

**DAILY FIELD REPORT****Day: Tuesday Date: 08/13/2019****Temperature: (F)** 70-80**Wind Direction:** W**Project Name:** Roxy Cleaners**Weather:** Pt. Cloudy (am)

Sunny (pm)

**NYSDEC Site #** 442024**Contract #** D007624- 14**Arrive at site:** 0900/1745**Location:** North Greenbush, New York**Leave site:** 1230/1900**HEALTH & SAFETY:**

Are there any changes to the Health & Safety Plan? Yes ( ) No ( x )  
 (If yes, list the deviation under items for concern)

Are monitoring results at acceptable levels? Soil Yes ( ) n/a ( x ) \* No ( )

Waters Yes ( ) n/a ( x ) \* No ( )

Air Yes ( ) n/a ( x ) \* No ( )

- If No, provide comments

**OTHER ITEMS:**

Site Sketch Attached: Yes ( ) No ( x )

Photos Taken: Yes ( x ) No ( )

**DESCRIPTION OF DAILY WORK PERFORMED:**

EA (M. Wright, D. Howe, J. Von Uderitz) onsite 0900. EA begins to unload injection supplies. 0930 EA begins to fill water tanks for injections. 1030 ETEC (B. Colonnese) onsite to assist in delivery of CarBstrate and the injections. 1045 DEC onsite to oversee injections. 1115 freight company delays delivery until 1830. 1230 all personnel offsite. 1745 EA (M. Wright, D. Howe) onsite to accept delivery of Carbstrate. 1830 CarBstrate delivered and unloaded. 1900 EA offsite.

**SAMPLING (Soil/Water/Air)**

No samples were collected on 8/13/2019

## DAILY FIELD REPORT

Day: Tuesday Date: 08/13/2019

### **CONTRACTOR/SUBCONTRACTOR EQUIPMENT AND PERSONNEL ON SITE:**

*EA personnel:* M. Wright, D. Howe, J. Von Uderitz

*EA equipment:* Bobcat T590 (skid steer), honda pump, honda generator, Aardvark Packer

*Subcontractor personnel:* None

*Subcontractor equipment:* None

*(\*Indicates active equipment)*

*Other Subcontractors:* None

### **VISITORS TO SITE:**

B. Colonnese (ETEC), J. Gaylord (DEC)

### **PROJECT SCHEDULE ISSUES:**

Delivery delay pushes start of injection to 8/14

### **PROJECT BUDGET ISSUES:**

None

### **ITEMS OF CONCERN:**

None

### **COMMENTS:**

None

### **ATTACHMENT(S) TO THIS REPORT:**

Photo Log

### **SITE REPRESENTATIVE:**

Name: Mike Wright



08/13/2019

cc: Joe VonUderitz

Photo Log



Water tanks filled and staged on the side of the building



Injection supplies stored in treatment building



CarBstrate staged behind treatment building



Temperature: (F) 70-80

Wind Direction: W

Project Name: Roxy Cleaners

Weather: Pt. Cloudy (am)

Sunny (pm)

NYSDEC Site # 442024

Contract # D007624- 14

Arrive at site: 0630

Location: North Greenbush, New York

Leave site: 1835

#### HEALTH & SAFETY:

Are there any changes to the Health & Safety Plan? Yes ( ) No ( x )  
(If yes, list the deviation under items for concern)

Are monitoring results at acceptable levels?	Soil	Yes ( )	n/a ( x )	* No ( )
	Waters	Yes ( )	n/a ( x )	* No ( )
	Air	Yes ( )	n/a ( x )	* No ( )

#### OTHER ITEMS:

- If No, provide comments

Site Sketch Attached: Yes ( ) No ( x )  
Photos Taken: Yes ( x ) No ( )

#### DESCRIPTION OF DAILY WORK PERFORMED:

EA (M. Wright, D. Howe) onsite 0630. 0655 EA begins mixing first batch of CarBstrate. DEC (J. Gaylord) onsite 0800-1030 and 1320-1515. Completed injections are as follows; Trench 1: 200 gal 1:1 mix at 0723 via gravity feed, 200 gal 2:1 mix at 1734 via gravity feed. Trench 2: 200 gal 1:1 mix at 1456 via gravity feed. INJ-1: 200 gal 1:1 mix at 0808 via packer for 130 gal then began to daylight, remaining 70 gal gravity fed, 200 gal 2:1 mix at 1830 via gravity feed. INJ-2: 200 gal 1:1 mix at 0930 via packer, 200 gal 2:1 mix at 1557 via packer. INJ-3 200 gal 1:1 mix 1056 via packer. 1830 all supplies packed up and stored in treatment building or staged behind the building. EA offsite 1835.

#### SAMPLING (Soil/Water/Air)

No samples were collected on 8/14/2019



**CONTRACTOR/SUBCONTRACTOR EQUIPMENT AND PERSONNEL ON SITE:**

*EA personnel:* M. Wright, D. Howe

*EA equipment:* Bobcat T590 (skid steer), honda pump, honda generator, Aardvark Packer

*Subcontractor personnel:* None

*Subcontractor equipment:* None

*(\*Indicates active equipment)*

*Other Subcontractors:* None

**VISITORS TO SITE:**

J. Gaylord (DEC)

**PROJECT SCHEDULE ISSUES:**

None

**PROJECT BUDGET ISSUES:**

None

**ITEMS OF CONCERN:**

None

**COMMENTS:**

None

**ATTACHMENT(S) TO THIS REPORT:**

Photo Log

**SITE REPRESENTATIVE:**

Name: Mike Wright

A handwritten signature in black ink, appearing to read "Mike Wright", written in a cursive style.

08/14/2019

cc: Joe VonUderitz

## Photo Log



First injection in INJ-2 using packer



Filling tanks with water from treatment building



Second injection at INJ-2



Second injection at INJ-1 by gravity feeding

**DAILY FIELD REPORT****Day: Thursday****Date: 08/15/18****Temperature: (F)** 70-80**Wind Direction:** W**Project Name:** Roxy Cleaners**Weather:** Cloudy (am)**NYSDEC Site #** 442024

Sunny (pm)

**Contract #** D007624- 14**Arrive at site:** 0630**Location:** North Greenbush, New York**Leave site:** 1835**HEALTH & SAFETY:**

Are there any changes to the Health & Safety Plan? Yes ( ) No ( )  
 (If yes, list the deviation under items for concern)

Are monitoring results at acceptable levels? Soil Yes ( ) n/a ( ) \* No ( )

Waters Yes ( ) n/a ( ) \* No ( )

Air Yes ( ) n/a ( ) \* No ( )

- If No, provide comments

**OTHER ITEMS:**

Site Sketch Attached: Yes ( ) No ( x )

Photos Taken: Yes ( ) No ( )

**DESCRIPTION OF DAILY WORK PERFORMED:**

EA (M. Wright, D. Howe) onsite at 0630. EA begins filling tanks with water at 0635. EA begins to mix first batch of the day at 0845. Injection performed during the day are as follows:

- Trench 1 - 200 gal 2:1 mix at 1520 via gravity feed
- Trench 2 - 200 gal 2:1 mix at 1319 and 1608 via gravity feed
- INJ-1 – 200 gal 2:1 mix at 0905 and 1657 via gravity feed
- INJ-2 – 200 gal 2:1 mix at 1405 via packer
- INJ-3 – 200 gal 2:1 mix at 0904 via packer and 1810 via gravity feed

EA begins to pack up injection supplies and store in treatment building at 1830. EA off site at 1835.

**SAMPLING (Soil/Water/Air)**

No samples collected 08/15/2019

## DAILY FIELD REPORT

Day: Thursday

Date: 08/15/18

### **CONTRACTOR/SUBCONTRACTOR EQUIPMENT AND PERSONNEL ON SITE:**

*EA personnel:* M. Wright, D. Howe

*EA equipment:* Bobcat T590 Skid Steer, Honda Generator, Honda Pump, Aardvark Packer

*Subcontractor personnel:* None

*Subcontractor equipment:* None

*(\*Indicates active equipment)*

*Other Subcontractors:* None

### **VISITORS TO SITE:**

None

### **PROJECT SCHEDULE ISSUES:**

None

### **PROJECT BUDGET ISSUES:**

None

### **ITEMS OF CONCERN:**

None

### **COMMENTS:**

None

### **ATTACHMENT(S) TO THIS REPORT:**

Photo Log

### **SITE REPRESENTATIVE:**

Name: Mike Wright



cc: Joe VonUderitz



Photo Log



Injection at INJ-1 via gravity feed



Injection at INJ-3 via packer



Injection at INJ-1 via gravity feed with packer



Filling tank with water from treatment building



Injections at INJ-3 via gravity feed with packer



CarBstrate and equipment staged for the night

**DAILY FIELD REPORT****Day: Friday Date: 08/16/19****Temperature: (F)** 68-85**Wind Direction:** W**Project Name:** Roxy Cleaners**Weather:** Cloudy (am)**NYSDEC Site #** 442024

Sunny (pm)

**Contract #** D007624- 14**Arrive at site:** 0630**Location:** North Greenbush, New York**Leave site:** 1345**HEALTH & SAFETY:**

Are there any changes to the Health & Safety Plan? Yes ( ) No ( x )  
 (If yes, list the deviation under items for concern)

Are monitoring results at acceptable levels? Soil Yes ( ) n/a ( x ) \* No ( )

Waters Yes ( ) n/a ( x ) \* No ( )

Air Yes ( ) n/a ( x ) \* No ( )

- If No, provide comments

**OTHER ITEMS:**

Site Sketch Attached: Yes ( ) No ( x )

Photos Taken: Yes ( x ) No ( )

**DESCRIPTION OF DAILY WORK PERFORMED:**

EA (M. Wright, D. Howe) onsite at 0630. EA discovers INJ-3 did not take gravity feed injection overnight. EA begins filling tanks with water at 0640. EA begins injections for the day as well as filling tanks at 0725. Injection performed during the day are as follows:

- Trench 1 - 200 gal 2:1 mix at 0720 and 1251 via gravity feed
- Trench 2 - 200 gal 2:1 mix at 0818 and 1136 via gravity feed
- INJ-1 – 200 gal 2:1 mix at 0910 via gravity feed
- INJ-2 – 200 gal 2:1 mix at 0958 via packer
- INJ-3 – No injections

EA begins to pack up injection supplies and store in treatment building at 1330. EA off site at 1345.

**SAMPLING (Soil/Water/Air)**

No samples collected 08/16/2019

## DAILY FIELD REPORT

Day: Friday Date: 08/16/19

### **CONTRACTOR/SUBCONTRACTOR EQUIPMENT AND PERSONNEL ON SITE:**

*EA personnel:* M. Wright, D. Howe

*EA equipment:* Bobcat T590 Skid Steer, Honda Generator, Honda Pump, Aardvark Packer

*Subcontractor personnel:* None

*Subcontractor equipment:* None

*(\*Indicates active equipment)*

*Other Subcontractors:* None

### **VISITORS TO SITE:**

None

### **PROJECT SCHEDULE ISSUES:**

None

### **PROJECT BUDGET ISSUES:**

None

### **ITEMS OF CONCERN:**

None

### **COMMENTS:**

None

### **ATTACHMENT(S) TO THIS REPORT:**

Photo Log

### **SITE REPRESENTATIVE:**

Name: Mike Wright



cc: Joe VonUderitz



Photo Log



Mixing tank with trash pump and filling other with water from treatment system



Injection at INJ-2 via packer



Supplies and equipment staged for the weekend



6 trash bags filled with CarBstrate bags removed from site



**DAILY FIELD REPORT****Day: Monday Date: 08/19/19****Temperature: (F)** 65-85**Wind Direction:** W**Project Name:** Roxy Cleaners**Weather:** Cloudy (am)**NYSDEC Site #** 442024

Sunny (pm)

**Contract #** D007624- 14**Arrive at site:** 0830**Location:** North Greenbush, New York**Leave site:** 1800**HEALTH & SAFETY:**

Are there any changes to the Health & Safety Plan? Yes ( ) No ( x )  
 (If yes, list the deviation under items for concern)

Are monitoring results at acceptable levels? Soil Yes ( ) n/a ( x ) \* No ( )

Waters Yes ( ) n/a ( x ) \* No ( )

Air Yes ( ) n/a ( x ) \* No ( )

- If No, provide comments

**OTHER ITEMS:**

Site Sketch Attached: Yes ( ) No ( x )

Photos Taken: Yes ( x ) No ( )

**DESCRIPTION OF DAILY WORK PERFORMED:**

EA (M. Wright, D. Howe) onsite at 0630. EA begins filling tanks with water at 0835. EA begins injections for the day at 0941. Injection performed during the day are as follows:

- Trench 1 - 200 gal 1:1 mix at 941 via gravity feed
- Trench 2 - 200 gal 1:1 mix at 1005 via gravity feed
- INJ-1 – 200 gal 2:1 mix at 1541 via gravity feed
- INJ-2 – 200 gal 2:1 mix at 1106 and 1620 via packer
- INJ-3 – 200 gal 2:1 mix at 1216 via packer

EA begins to pack up injection supplies and store in treatment building at 1750. EA off site at 1800.

**SAMPLING (Soil/Water/Air)**

No samples collected 08/19/2019

## DAILY FIELD REPORT

Day: Monday Date: 08/19/19

### **CONTRACTOR/SUBCONTRACTOR EQUIPMENT AND PERSONNEL ON SITE:**

*EA personnel:* M. Wright, D. Howe

*EA equipment:* Bobcat T590 Skid Steer, Honda Generator, Honda Pump, Aardvark Packer

*Subcontractor personnel:* None

*Subcontractor equipment:* None

*(\*Indicates active equipment)*

*Other Subcontractors:* None

### **VISITORS TO SITE:**

None

### **PROJECT SCHEDULE ISSUES:**

None

### **PROJECT BUDGET ISSUES:**

None

### **ITEMS OF CONCERN:**

None

### **COMMENTS:**

None

### **ATTACHMENT(S) TO THIS REPORT:**

Photo Log

### **SITE REPRESENTATIVE:**

Name: Mike Wright



cc: Joe VonUderitz

Photo Log



Injection at INJ-2 via packer



Injection at INJ-1 via gravity feed



Supplies and equipment staged for the night

**DAILY FIELD REPORT****Day: Tuesday Date: 08/20/19****Temperature: (F)** 70-80**Wind Direction:** W**Project Name:** Roxy Cleaners**Weather:** Cloudy (am)**NYSDEC Site #** 442024

Sunny (pm)

**Contract #** D007624- 14**Arrive at site:** 0630**Location:** North Greenbush, New York**Leave site:** 1630**HEALTH & SAFETY:**

Are there any changes to the Health & Safety Plan? Yes ( ) No ( x )  
 (If yes, list the deviation under items for concern)

Are monitoring results at acceptable levels? Soil Yes ( ) n/a ( x ) \* No ( )

Waters Yes ( ) n/a ( x ) \* No ( )

Air Yes ( ) n/a ( x ) \* No ( )

- If No, provide comments

**OTHER ITEMS:**

Site Sketch Attached: Yes ( ) No ( x )

Photos Taken: Yes ( x ) No ( )

**DESCRIPTION OF DAILY WORK PERFORMED:**

EA (M. Wright, D. Howe) onsite at 0630. EA begins filling tanks with water at 0645. EA begins injections for the day at 0730. Injection performed during the day are as follows:

- Trench 1 - 200 gal clean water flush at 1100 via gravity feed
- Trench 2 - 200 gal clean water flush at 1000 via gravity feed
- INJ-1 – 150 gal 2:1 mix at 0808 and 200 gal clean water flush at 1300 via gravity feed
- INJ-2 – 150 gal 2:1 mix at 0732 and 200 gal clean water flush at 0838 via packer
- INJ-3 – 200 gal clean water flush at 1310 via packer

Troy Sand and Gravel delivers 12 ton of crushed stone at 1050. EA begins to spread the stone and grade the parking area at 1130. Troy Sand and Gravel delivers an additional 8 ton of crushed stone at 1430. EA resume the spreading and grading of stone at 1435. EA completes the grading of the parking area at 1600. EA begins to pack up injection supplies and store in treatment building at 1615. EA off site at 1630.

**SAMPLING (Soil/Water/Air)**

No samples collected 08/20/2019

## DAILY FIELD REPORT

Day: Tuesday Date: 08/20/19

### CONTRACTOR/SUBCONTRACTOR EQUIPMENT AND PERSONNEL ON SITE:

*EA personnel:* M. Wright, D. Howe

*EA equipment:* Bobcat T590 Skid Steer, Honda Generator, Honda Pump, Aardvark Packer

*Subcontractor personnel:* None

*Subcontractor equipment:* None

*(\*Indicates active equipment)*

*Other Subcontractors:* None

### VISITORS TO SITE:

Trucker from Troy Sand and Gravel to deliver 2 truck loads of crushed stone

### PROJECT SCHEDULE ISSUES:

None

### PROJECT BUDGET ISSUES:

None

### ITEMS OF CONCERN:

None

### COMMENTS:

None

### ATTACHMENT(S) TO THIS REPORT:

Photo Log

### SITE REPRESENTATIVE:

Name: Mike Wright



cc: Joe VonUderitz



Photo Log



View of graded parking area looking southwest



View of graded parking area looking west



View of graded parking area looking northwest



View of graded parking area looking northeast

**DAILY FIELD REPORT****Day: Wednesday Date: 08/21/19****Temperature: (F)** 72**Wind Direction:** W**Project Name:** Roxy Cleaners**Weather:** Cloudy (am)**NYSDEC Site #** 442024 (pm)**Contract #** D007624- 14**Arrive at site:** 0700**Location:** North Greenbush, New York**Leave site:** 0930**HEALTH & SAFETY:**

Are there any changes to the Health & Safety Plan? Yes ( ) No ( x )  
 (If yes, list the deviation under items for concern)

Are monitoring results at acceptable levels? Soil Yes ( ) n/a ( x ) \* No ( )

Waters Yes ( ) n/a ( x ) \* No ( )

Air Yes ( ) n/a ( x ) \* No ( )

**OTHER  
ITEMS:**

- If No, provide comments

Site Sketch Attached: Yes ( ) No ( x )

Photos Taken: Yes ( ) No ( x )

**DESCRIPTION OF DAILY WORK PERFORMED:**

EA (M. Wright, D. Howe) onsite at 0700. EA begins to clean injection supplies and equipment at 0710. EA begins to load supplies into the truck at 0750. EA preforms a final grade of the new crushed stone placed on the parking area at 0845 as the rain overnight slightly settled out some area. EA (J. Mara) onsite to grab water tank and pallet as he was passing through the area at 0920. EA off site at 0930.

**SAMPLING (Soil/Water/Air)**

No samples collected 08/21/2019

## DAILY FIELD REPORT

Day: Wednesday Date: 08/21/19

### **CONTRACTOR/SUBCONTRACTOR EQUIPMENT AND PERSONNEL ON SITE:**

*EA personnel:* M. Wright, D. Howe

*EA equipment:* Bobcat T590 Skid Steer, Honda Generator, Honda Pump, Aardvark Packer

*Subcontractor personnel:* None

*Subcontractor equipment:* None

*(\*Indicates active equipment)*

*Other Subcontractors:* None

### **VISITORS TO SITE:**

None

### **PROJECT SCHEDULE ISSUES:**

None

### **PROJECT BUDGET ISSUES:**

None

### **ITEMS OF CONCERN:**

None

### **COMMENTS:**

None

### **ATTACHMENT(S) TO THIS REPORT:**

None

### **SITE REPRESENTATIVE:**

Name: Mike Wright



cc: Joe VonUderitz






# DAILY OBSERVATION REPORT

Report - 01

NYSDEC Site No. D-007624-14

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May 6, 2019

<b>EA Engineering, P.C.</b> 269 West Jefferson Street Syracuse, New York 13202		  		<b>NYSDEC Contract No. D007630</b>  NYSDEC PM: Jenelle Gaylord  EA PM: Joe Von Uderitz  Project Engineer: Jim Hayward  EA Site Manager: Joe Von Uderitz		
<b>Site Location:</b> NYSDEC Division of Environmental Remediation Roxy Cleaners North Greenbush, New York						
<b>Weather Conditions</b>						
General Description	Sunny	AM	Sunny	PM		
Temperature	64	AM	74	PM		
Wind Direction	Calm	AM	N 5 mph	PM		
Notes						
<b>Health &amp; Safety</b> (*If any box(s) below are checked "Yes", list the deviation under the "Items for Concern" section of this report).						
Were there any changes to the Health & Safety Plan?				*Yes ( )	No (X)	NA ( )
Were there any exceedances at the perimeter action level reported on this date?				*Yes ( )	No (X)	NA ( )
Were there any noise or vibration exceedances reported/observed on this date?				*Yes ( )	No (X)	NA ( )
Were there any dust/odor issues reported or observed on this date?				*Yes ( )	No (X)	NA ( )
<b>Waste Hauling</b> (*If any box(s) below are checked "Yes", list the deviation under the "Items of Concern" section of this report).						
Were there any vehicles which did not display proper D.O.T numbers and placards?				*Yes ( )	No ( )	NA (X)
Were there any vehicles which were not lined or tarped?				* Yes ( )	No ( )	NA (X)
Were there any vehicles which were not decontaminated prior to exiting the work site?				* Yes ( )	No ( )	NA (X)
<b>Equipment</b>						
<b>Equipment Onsite</b>						
Quantity	Description	Quantity	Description			
1	Bobcat E26 Compact Excavator					
<b>Materials Removed from Site: All loads shipped.</b>						
No materials removed from Site.						
Type of Waste	Disposal Facility	Daily Weight (tons)	Daily Loads	Waste Profile	Total Loads	Total weight (tons)*
<b>Notes: No waste shipped.</b>  <b>Comment:</b> No waste will be shipped from this site.						

**DAILY OBSERVATION REPORT**

Report - 01

NYSDEC Site No. D-007624-14

Page 2 of 7

May 6, 2019

**Summary of Events**

- EA (J. Von Uderitz, M Wright, S. Underwood) onsite 0900-1730.
- EA dug two injections trenches with a Bobcat E26 Compact Excavator, one on the northeast side of the building and one on the southeast side of the building.
- The injection trench on the NE side was 2' wide, 4' deep, and 50' long.
- The injection trench on the SE side of the building was 2' wide, 4' deep and 32' long
- During installation on the SE side of the building concrete was discovered near the SE corner of the building (potentially an old foundation) as well as 2 former gas lines. EA called dig safe to come out and confirm the gas lines were old. Dig safe confirmed the gas lines were old. EA terminated the trench after 32' were installed.
- Bio-Diffusers were installed in each trench with a flush mounted injection well on one end.
- After installation of the Bio-Diffusers the trenches were back filled with the excavator.
- The trench on the southeast side of the trench was graded and the adjacent driveway was back bladed to restore its original appearance.
- EA dug around well INJ-3 to expose PVC transducer line that was hit during well installation.
- PVC line was repaired with 1" PVC coupler and was backfilled and graded with the excavator.

**Visitors to Site**

Name	Representing	Entered Exclusion/CRZ Zone	
		Yes ( )	No ( )

**Project Schedule****Issues Pending**

None.

**Items of Concern**

None.

**Comments**

None.

**Site Representative:** Mike Wright**Date:** 05-06-19

**Photographs**



First bio-diffuser installed in injection trench on the northeast side of the building



Final bio-diffuser installed in injection trench on the northeast side of the building





Starting Excavation of the South East Injection Trench





Two former gas lines encountered during trenching





Damaged PVC transducer line located next to well INJ-3 located 3' below grade



Location of damaged line located, approximately 18' of PVC line was repaired




# DAILY OBSERVATION REPORT

Report - 02

NYSDEC Site No. D-007624-14

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May 7, 2019

<b>EA Engineering, P.C.</b> 269 West Jefferson Street Syracuse, New York 13202		  		<b>NYSDEC Contract No. D007630</b>  NYSDEC PM: Jenelle Gaylord  EA PM: Joe Von Uderitz  Project Engineer: Jim Hayward  EA Site Manager: Joe Von Uderitz		
<b>Site Location:</b> NYSDEC Division of Environmental Remediation Roxy Cleaners Site North Greenbush, New York						
<b>Weather Conditions</b>						
General Description	Mostly sunny	AM			PM	
Temperature	64	AM			PM	
Wind Direction	N 12 mph	AM			PM	
Notes						
<b>Health &amp; Safety</b> (*If any box(s) below are checked "Yes", list the deviation under the "Items for Concern" section of this report).						
Were there any changes to the Health & Safety Plan?				*Yes ( )	No (X)	NA ( )
Were there any exceedances at the perimeter action level reported on this date?				*Yes ( )	No (X)	NA ( )
Were there any noise or vibration exceedances reported/observed on this date?				*Yes ( )	No (X)	NA ( )
Were there any dust/odor issues reported or observed on this date?				*Yes ( )	No (X)	NA ( )
<b>Waste Hauling</b> (*If any box(s) below are checked "Yes", list the deviation under the "Items of Concern" section of this report).						
Were there any vehicles which did not display proper D.O.T numbers and placards?				*Yes ( )	No ( )	NA (X)
Were there any vehicles which were not lined or tarped?				* Yes ( )	No ( )	NA (X)
Were there any vehicles which were not decontaminated prior to exiting the work site?				* Yes ( )	No ( )	NA (X)
<b>Equipment</b>						
<b>Equipment Onsite</b>						
Quantity	Description	Quantity	Description			
1	Bobcat E26 Compact Excavator					
Materials Removed from Site: All loads shipped.						
No materials removed from Site.						
Type of Waste	Disposal Facility	Daily Weight (tons)	Daily Loads	Waste Profile	Total Loads	Total weight (tons)*
<b>Notes: No waste shipped.</b>  <b>Comment:</b> No waste will be shipped from this site.						



**DAILY OBSERVATION REPORT**

Report - 02

NYSDEC Site No. D-007624-14

Page 2 of 5

May 7, 2019

**Summary of Events**

- EA (J. Von Uderitz, M Wright, S. Underwood) onsite 0700-1000.
- The trench on the northeast side of the building was graded and the entire site was back bladed with the excavator to restore original appearance.
- Straw was spread 2" thick on the southeast side of the building where grass was disturbed.
- Frank Zabel from Aztech Environmental Technologies onsite 0815-0915 to assist with the transducer line.
- Transducer line was pulled from PVC line and replaced with string to assist with the installation of the new transducer line. The transducer line ordered by Aztech had not yet been received. Aztec will pull the transducer line when it comes in.

**Visitors to Site**

Name	Representing	Entered Exclusion/CRZ Zone	
		Yes ( )	No ( )

**Project Schedule****Issues Pending**

None.

**Items of Concern**

None.

**Comments**

None.

**Site Representative:** Mike Wright**Date:** 05-07-19

**Photographs**



Final grade of trench and driveway to cleaned up tracks from the excavator



2" of straw spread over the location of the trench on the southeast side of the building where grass was disturbed





Final grade of trench on the northeast side of the building as well as where transducer line was repaired near well INJ-3