DAILY INSPECTION REPORT

Roxy Cleaners (Site No. 442024)

Date: 3/19/2026

EA Engineering and Geology, P.C.

NEW YORK STATE Department of Environmental Conservation

Contract No.

NYSDEC PM – Jeffrey Dyber

EA PM – Kyle Schuch

Site Location: Main Ave., Wynantskill, NY

Weather Conditions				
General Description	Cloudy	AM	N/A	PM
Temperature	33 F	AM	N/A	PM
Wind	15 mph S	AM	N/A	PM

Health & Safety
If any box below is checked "Yes", provide explanation under "Health & Safety Comments".

Were there any changes to the Health & Safety Plan?	*Yes	**No X**	NA
Were there any exceedances of the perimeter air monitoring reported on this date?	*Yes	No	**NA X**
Were there any nuisance issues reported/observed on this date?	*Yes	**No X**	NA

Health & Safety Comments

Slips, trips and falls due to ice and snow.

Summary of Work Performed	Arrived at site:	1130	Departed Site:	1200

(1130) A. Townsend (EA) onsite.
(1140) Fill out tag attached to the fire extinguisher and take photos.
(1150) Secure/lock shed
(1200) EA offsite.

Equipment/Material Tracking
If any box below is checked "Yes", provide explanation under "Material Tracking Comments".

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 tarped?	Yes	No	**NA X**
Were there any vehicles which were not decontaminated prior to exiting the work site?	Yes	No	**NA X**

Personnel and Equipment

Individual	Company	Title	Total Hours (on-site)
Amanda Townsend	EA	Engineer	0.5

Equipment Description	Contractor/Vendor	Quantity	Used
2020 Ford Explorer	EA	1	Y

Visitors to Site

Name	Representing	Entered Exclusion/CRZ Zone	
None		Yes	No

Site Representatives

Name	Representing
None	

Project Schedule Comments

None.

Issues Pending

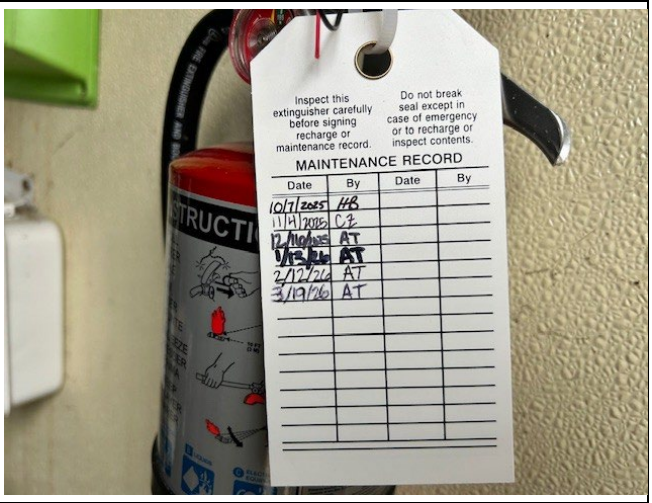
None.

Interaction with Public, Property Owners, Media, etc.

None.

Site Photographs (Descriptions Below)

Fire extinguisher located on right wall



Fire extinguisher tag

System building locked up before leaving

Fire extinguisher gauge

Comments	
None.	
Site Inspector(s): Amanda Townsend	**Date: 3/19/2026**