

DIVISION OF HAZARDOUS WASTE REMEDIATION  
INSPECTOR'S DAILY REPORT

|                                                |                                   |                                                                                                                                                                                                |    |    |
|------------------------------------------------|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|
| Site Code No. <u>360084</u>                    | Date <u>4/3/12</u>                | I.R. No. _____                                                                                                                                                                                 |    |    |
| Site Name: <u>River Plaza</u>                  | Sheet <u>1</u> of <u>2</u>        | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">AM</td> <td style="width: 50%; text-align: center;">PM</td> </tr> </table> | AM | PM |
| AM                                             | PM                                |                                                                                                                                                                                                |    |    |
| Location: <u>134-138 Wilkey St, Farmington</u> | Weather <u>Sunny &amp; breezy</u> |                                                                                                                                                                                                |    |    |
| Engineer: <u>Whitestone Associates</u>         | Temperature <u>50s</u>            |                                                                                                                                                                                                |    |    |
| Contractor: <u>Tri-State</u>                   | Wind (Dir./Vel.) _____            |                                                                                                                                                                                                |    |    |
| Job Phone: (     ) _____                       |                                   |                                                                                                                                                                                                |    |    |

Health & Safety:

Level of protective clothing used: mod 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:

- well decommission (MW-5)
- well in McD drive thru, abandoned w/ sand & bentonite chips (3/8" & 1/2") & concrete patch (~~did not remove~~ repaired metal post-base, & concrete seal) - this was done before <sup>done this work in my</sup> my approval
- then worked on MW1-4 behind plaza <sup>to do this work in my</sup> <sup>applicability</sup>
- had trouble w/ grout system clogging, pump whine & trouble keeping it running. Grout placed in all 4 wells by 11:15. I left b/c they said they were quitting b/c of the grout issues. Turns out they decided to <sup>some</sup> keep along to get MW1-4 finished up. Thru no metallic pin or utility fabric placed in those wells?
- ~~the~~ top filled in w/ adj soil, sand & mulch
- grout mix  $\approx$  90% portland: ~ up to 10% bentonite

JAB opposite  $\approx$  2:30 pm

|               |              |                        |
|---------------|--------------|------------------------|
| 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 |
|--------------------------------|-------|---|---|----------|---------------------------------------------------|-------|---|---|
| geoprobe bruisystem<br>GS-1000 |       |   |   |          | Paul } from Tri-State<br>Wayne } in NY<br>Julio } |       |   |   |
|                                |       |   |   |          | Pat Beasley from Whitehouse                       |       |   |   |
|                                |       |   |   |          |                                                   |       |   |   |
|                                |       |   |   |          |                                                   |       |   |   |
|                                |       |   |   |          |                                                   |       |   |   |
|                                |       |   |   |          |                                                   |       |   |   |
|                                |       |   |   |          |                                                   |       |   |   |
|                                |       |   |   |          |                                                   |       |   |   |
|                                |       |   |   |          |                                                   |       |   |   |
|                                |       |   |   |          |                                                   |       |   |   |

Prime Contractor worked from \_\_\_\_\_ to \_\_\_\_\_

Comments:

Items of concern:

Attachments to this report:

Inspector's Name (Print): Jane Brown

Inspector's Signature: [Signature]

Date: 4/3/12

Reviewed by: \_\_\_\_\_

Date: \_\_\_\_\_

DIVISION OF HAZARDOUS WASTE REMEDIATION  
INSPECTOR'S DAILY REPORT

|                                               |                            |                           |
|-----------------------------------------------|----------------------------|---------------------------|
| Site Code No. <u>360084</u>                   | Date <u>4/18/12</u>        | I.R. No. _____            |
| Site Name: <u>River Plaza</u>                 | Sheet <u>1</u> of <u>2</u> | AM      PM                |
| Location: <u>134-138 Wilkey St, Tammytown</u> | Weather                    | <u>Sunny &amp; breezy</u> |
| Engineer: <u>Winfestone Associates</u>        | Temperature                | <u>50°</u>                |
| Contractor: <u>Tri State</u>                  | Wind (Dir./Vel.)           |                           |
| Job Phone: (      )                           |                            |                           |

**Health & Safety:**

Level of protective clothing used: Mod 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:**

- well decommission cont'd from 4/3/12 (MW 6-8)
- grout systems pump fixed
- grout mix = 90% portland 10% bentonite
- jacked out concrete, removed protect. casing, grouted & removed top 5' (unscrewed, lost) of well casing & grouted sand + concrete seal up upside down MW cover used for metal locality caution tape on top as warning
- left site ~ 1:30 pm
- surface - patch w/ cold patch asphalt MW-6 & 7 filled w/ soil + mulch

|               |              |                        |
|---------------|--------------|------------------------|
| 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 |
|-------------------------------|-------|---|---|----------|--------------------------------|-------|---|---|
| GEOPROBE GROUT SYSTEM GS-1000 |       |   |   |          | Paul } Tri-State Drilling      |       |   |   |
|                               |       |   |   |          | Wayne } ng                     |       |   |   |
|                               |       |   |   |          | Julie }                        |       |   |   |
|                               |       |   |   |          | Pat Seasley - Whitesboro Assoc |       |   |   |
|                               |       |   |   |          |                                |       |   |   |
|                               |       |   |   |          |                                |       |   |   |
|                               |       |   |   |          |                                |       |   |   |
|                               |       |   |   |          |                                |       |   |   |
|                               |       |   |   |          |                                |       |   |   |
|                               |       |   |   |          |                                |       |   |   |

Prime Contractor worked from \_\_\_\_\_ to \_\_\_\_\_

Comments:

Items of concern:

Attachments to this report:

Inspector's Name (Print): \_\_\_\_\_

Inspector's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_



