
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Site Code No. <u>360021</u>	Date <u>10-31-96</u>	I.R. No. <u>23</u>	
Site Name: <u>Mamronneck Taylor Lane</u>	Sheet _____ of _____	AM	PM
Location: <u>Mamronneck N.Y.</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Emcon</u>	Temperature	<u>50</u>	<u>55</u>
Contractor: <u>Breco</u>	Wind (Dir./Vel.)	<u>S-S</u>	<u>S-S</u>
Job Phone: ()	<u>On site 10:00 - 1:45</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 Began excavating area NE of G.D. in landfill. (This location determined using flashlight.)
- ② Advised them to pump water from excavation into adjacent excavation until tanker gets there.
- ③ Found 20" clay pipe behind what may be brick headwall. Began sloping back sides of excavation since deeper than 4'. Continued looking for other pipe to East. Did not locate.
- ④ Delivered tanker to site; pumped water from excavation into tanker.

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
Tanker	1				Fore	1		
Pump	2				Op	1		
Backhoe	1				Lab	3		
Truck	1							

Prime Contractor worked from 8:00 to 4:30

Comments:

① Eng rep on site

Items of concern:

① Location of buried CB.; cannot find.

Attachments to this report:

Inspector's Name (Print):

Jim Schreyer

Inspector's Signature:

Date: 10-31-96

Reviewed by:

Date: _____

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

Site Code No. <u>360021</u>	Date <u>10-30-96</u>	I.R. No. <u>22</u>	
Site Name: <u>Mamoronock Taylor Lane</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Mamoronock N.Y.</u>	Weather	<u>cloudy</u>	<u>rain</u>
Engineer: <u>Emcon</u>	Temperature	<u>45</u>	<u>55</u>
Contractor: <u>Breco</u>	Wind (Dir./Vel.)	<u>W-5</u>	<u>W-5</u>
Job Phone: <u>()</u>			

On site 11:00-3:45

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 to look for suspected buried catch basin. Topsoil, protective layer, vent layer (glass) all stockpiled. Liner, fabric and geo net all removed.
- ② At first location, (determined using drawing from work plan) excavated to 5' depth; nothing found.
- ③ At second location, (determined using "jetting" lengths to obstruction) excavated to 5' depth; nothing found.
- ④ Pumped water from new catch basin west side Taylor Lane to allow visual inspection of storm drain. Used flashlight to determine that line "hooks" to North and does not go in direction shown on plan. Began preparing area just NE of C.B. for landfill surface for excavation (remove topsoil etc.)

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
Truck	1				Fore	1		
Pump	1				Lab	3		
Backhoe	1				Op	1		

Prime Contractor worked from 8:00 to 4:30

Comments:

① Eng rep on site.

② G. Burke NYSDDEC on site

Items of concern:

① Poor investigation of storm drain locations may cause excess work.

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Date: 10-30-96

Reviewed by:

Date:

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

Site Code No. <u>360021</u>	Date <u>10-28-96</u>	I.R. No. <u>21</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>Rain</u>	<u>dry</u>
Engineer: <u>Emcon</u>	Temperature	<u>60</u>	<u>65</u>
Contractor: <u>Breco</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</u>	<u>On site 10:00 - 2:00</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 backhoe to move contaminated soil (excavated during storm drain crossing Taylor Lane) to location away from work area. Material placed on plastic.
- ② Used backhoe to remove and stockpile both topsoil and protecting layer soil from area where buried catch basin expected
- ③ Exposed liner and cleared away edges for cutting
- ④ Redone seeding through out site appears to be establishing better growth.
- ⑤ Several problems with fence noted
 - (a) One vent enclosure blown apart by wind (west side)
 - (b) " " " smashed by tree (North end)
 - (c) One section fence damaged by tree (East side)

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
Beckhoe	1				Fore	1		
Truck	1				Op	1		
					Lab	3		

Prime Contractor worked from 8:00 to 4:30

Comments:

① Eng rep on site; advised him to agree on daily basis with contractor on men, equipment and materials. He said he would.

Items of concern:

① Heavy brown seep near 1st gate on Tayler Lane.

Attachments to this report:

Inspector's Name (Print):

Jim Schreyer

Inspector's Signature:

Date: 10-28-96

Reviewed by:

Date:

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

Site Code No. 360021
Site Name: Mamaronock Taylor Lane
Location: Mamaronock N.Y.
Engineer: Emcon
Contractor: Breco
Job Phone: ()

Date 9-13-96 I.R. No. 20
Sheet 1 of 2

	AM	PM
Weather	Rain	Cloudy
Temperature	60	65
Wind (Dir. & Vel.)	SW-14	SW-10

On site 10:00 - 12:00

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 on Taylor Lane storm crossing as follows:
 - (a) East catch basin installed, pipes mortared and sealed.
 - (b) Installed 30" RCP outfall. Crushed stone used as pipe bedding and existing material used as backfill.
 - (c) Transit used to set pipe grades and alignment.
 - (d) Braced utility pole near excavation to prevent collapse.
 - (e) During work, water pumped through sediment and oil separator tanks before being discharged about 50' from pond and allowed to run overland. Erosion controlled by two tiers of haybales.
 - (f) Removed sheeting from trench before backfilling.
 - (g) Continued mortaring around pipes in West CB.
 - (h) Mortared CB frames and grates on East & West CB's.

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
Exc	1				Sgt	1		
Loader	1				Op	1		
Oil Water Sep	1				Lab	3		
Compressor	1							
Pump	1							

Prime Contractor worked from 8:00 to 4:30

Comments:

① Advised engt cont that outfall area must be seeded and mulched to prevent erosion.

Items of concern: ① The following should be included for punch list items:

- (a) Need locks on monitoring wells.
- (b) Gates @ gas vent enclosures not up
- (c) Fence damaged by wind SE corner - need better fasteners.
- (d) More seed needed
- (e) Plug 2 4" lines @ C.B. from land fill

Attachments to this report:

along Taylor lane (unknown source)

Inspector's Name (Print):

Tim Schreyer

Inspector's Signature:

Date: 9-13-96

Reviewed by:

Date:

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

Site Code No. 360021
 Site Name: Mamaroneck Taylor Lane
 Location: Mamaroneck W.Y.
 Engineer: Emcon
 Contractor: Braco
 Job Phone: ()

Date 9-10-96 I.R. No. 19
 Sheet 1 of 2

	AM	PM
Weather	<u>clr</u>	<u>clr</u>
Temperature	<u>70</u>	<u>80</u>
Wind (Dir. & Vel.)	<u>SW-5</u>	<u>SW-5</u>

On site 10:00 - 10:00

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 At Taylor Lane storm drain crossing SW corner site:
- (a) East catch basin installed and pipe from under landfill, pipes from Taylor Lane and outfall pipe have been mortared in place
 - (b) Excavation to west side complete with wood shoring place. Exposed water and gas line
 - (c) Transit used to set grades
 - (d) Water in excavation pumped through sediment and oil separator tanks and then discharged through existing catch basin on west side. Water appears clear.
 - (e) Excavated soils from trench placed on plastic and covered. Sample taken for analysis. Diesel fuel smell detected yesterday by workmen not noticeable today.
 - (f) Taylor Lane blocked off both ends to allow work. Steel plates used @ night to allow traffic
 - (g) Began installation of 30" RCP using crushed stone for pipe bedding and R.O.B. gravel backfill

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
Exc	1				Supt	1		
Oil Sep	1				Op	1		
Loader	1				Lab	3		
Pump	1							

Prime Contractor worked from 8:00 to 4:30

Comments: ① Contractor asked where treated water should be discharged when existing catch basin East side Taylor Lane is being replaced. Contacted NYSDEC Albany via telephone. Advised contractor to discharge water overland South of catch basin at least 25' from pond behind two sets of haybales, to control erosion.

② Mark Snyka on site for engineer.

Items of concern:

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Date:

9-10-96

Reviewed by:

Date:

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

Site Code No. 360021
Site Name: Mamaronock Taylor Lane
Location: Mamaronock N.Y.
Engineer: Emcon
Contractor: Breco
Job Phone: ()

Date 8-15-96 I.R. No. 18
Sheet 1 of 2

	AM	PM
Weather	clr	clr
Temperature	75	85
Wind (Dir. & Vel.)	0	0

On site 10:30 - 2:00

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 Checked storm drain @ S.E. corner of landfill as follows:
- (a) Used two vac trucks and one pump to dewater catch basins and storm pipe.
 - (b) "Jet-lined" storm drain from each end. Many rocks encountered on West end; removed with jetting.
 - (c) Obstruction encountered 300' from West end 100' from East.
 - (d) Made several attempts with camera to video tape line; rocks slowing work.
 - (e) Expect to complete work tomorrow morning
- ② One fence laborer on site applying water seal to previously erected fence

Site Visitors _____ Representing _____ Entered exclusion zone _____

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

Subcontractor A: National Water Main Cleaning Co. worked from 8:00 to 4:30
Subcontractor B: _____ worked from _____ to _____

Contractors' Equipment	←			Not Used	Work Force	←		
	Prime	A	B			Prime	A	B
<u>Box Trucks</u>	<u>2</u>				<u>Foreman</u>	<u>1</u>		
<u>TU Truck</u>	<u>1</u>				<u>Laborer</u>	<u>2</u>	<u>1</u>	
<u>Pump</u>	<u>1</u>				<u>Operator</u>	<u>2</u>		

Prime Contractor worked from 8:00 to 4:30

Comments: ① Engineer to call me regarding work tomorrow
② Should check specs to see if fence is supposed to be pressure treated; no specs @ Reg 3 D.E.C.
③ Fence missing on south side where tree cut down by homeowner. Also missing in area where storm drain is.

Items of concern:

- ① Heavy seep from landfill near trailers on East side.
- ② Two 4" PVC lines continue to run from landfill into C.B.
- ③ Grass seeding unsuccessful; missing or sparse in 90% of area.

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Date:

Reviewed by:

Date:

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

Site Code No. <u>360021</u>	Date <u>6-26-96</u>	I.R. No. <u>17</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>65</u>	<u>75</u>
Contractor: <u>Breco</u>	Wind (Dir./Vel.)	<u>W-5</u>	<u>W-5</u>
Job Phone: <u>()</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 Continue to install 3x6" pressure treated wood posts at perimeter of site. Holes back filled using concrete.
- ② Post installation is 95% complete including steel posts for gates. Posts (4 each) have also been installed at 1/2" aluminum gas vents.
- ③ Continue to put up 8' sections of fencing. Fencing is about 50% complete.

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
Auger					Lab	3		
Cement Mixer								
Hand tools								

Prime Contractor worked from 8:00 to 4:30

Comments: ① Supt and inspector not on site during today's inspection.

Items of concern:

Attachments to this report:

Inspector's Name (Print): John Schreyer
Inspector's Signature: [Signature] Date: 6-26-96
Reviewed by: _____ Date: _____

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

Site Code No. 360021
Site Name: Mamaroneck Taylor Lane
Location: Mamaroneck N.Y.
Engineer: Emion
Contractor: Breco
Job Phone: ()

Date 5-31-96 I.R. No. 16Sheet 1 of 2

	AM	PM
Weather	cl	cl
Temperature	60	70
Wind (Dir. & Vel.)	S-S	S-S

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 to install fence posts as follows:

- (a) On west side of site workmen placing 4x6" pressure treated fence posts and placing concrete backfill.
- (b) Began installing fence panels @ East side of site.
- (c) Continued to hand dig and power auger holes on North and West sides of site.

② All other work suspended at site today.

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
					4 lbs			
Truck	1							
Power Auger	1							
Cement mixer	1							
Hand tools	1							

Prime Contractor worked from 8:00 to 4:30

Comments: ① Neither Supt nor inspector on site today during inspection

② Recommend checking certified payroll records for fence installation crew.

Items of concern:

Attachments to this report:

Inspector's Name (Print): Jim Schreyer

Inspector's Signature: _____

Date: 5-31-96

Reviewed by: _____

Date: _____

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

Site Code No. 360021
Site Name: Mamaronck Taylor Lane
Location: Mamaronck N.Y.
Engineer: Emcon
Contractor: Bico
Job Phone: ()

Date 5-23-96 I.R. No. 15Sheet 1 of 2

	AM	PM
Weather	clr	clr
Temperature	70	80
Wind (Dir. & Vel.)	0	0

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 Entire site has been seeded, fertilized and mulched (using hay). Laborers hand raking and reseeding areas where trucks made ruts.
- ② Continued to hand dig and power auger holes for fence posts @ site perimeter. 4x6" pressure treated post placed and backfilled with concrete. Approximately 75% of holes dug to date.
- ③ Using 3/4" crushed stone and 4 oz filter cloth, installed french drain along southern boundary near residence. Water diverted to catch basin.

Site Visitors

Representing

Entered exclusion zone



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

Prime Contractor worked from 8:00 to 4:30

Items of concern:

Inspector's Name (Print): Jim Schriener
Inspector's Signature: [Signature] Date: 5-23-96
Reviewed by: _____ Date: _____

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

Site Code No. 360021
Site Name: Mamaroneck Taylor Lane
Location: Mamaroneck Nox
Engineer: Encon
Contractor: Breco
Job Phone: ()

Date 5-17-96 I.R. No. 14Sheet 1 of 2

	AM	PM
Weather	cl	cl
Temperature	55	65
Wind (Dir. & Vel.)	S-S	S-S

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 utility saw to cut notch in catch basin @ SW corner of site. This will allow water in area to drain.
- ② Continued to install 6" Ø steel bollards @ both well dusters. Bollards fill with concrete.
- ③ Continued to dig holes for fence post @ perimeter of site. Placed 4x6 pressure treated posts and backfilled holes with concrete to grade. Holes dug using hand tools and power auger.
- ④ Continued to install wood chips 6" deep over 4 oz. filter fabric 6' wide for walkway.
- ⑤ Used piece of blasting mat to drag over site and "rough up" surface in preparation for seeding.

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

Prime Contractor worked from _____ to _____

Comments:

Items of concern:

Attachments to this report:

Inspector's Name (Print): _____

Inspector's Signature: _____ Date: _____

Reviewed by: _____ Date: _____

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

Site Code No. <u>360021</u>	Date <u>5-14-96</u>	I.R. No. <u>13</u>	
Site Name: <u>Mamoronock Taylor Lane</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Mamoronock N.Y.</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Emcon</u>	Temperature	<u>50</u>	<u>60</u>
Contractor: <u>Breco</u>	Wind (Dir./Vel.)	<u>NW-10</u>	<u>NW-10</u>
Job Phone: ()			

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 ☐

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Wood chip walkway 90% complete. Walkway is 6' wide with 4 oz filter fabric below.
- ② All topsoil has been placed and graded to 6" depth. Material must dry slightly to be fine graded.
- ③ Workmen installed 6" @ steel ballards @ two well dusters. Ballards to be filled with concrete.
- ④ Workmen hand digging holes for fence posts 8' o.c. Attempt to use hydraulic auger unsuccessful.
- ⑤ Trees cut up and removed from site by town
- ⑥ Continued to deliver wood chips to site for walkway

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
Auger	1				Sgt	1		
Digger	1				Operator	1		
Backhoe	1				Laborer	6		

Prime Contractor worked from 800 to 430

Comments:

① Advised by engineer that curb + sidewalks along road have been eliminated from contract with approval of NYSDEC Albany.

② Engineer stated that 1 resident complained that lights from Toyota parking light will affect them if fence installed @ proposed location.

Items of concern:

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Date:

Reviewed by:

Date:

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

Site Code No. <u>360021</u>	Date <u>5-7-96</u>	I.R. No. <u>12</u>	
Site Name: <u>Hamaroneck Taylor Lane</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Hamaroneck N.Y.</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Emcon</u>	Temperature	<u>55</u>	<u>65</u>
Contractor: <u>Breco</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: <u>()</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 Continued to grade topsoil in 6' lift through out site using bulldozer and grade stakes.
- ② Placed and graded topsoil along berm on south perimeter near residences. Note: Some water still seeping in this area - can not tell if it is coming from above or below liner.
- ③ Begon installing 6' walkway throughout site. 4 oz. filter cloth placed with wood chips on top. Material moved using backhoe
- ④ Continued installing aluminum 6" rise vents for gas collection system. Risers attached to 6" PVC underground using dresser couplers.

Site Visitors	Representing	Entered exclusion zone

INSPECTOR'S DAILY REPORT

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

[illegible]

Prime Contractor worked from 8:00 to 4:30

Comments: a) Eng stated that contractor may terminate work Thursday until soil dries and allows for hydroseeding or storm drain work begins.

② Fence not started yet.

Items of concern:

- ① 2-6" pipes from landfill to storm drain
- ② Seeps? near residence on S. perimeter
(see # ② skt 10/2)

Attachments to this report:

Inspector's Name (Print): Jim Schreyer

Inspector's Signature: [Signature] Date: 5-7-96

Reviewed by: _____ Date: _____

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

Site Code No. <u>360021</u>	Date <u>5-2-96</u>	I.R. No. <u>11</u>	
Site Name: <u>Mamaroneck Taylor Lane</u>	Sheet _____ of _____	AM	PM
Location: <u>Mamaroneck N.Y.</u>	Weather	<u>clr</u>	<u>clr</u>
Engineer: <u>Emcon</u>	Temperature	<u>50</u>	<u>60</u>
Contractor: <u>Breco</u>	Wind (Dir./Vel.)	<u>W-5</u>	<u>W-5</u>
Job Phone: ()			

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 to haul in topsoil using 3-18 wheel dumps. Material then spread using wide track dozer and grade stakes to 6" depth. Expect completion of topsoil. This week.
- ② Began installing 6" aluminum gas vents as required throughout site. Vents installed @ 7' above grade. Vents attached to 6" PVC underground risers using steel dresser coupling.
- ③ Used chain saws and chipper to dispose of trees. This work done by town personnel.
- ④ Curtain drain along southern perimeter near residences is 95% complete. Seed + mulch has been placed.
- ⑤ Fence installation scheduled for next week.

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
18 wheel dump	3				Supt	1		
dozer	1				Op	1		
					Team	3		
					Lab	2		

Prime Contractor worked from 8:00 to 4:30

Comments: ① Storm drain crossing remains "on hold" until new storm drain issue resolved.

② Large accumulation of what appears to be dirty water evident in ditch just off liner on southern perimeter. May need ditch or piping to resolve this. Should test water.

Items of concern:

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Date:

5-2-96

Reviewed by:

Date:

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

Site Code No. <u>360021</u>	Date <u>4-24-96</u>	I.R. No. <u>10</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>Encon</u>	Temperature	<u>55</u>	<u>65</u>
Contractor: <u>Breco</u>	Wind (Dir./Vel.)	<u>W-10</u>	<u>W-10</u>
Job Phone: ()			

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 3-18 wheel dumps to deliver topsoil to site. Material is a manufactured mixture of compost and soil, from R.O.M. White Plains. Engineer stated that material meets all specifications.
- ② Spread topsoil to 6" depth using dozer and grade stakes.
- ③ Installing composite drain along southern perimeter near residences. Used stone to shim and level as needed. Drain covered with topsoil.
- ④ Removing fence around perimeter of site. Old fencing placed in roll off for off site disposal.
- ⑤ Removed tree @ residence backyard. Not part of original contract.
- ⑥ General cleanup of site looks very good.

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
8 wheel dump	3				Supt	1		
dozer	1				Tractor	3		
backhoe	1				Operator	2		
rolloff	1				Laborer	2		

Prime Contractor worked from 8:00 to 4:30

Comments: ① Engineer stated that a decision regarding new storm drain to replace one under landfill should be made @ meeting 5-1-96.

Items of concern:

① New storm drain design seems deep, considering pond (@ sea level) is receiving water.

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Date:

Reviewed by:

Date:

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

Site Code No. <u>360021</u>	Date <u>4-18-96</u>	I.R. No. <u>9</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>50</u>	<u>55</u>
Contractor: <u>Breco</u>	Wind (Dir./Vel.)	<u>sw-5</u>	<u>sw-5</u>
Job Phone: <u>()</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 Continued final grading of 2 ft protective layer using dozer. Wet areas from recent rain can not be graded until drying.
- ② Checked grades 2 ft protective layer using transit.
- ③ Checking area along southern perimeter where curtain drain is to be installed. Very wet in some areas. Contractor feels there will be minimal damage to tree roots as trees are generally in "fill" areas.
- ④ Engineer stated that no decision has been made regarding re-alignment of storm drain that passes under land fill.
- ⑤ Weather permitting, topsoil due to be delivered and spread next week.

Site Visitors	Representing	Entered exclusion zone

INSPECTOR'S DAILY REPORT

Subcontractor B: _____ worked from _____ to _____

[illegible]

Prime Contractor worked from 8:00 to 4:30

Comments: ① Contractor said that a resident said that a DEC rep told him that a tree would be removed from his yard. I told him I had no knowledge of this.

Items of concern:

- Items of concern:
- ① Water from storm drain under landfill ~~est~~ still running into pond. Engineer said this water has not been tested.
 - ② Noted 2 6" pvc lines running into storm drain from under landfill. (These are shown on plans.) Water should be checked.
- Attachments to this report:

Attachments to this report:

Inspector's Name (Print): Nim Schleyer

Inspector's Signature: [Signature] Date: 4-18-96

Reviewed by: _____ Date: _____

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

Site Code No. <u>360021</u>	Date <u>4-11-96</u>	I.R. No. <u>8</u>	
Site Name: <u>Manaroneck Taylor Lane</u>	Sheet <u>1</u> of <u>2</u>	AM	PM
Location: <u>Manaroneck N.Y.</u>	Weather	<u>dr</u>	<u>dr</u>
Engineer: <u>Emcon</u>	Temperature	<u>40</u>	<u>50</u>
Contractor: <u>Breco</u>	Wind (Dir./Vel.)	<u>W-5</u>	<u>W-5</u>
Job Phone: <u>()</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 Liner is 99% complete; needs to be tied in along southern perimeter.
- ② Used 5-18 wheel dumps to haul in material for 2 ft barrier layer.
- ③ Spread barrier layer material using dozer and grade stakes. Approximately 5% of barrier layer remains to be installed.
- ④ All 4" drain wrapped in filter cloth with pea gravel has been installed.
- ⑤ At southeast corner of site a tree blew partially down in a residents yard. Contractor to remove.
- ⑥ All material for storm drain crossing (CB sections and 30" RCP) has been delivered to site. Work on hold until decision made regarding realignment of storm drain that passes under landfill resolved. Engineer said that Town is considering putting this work out to bid.
- ⑦ Material for curtain drain on southern perimeter on site.

Site Visitors _____ Representing _____ Entered exclusion zone _____

Will start next week.

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
Dzer	1				Spt	1		
Backhoe	1				Op	2		
Pump	2				Lab	2		
10 wheel dump	5				Transfer	5		

Prime Contractor worked from 8:00 to 4:30

Comments: ① Engineer said that work started 4-9-96 due to bad weather on Monday.
② 8 55 gal drums removed from site yesterday.

Items of concern:

① Storm drain under landfill - contaminants to pond.

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Date:

Reviewed by:

Date:

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

Site Code No. <u>366021</u>	Date <u>11-17-95</u>	I.R. No. <u>7</u>	
Site Name: <u>Mamaronck Taylor Lane</u>	Sheet _____ of _____	AM	PM
Location: <u>Mamaronck N.Y.</u>	Weather	<u>cl</u>	<u>cl</u>
Engineer: <u>Emcon</u>	Temperature	<u>40</u>	<u>45</u>
Contractor: <u>Breco</u>	Wind (Dir./Vel.)	<u>0</u>	<u>0</u>
Job Phone: ()			

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 Work suspended today due to following:

(a) unable to get fill hauled in

(b) problems @ outfall catch basins; see # ④ below

② Approximately 20% of 2 ft barrier layer has been installed on liner. It is being placed in 1 ft lifts

③ Approximately 15% of underdrain on liner has been installed. 4" drain pipe is being wrapped in filter cloth with 1/4 crushed stone inside.

④ At outfall:

(a) installed C.B. on liner and 30" RCP to C.B. near road

(b) Began pumping C.B. between Road and Landfill but could not bring water down with 6" pump.

(c) Noticed 3-4" fish in C.B.

(d) Investigated C.B. nearer pond and found second discharge line (30" VCP) below 18" CMP

(e) Dug up 30" VCP and broke in middle. Sealed off temporarily with dirt.

(f) Resumed pumping @ C.B. between road and landfill

Site VisitorsRepresentingEntered exclusion zone

and found unknown influent line coming from below landfill. Noticed oil slick in water.

(g) Suspended work

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
					None			
Excavator	1							
6" Pump	1							
Dzer	1							
Roller	1							

Prime Contractor worked from _____ to _____ None during today's insp.

Comments: ① Engineer on site investigating problem @ catch basin
② Easement work for "french drain" still not complete.
③ Engineer stated that it has been agreed that:
(a) Material from Duronto, Flushing will be placed in 1 ft layer on top of liner
(b) Material from A.T. Mount Vernon (with brick pieces etc) will be placed only as second ft of material.

Items of concern:

- ① Storm drain pipe from under landfill. May carry contaminants to pond. Should check water.

Attachments to this report: _____

Inspector's Name (Print):

Inspector's Signature: *Tim Schreyer*

Date: 11-17-95

Reviewed by: _____

Date: _____

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

Site Code No. <u>360021</u>	Date <u>11-8-95</u>	I.R. No. <u>6</u>	
Site Name: <u>Mamaroneck Tayler 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>35</u>	<u>45</u>
Contractor: <u>Breco</u>	Wind (Dir./Vel.)	<u>W-15</u>	<u>W-15</u>
Job Phone: <u>()</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 Using 6-18 wheel dumps, continued to haul in material for 2 ft barrier protection layer.
 - ② Used dozer to spread barrier protection layer over 40 mil liner. Grade stakes, made of stakes or cardboard tubing mortared into concrete test cylinders for ballast, placed throughout site to ensure grade and depth.
 - ③ All gas vent risers in place with exception of rain caps.
 - ④ All 40 mil liner is in place. Engineer reports all seams have been air tested. Repairs evident where seam sections removed for tensile strength testing.
 - ⑤ Contractor pumping water from behind areas where 2 ft protective layer placed. Water is result of heavy rain 11-7-95.
 - ⑥ Engineer reports that all wells have been abandoned (filled with betonite cement grout) with exception of 15's and MW 17 which were pulled out.
 - ⑦ Temporary screen fencing has been placed along west side
- Site Visitors _____ Representing _____ Entered exclusion zone _____
- ⑧ Crossing @ Tayler Lane SW corner: pavement has been cut but pipe and MH's have not been installed yet.

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
18 wheel dump	6				Foreman	1		
Dozer	1				Operator	1		
Excavator	1				Laborer	1		
					Tractor	6		

Prime Contractor worked from 8:00 to 4:30

Comments:

- ① Discussed drainage design requirements for 2ft protective layer as shown on drawings with engineer.
- ② Liner edges currently sand bagged; need to be keyed in as per drawings.
- ③ Discussed presence of pieces of brick, ceramics in material being brought on site for protective layer. Engineer to check. He stated it

Items of concern:

otherwise meets specifications (drainage etc)

- ① Erosion at site, since seeding will apparently not be done this season.

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Date:

Reviewed by:

Date:

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

Site Code No. 380021
Site Name: Mamaronck Taylor Lane
Location: Mamaronck N.Y.
Engineer: Emcon
Contractor: Bresco
Job Phone: ()

Date 10-19-95 I.R. No. 5
Sheet 1 of 2

	AM	PM
Weather	clr	clr
Temperature	60	70
Wind (Dir. & Vel.)	0	0

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 Completed fine grading of west side and were in process of rolling area for compaction of material.
- ② 16 oz filter fabric installed over areas where glass used for soil venting. Seams heat bonded for stabilization. Sand bags placed as ballast.
- ③ 4 oz filter fabric installed over 50% of areas that will use geo net composite for soil venting. Seams heat bonded and sand bags placed as ballast.
- ④ Keyway at perimeter has been excavated for liner installation.
- ⑤ All soil gas venting piping in both glass and geonet areas has been installed with the exception of riser stacks.

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		
Generator	1				Operator	1		
Roller	1				Laborer	10		

Prime Contractor worked from 8:00 to 4:30

Comments:

- ① Brad Cleverley on site for Emcon
- ② Liner installation scheduled for next week

Items of concern:

- ① Geotext fabric composite to be used as "french drain" along southern perimeter does not seem like it's capable of handling much water.

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Date: 10-18-95

Reviewed by:

Date:

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

Site Code No. 360021
Site Name: Mamaroneck Taylor Lane
Location: Mamaroneck N.Y.
Engineer: Emcon
Contractor: Breco
Job Phone: ()

Date 10-12-95 I.R. No. 4

Sheet 1 of 2

	AM	PM
Weather	clr	clr
Temperature	65	70
Wind (Dir. & Vel.)	0	0

Health & Safety:

Level of protective clothing used: Dtc

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 ☐

Attach a copy of the monitoring log.

Description of work performed during this report period:

- ① Silt fencing has been installed as required on S.E. portion of site.
- ② Hay bales are on site for use around temporary sediment pond.
- ③ To date $\approx$ 90% of gas vent piping has been installed.
- ④ Continued to level off glass on Eastern portion of site for gas vent layer. Workmen wearing respirators for glass dust.
- ⑤ Excess soil, left over from rough grading placed @ embankment @ N. end of site.
- ⑥ Fine grading 50% complete on West half of site where composite geo textile gas vent layer to be placed next week.

Site Visitors

Representing

Entered exclusion zone

Subcontractor A: _____ worked from _____ to _____

Subcontractor B: _____ worked from _____ to _____

Prime Contractor worked from 8:00 to 4:30

Items of concern: ① Gas vent riser on North end of site very close to building. There are two vents on building that may possibly take in air for furnace etc. Since methane may come out of riser, this could be dangerous situation.

Attachments to this report:

Inspector's Name (Print): Tim Schreyer
Inspector's Signature: [Signature] Date: 10-12-95
Reviewed by: _____ Date: _____

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

Site Code No. 360021
Site Name: Mamaroneck Taylor Lane
Location: Mamaroneck N.Y.
Engineer: Emcon
Contractor: Breco
Job Phone: ()

Date 10-5-95 I.R. No. 3
Sheet 1 of 2

	AM	PM
Weather	rain	cldy
Temperature	60	70
Wind (Dir. & Vel.)	N-5	N-5

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 Completed fine grading and placed 1 ft crushed glass vent layer over ~~x~~ one half site to East.
- ② Rough grading complete on West half of site and in area where glass was stockpiled.
- ③ Began installation of gas vent collection trench on North perimeter of site.
- ④ Delivered type A and B filter fabric to site
- ⑤ Delivered 96.5 mil geonet to site

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				Operator	1		
Euclid	1				Laborer	2		

Prime Contractor worked from 8:00 to 4:30

Comments:

① Engineer reports that "rough" glass sample taken last week passed test. It will be mixed in with finer glass piles and no more glass will be brought to site.

② Engineer noted two changes

(a) In areas where glass not used; vent layer will consist of type A filter fabric under 91.5 mil geo net with 40 mil liner on top.

Items of concern:

(b) corrugated "T"s to be used @ gas pipe vents instead of PVC

③ Road crossing for storm water may begin next week.

④ Work on site looks good.

⑤ Advised engineer that all changes/modifications

Attachments to this report: must be sent to NYSDDEC Albany for approval

Inspector's Name (Print):

Inspector's Signature:

Date:

10-5-95

Reviewed by:

Date:

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

Site Code No. 360021
Site Name: Mamaroneck Taylor Lane
Location: Mamaroneck New York
Engineer: Emcon
Contractor: Breco
Job Phone: ()

Date 9-27-95 I.R. No. 2

Sheet 1 of 2

	AM	PM
Weather	clr	clr
Temperature	60	70
Wind (Dir. & Vel.)	S-S	S-S

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 Using excavator and dozer, continued to grade entire site using previously installed grade stakes. All cuts and fills are being constructed as per plans.
- ② Began digging linear keyways along south and west perimeters.
- ③ Engineer took sample of "rough" glass/plastic pits to be used as venting layer as follows:
 - (a) Composite sample taken; 4 shovel fulls from exterior pile at different locations and 2 shovel fulls center of pile @ different locations
 - (b) Plastic, metal, rock and glass evident in sample
 - (c) Sample hand delivered by engineer to Emcon Lab, Tuxedo N.Y.

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		
Euclid	1				Operator	1		
Dozer	1				Laborer	1		
Concrete Saw	1							

Prime Contractor worked from 8:00 to 4:30

Comments: ① Site a little wet from recent rain.
② Concrete saw on site for storm drain road crossing
③ Boot wash in place @ exit of site
④ Progress and workmanship look good.

Items of concern:

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Date: 9-27-95

Reviewed by:

Date:

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

Site Code No. 360021
Site Name: Manoronck Taylor Lane
Location: Manoronck N.Y.
Engineer: Emcon
Contractor: Breco
Job Phone: ()

Date 9-18-95 I.R. No. 1Sheet 1 of 2

	AM	PM
Weather	clr	clr
Temperature	60	70
Wind (Dir. & Vel.)	0	0

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 Removed all trees along perimeter of landfill within 5-6' proposed liner location.
- ② Used drum chipper to chip all stumps and trees.
- ③ Dug test pits along perimeter to verify garbage limits. Engineer reports limits as being very close to plan.
- ④ Surveyors placed grade stakes throughout site.
- ⑤ Using dozer and excavator to rough grade entire site.

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		
Euclid	1				Operator	2		
Dozer	1				Laborer	2		
					Surveyor	2		

Prime Contractor worked from 8:00 to 4:30

Comments:

- ① Black drums have been removed from site
- ② Overpacked drums to be sampled and tested this week.
- ③ Engineer stated that unacceptable glass/plastic to be removed from site.
- ④ Aron Corrigan on site for Emcon
- ⑤ Fred Lombardi, Supt on site for Breco

Items of concern:

- ① Unacceptable glass plastic on site for gas vent layer (see #③ above)

Attachments to this report:

Inspector's Name (Print):

Inspector's Signature:

Date:

Reviewed by:

Date: