Personnel and Equipment

Page 1 of 6 Date: 02/13/2023

	(0000 11 00000	-,						
NYSDEC Division of Environme	ental Remediatio	n Z	NEW YO STATE OF OPPORTUNI		mental	Contract No.		
Site Location: 45 Lea	vy Hollow Lane, Hud	son Falls, N	IY 12839			DEC PM - Pay		i
	Weather C					Contractor Su	-	olino
General Description	Sunny 20 °F	AM		nny °F	PM	Engineer PM		
Temperature Wind	6 mph NW	AM AM		<u> °F</u> h NW	PM PM	Engineer Insp	o. – <u>Josh D</u>	<u>uquette</u>
Health & Safety If any box below is	<u> </u>					& Safety Com	ments".	
Were there any change						Yes □	No ⊠	NA □
Were there any exceed	ances of the perim	eter air mo	onitoring repo	rted on this o	date?	Yes □	No □	NA ⊠
Were there any nuisand	ce issues reported/	observed	on this date?			Yes □	No ⊠	NA □
Health & Safety Cor	nments							
None								
Summary of Work F	erformed	Arrived a	t site: 08	00	D	eparted Site:	1600	
Groundwater, Sedimen	t, and Surface Wat	ter Samplir	ng:		<u> </u>			
 Items disc PFAS sar Perform site walk - Sampling activities Perform form form or lident 	Tailgate Safety Meecussed include Slip mpling procedures, - Identified several	i.e., no Go frozen sar uging.	ore-Tex, no lo	otion, no suns			n, and Tick	S.
 Begin GW 	/ sampling. d/SW sampling.	o):						
	ipment Blanks. amples collected to	day - purg	ed MW-5 dry					
Sample location plants	anning for following	g day.						
Depart from Site.								
 Sampling to resum 	e on 2/14/23.							
Equipment/Material	Tracking							
If any box below is		provide	explanatio	n under "M	aterial	Tracking Con	nments".	
Were there any vehicle	s which did not dis	play prope	r D.O.T. num	bers and pla	cards?	Yes 🗆	No □	NA 🗵
Were there any vehicle	s which were not ta	arped?				Yes □	No □	NA 🗵
Were there any vehicle	s which were not d	lecontamin	nated prior to	exiting the w	ork site?	? * Yes □	No □	NA 🗵

Individual		Coi	mpany			Trade		Total F	lours
Josh Duquette		ıA	cadis		Е	nvironmental S	cientist	8	
Alysen Bruce			cadis		_	Geologist		8	
Patrick O'Malley		Gree	enSpark		С	onstruction Sup		8	
Jonathan Kullberg			cadis			Geologist		4.5	5
Equipment Description	on		Cont	ractor/Vend	dor		Quantity	Use	ed
Horiba Water Quality Me			Eco-R	ental Soluti	ons		2	Y	
GeoTech Peristaltic Pur				ental Soluti			1	Υ	
Heron Water Level Met	er		Eco-R	ental Soluti	ons		1	Y	
Material Description	Imported/ Delivered to Site	Exported off Site		aste Profile Applicable			Disposal Applicable)	Daily Loads	Daily Weight (tons)*
*On-Site scale for off-site shipm	ant dalivanuti	akat far matar	ial raasis	ro d					
Equipment/Material Track			iai receiv	vou					
Visitors to Site									
Name			Re	presenting	9	i	Entered Excl	usion/CR	Z Zone
						Y	es 🗆	No □	
						Y	es 🗆	No □	
						Y	es 🗆	No □	
Site Representatives									
N	lame					Repre	esenting		
Project Schedule Comm	nents								
None									
Issues Pending									
None									
Interaction with Public,	Property C)wners. Me	edia. et	C.					
None.		· · · · · · · · · · · · · · · · · · ·	,						
Site Photographs (Desc	riptions Be	elow)							

Page 2 of 6
Date: 02/13/2023

Page 3 of 6 Date: 02/13/2023



View of frozen down chute near EW-3 during presampling site walk.



View of frozen perimeter swale near sediment and surface water sampling location in northern perimeter swale during pre-sampling site walk



Sediment and Surface Water sample locations SED-1 and SW-1 marked with pink flagging.



Monitoring well MW-11 with previously identified protruding well riser.

Comments

Site Inspector(s): Josh Duquette/Alysen Bruce

Date: 02/13/2023

Videos of discreet operations have been provided to the DEC Project Manager to facilitate understanding of the ongoing work? Yes □ No ⊠

DAILY HEALTH CHECKLIST

Page 4 of 6

Date: 02/13/2023

Is social distancing being practiced?	Yes ⊠	No □
Is the tail gate safety meeting held outdoors?	Yes ⊠	No □
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes ⊠	No □
Were personal protective gloves, masks, and eye protection being used?	Yes □	No ⊠
Are sanitizing wipes, wash stations or spray available?	Yes ⊠	No □
Have any workers/visitors been excluded based on close contact with individuals diagnosed with COVID-19, have recently traveled to restricted areas or countries, or are symptomatic (fever, chills, cough/shortness of breath)?	Yes □	No ⊠
Comments: None		

REMEDIAL ACTIVITIES AT PROPERTIES

1.	Have anyone at this location been tested and confirmed to have COVID-19?	Yes □	No ⊠
2.	Is anyone at this location isolated or quarantined for COVID-19?	Yes □	No ⊠
3.	Has anyone at this location had contact with anyone known to have COVID-19 in the past 14 days?	Yes □	No ⊠
4.	Does anyone at this location have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)?	Yes □	No ⊠
5.	Does the Department and its contractors have your permission to enter the property at this time?	Yes ⊠	No □
If Yes to	If it is <u>not</u> critical that service/entry be carried out immediately and can be postponed until the risk of COVID-19 is lower, or can be accomplished remotely/without entry, postpone or conduct service without entry. If it is critical that service/entry be carried out immediately, advise occupants that as a precaution and for our own protection, project personnel will be donning appropriate PPE* (including respiratory protection) - and do so prior to entry.	Yes □	No ⊠
Commo None	ents:		

On-Site Waste Storage

Drums, roll offs and piles are staged in secure areas?	Yes □	No □	N/A⊠
Liners and berms have been installed if necessary to prevent cross contamination of clean areas?	Yes □	No □	N/A⊠
Containers are in good condition or properly overpacked?	Yes □	No □	N/A⊠
Waste materials are scheduled to be properly characterized and disposed of prior to demobilization?	Yes □	No □	N/A⊠
Complying with RCRA 90 day storage limitation for hazardous waste?	Yes □	No □	N/A⊠
Piles are securely covered when not in use?	Yes □	No □	N/A⊠
Containers are closed when not in use?	Yes □	No □	N/A⊠
Staging areas should be inspected periodically and any issues addressed immediately?	Yes □	No □	N/A⊠
Signage and labeling comply with RCRA requirements for all staging areas and containers?	Yes □	No □	N/A⊠



If any issues noted, has Contractor been notified?	Yes □	No □	N/A⊠
Comments: No waste generated during site activities.			

Page **5** of **6**

Date: 02/13/2023

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes □	No ⊠	N/A□
Were there any odors detected on this date?	Yes □	No ⊠	N/A□
Was noise outside specification and/or above background on this date?	Yes □	No ⊠	N/A□
Were vibration readings outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Any visible dust observed beyond the work perimeter on this date?	Yes □	No ⊠	N/A□
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes □	No □	N/A⊠
Was turbidity checked at the outfall(s)?	AM □	РМ□	N/A⊠
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes □	No □	N/A⊠
Was the temporary fabric structure closed at the end of the day?	Yes □	No □	N/A⊠
Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work?	Yes □	No □	N/A⊠
If yes, has Contractor been notified?	Yes □	No □	N/A⊠
Comments: None	•	•	•

RESILIENCE/GREEN REMEDIATION CHECKLIST

Is site power procured from renewable energy sources (e.g., solar, wind, geothermal, biomass and biogas)?	Yes □	No □	N/A⊠
Is the Contractor employing 2007 or newer or retrofitted (BART*) diesel on-road trucks and no road equipment?	n- Yes □	No □	N/A⊠
Is vehicle idling adequately reduced per 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Have equipment operators been trained in the idling requirements of 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Is BART-equipped equipment properly maintained and working?	Yes □	No □	N/A⊠
Is work being sequenced to avoid double handling?	Yes ⊠	No □	N/A□
Is there an onsite recycling program for CONTRACTOR-generated wastes and is it complied with?	Yes □	No □	N/A⊠
Are office trailer heating and cooling systems maintained at efficient set points, have programable thermostats been installed?	Yes □	No □	N/A⊠
Are products and materials used in performance of the work appropriately certified (e.g., LEEI Energy Star, Sustainable Forestry Initiative®, etc.)?	^{O,} Yes □	No □	N/A⊠
Are resiliency features included in the design, or completed remedy properly installed and/or maintained (flood control, storm water controls, erosion measures, etc.)?	Yes □	No □	N/A⊠
Are green remediation elements included in the design, or completed remedy properly installe and/or maintained (e.g., porous pavement, geothermal, variable speed drives, native plantings natural stream bank restoration, etc.)?		No □	N/A⊠
Has Contractor been notified of any deficiencies?	Yes □	No □	N/A⊠

Page 6 of 6 Date: 02/13/2023

Comments:

None

^{*} BART - Best Available Retrofit Technology

DAILY INSPECTION REPORT

Page 1 of 6
Date: 02/14/2023 Fort Edward Landfill (Site # 558001)

NYSDEC Division of Environme	ental Remediatior	n 2	NEW YORI STATE OF OPPORTUNITY	Departm Environr Conserv	nental	Contract N DEC Insp. –	0.	
Site Location: 48 Lea	 vy Hollow Lane, Huds	on Falls, N	NY 12839			DEC PM - Pa	yson Long	
	Weather C					Contractor St	upt. –	
General Description	Sunny	AM	Sun	ny	PM	Engineer PM	Andy Vit	<u>olins</u>
Temperature	35 °F	AM	45 °		PM	Engineer Insp	o. – Josh D	uquette
Wind	6 mph NW	AM	6 mph	NW	PM			
Health & Safety If any box below is	checked "Yes"	provide	explanation	under "H	ealth &	Safety Com	ments"	
Were there any change				undoi ii	ountil o	Yes	No ⊠	NA □
Were there any exceed				ed on this d	late?	Yes □	No □	NA ⊠
Were there any nuisand						Yes □	No ⊠	NA □
Health & Safety Cor	·					1	1	1
None								
Summary of Work P	Performed /	Arrived a	t site: 080	0	De	eparted Site:	1630	
Groundwater, Sedimen	t, and Surface Wate	er Sampli	ng:					
Arrive at Site								
Anive at one								
Meet with GreenSp								
	Tailgate Safety Mee cussed include Slips		alls, Stop-Work	Authority. C	Cold Stre	ess. Dehvdratio	n. and Tick	S.
	npling procedures,						,	·
- Compling activities								
 Sampling activities Calibrate 	equipment.							
	urface water and se		ampling.					
o Perform g	roundwater samplir	ng.						
Samples collected	(see attached maps	s):						
o SW-1								
 SED-2/SW SED-3/SW 								
o SED-4/SV								
o SW-5 o SED-6								
o SED-6 o MW-9								
o MW-12A								
o MW-14A o Field/Equi	pment Blanks							
o QA/QC	pilient bianks							
Sample location plant	anning for following	day.						
Depart from Site.								
Sampling to resum	e on 2/15/23.							
Equipment/Material	Tracking							
If any box below is		provide	explanation	under "Ma	aterial	Tracking Cor	nments".	
Were there any vehicle	s which did not disr	olav prope	r D O T numb	ers and plac	cards?	Yes 🗆	No. □	NA 🖂



Were there any vehicles which were not tarped?

No 🗆

NA 🗵

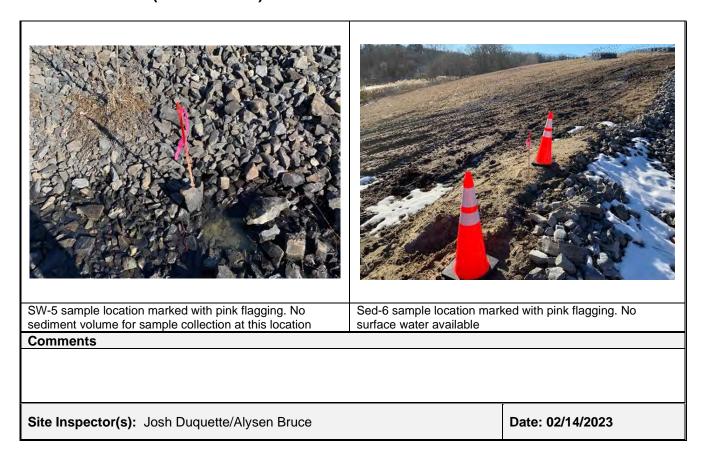
Yes □

Were there any vehicles wh	ich were not	decontamina	ated pric	or to exiting	the w	ork site?	* Yes □	No □	NA 🗵
Personnel and Equipme	ent								
Individual		Cor	mpany			Trade		Total	Hours
Josh Duquette			cadis		Е	nvironmental		8	
Alysen Bruce			cadis			Geologi			.5
Patrick O'Malley			enSpark		C	onstruction S			3
Cesar M Jonathan Kullberg			enSpark cadis			Supervis Geologi		8	<u>5</u>
30Hathan Ruiberg		Al	cadio			Ocologi	31	0.	.0
							r		
Equipment Description				ractor/Vend			Quantity		ed
Horiba Water Quality Me				ental Solution			2		<u>′</u>
GeoTech Peristaltic Pur Heron Water Level Mer				tental Solution			1		<u>(</u>
Material Description	Imported/ Delivered to Site	Exported off Site	W	aste Profile Applicable)		or Disposal f Applicable)	Daily Loads	Daily Weight (tons)*
	+								
*On-Site scale for off-site shipn	nent, delivery ti	cket for mater	ial receiv	/ed				L	II.
Equipment/Material Track	ing Commer	nts:							
Visitors to Site									
Name			Re	presenting	3		Entered Ex	clusion/CF	RZ Zone
							Yes □	No □	
							Yes □	No □	
							Yes □	No □	
Site Representatives									
-	Name					Rep	resenting		
Project Schedule Comr	nents			-					
None									
Issues Pending									
None									
Interaction with Public,	Property C)wners, Me	edia, et	C.					
None.		·	,						

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Date: 02/14/2023

Page 3 of 6

Date: 02/14/2023



Page 4 of 6

Date: 02/14/2023

Videos of discreet operations have been provided to the DEC Project Manager to facilitate understanding of the ongoing work?

Yes \square No \boxtimes

DAILY HEALTH CHECKLIST

Is social distancing being practiced?	Yes ⊠	No □
Is the tail gate safety meeting held outdoors?	Yes ⊠	No □
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes ⊠	No □
Were personal protective gloves, masks, and eye protection being used?	Yes □	No ⊠
Are sanitizing wipes, wash stations or spray available?	Yes ⊠	No □
Have any workers/visitors been excluded based on close contact with individuals diagnosed with COVID-19, have recently traveled to restricted areas or countries, or are symptomatic (fever, chills, cough/shortness of breath)?	Yes □	No ⊠
Comments: None		

REMEDIAL ACTIVITIES AT PROPERTIES

1. Have anyone at this location been tested and confirmed to have COVID-19? Yes ☐ No ☒
--



2.	Is anyone at this location isolated or quarantined for COVID-19?	Yes □	No ⊠
3.	Has anyone at this location had contact with anyone known to have COVID-19 in the past 14 days?	Yes □	No ⊠
4.	Does anyone at this location have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)?	Yes □	No ⊠
5.	Does the Department and its contractors have your permission to enter the property at this time?	Yes ⊠	No □
If Yes to	If it is <u>not</u> critical that service/entry be carried out immediately and can be postponed until the risk of COVID-19 is lower, or can be accomplished remotely/without entry, postpone or conduct service without entry. If it is critical that service/entry be carried out immediately, advise occupants that as a precaution and for our own protection, project personnel will be donning appropriate PPE* (including respiratory protection) - and do so prior to entry.	Yes □	No ⊠
Commo None	ents:		

Page **5** of **6 Date: 02/14/2023**

On-Site Waste Storage

Drums, roll offs and piles are staged in secure areas?	Yes □	No □	N/A⊠
Liners and berms have been installed if necessary to prevent cross contamination of clean areas?	Yes □	No □	N/A⊠
Containers are in good condition or properly overpacked?	Yes □	No □	N/A⊠
Waste materials are scheduled to be properly characterized and disposed of prior to demobilization?	Yes □	No □	N/A⊠
Complying with RCRA 90 day storage limitation for hazardous waste?	Yes □	No □	N/A⊠
Piles are securely covered when not in use?	Yes □	No □	N/A⊠
Containers are closed when not in use?	Yes □	No □	N/A⊠
Staging areas should be inspected periodically and any issues addressed immediately?	Yes □	No □	N/A⊠
Signage and labeling comply with RCRA requirements for all staging areas and containers?	Yes □	No □	N/A⊠
If any issues noted, has Contractor been notified?	Yes □	No □	N/A⊠
Comments: No waste generated during site activities.			

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes □	No ⊠	N/A□
Were there any odors detected on this date?	Yes □	No ⊠	N/A□
Was noise outside specification and/or above background on this date?	Yes □	No ⊠	N/A□
Were vibration readings outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Any visible dust observed beyond the work perimeter on this date?	Yes □	No ⊠	N/A□
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes □	No ⊠	N/A□
Was turbidity checked at the outfall(s)?	AM □	РМ□	N/A⊠
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes □	No □	N/A⊠



Was the temporary fabric structure closed at the end of the day?	Yes □	No □	N/A⊠
Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work?	Yes □	No □	N/A⊠
If yes, has Contractor been notified?	Yes □	No □	N/A⊠
Comments: None			

Page 6 of 6 Date: 02/14/2023

RESILIENCE/GREEN REMEDIATION CHECKLIST

Is site power procured from renewable energy sources (e.g., solar, wind, geothermal, biomass and biogas)?	Yes □	No □	N/A⊠
Is the Contractor employing 2007 or newer or retrofitted (BART*) diesel on-road trucks and non-road equipment?	Yes □	No □	N/A⊠
Is vehicle idling adequately reduced per 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Have equipment operators been trained in the idling requirements of 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Is BART-equipped equipment properly maintained and working?	Yes □	No □	N/A⊠
Is work being sequenced to avoid double handling?	Yes □	No □	N/A⊠
Is there an onsite recycling program for CONTRACTOR-generated wastes and is it complied with?	Yes □	No □	N/A⊠
Are office trailer heating and cooling systems maintained at efficient set points, have programable thermostats been installed?	Yes □	No □	N/A⊠
Are products and materials used in performance of the work appropriately certified (e.g., LEED, Energy Star, Sustainable Forestry Initiative®, etc.)?	Yes □	No □	N/A⊠
Are resiliency features included in the design, or completed remedy properly installed and/or maintained (flood control, storm water controls, erosion measures, etc.)?	Yes □	No □	N/A⊠
Are green remediation elements included in the design, or completed remedy properly installed and/or maintained (e.g., porous pavement, geothermal, variable speed drives, native plantings, natural stream bank restoration, etc.)?	Yes □	No □	N/A⊠
Has Contractor been notified of any deficiencies?	Yes □	No □	N/A⊠
Comments: None			

^{*} BART – Best Available Retrofit Technology

DAILY INSPECTION REPORT

Personnel and Equipment

Fort Edward Landfill (Site # 558001)

	(Site # 55800	Γ 01)							Date	Page <i>1</i> 2/15/2
NYSDEC Division of Environmo	ental Remediatic	on Z	STAT	W YORK E OF PRTUNITY	Departm Environn Conserva	nental	Contr DEC In	sp. –		
Site Location: 48 Lea	vy Hollow Lane, Hud	dson Falls, N	NY 12839						yson Long	9
	Weather (Condition	าร				Contra	ctor Su	ıpt. –	
General Description	Sunny	AM		Sunny	•	PM	Engine	er PM -	– <u>Andy Vi</u>	<u>tolins</u>
Temperature .	50 °F	AM		60 °F		PM	Engine	er Insp	o. – <u>Josh I</u>	<u>Duquette</u>
Wind	13 mph S	AM	16	6 mph S	SE	PM				
Health & Safety If any box below is	checked "Ves"	nrovide	avnlan	ation I	ınder "H	alth 8	2 Safaty	Comi	mente"	
Were there any change				alion t	illuel ne	ailli (Yes		No ⊠	NA □
Were there any exceed		-		roporto	d on this d	ato?	Yes		No 🗆	NA ⊠
•	•			-	u 011 11115 U	al C !				
Were there any nuisand	•	robserved	บก เกเร ต	ale?			Yes		No ⊠	NA 🗆
Health & Safety Cor	nments									
None										
Summary of Work F	Performed	Arrived a	t site:	0800		D	eparted	Site:	1630	
Sediment and Surface									1000	
Sampling activities o Calibrate		, i.e., no G	ore-lex,	no Iotioi	n, no suns	creen,	etc.			
Samples collected SED-7/SV SW-8 SED-9/SV SED-10/S SED-11/S SED-12/S SED-13/S	d surface water and water sampling to (see attached map V-7 V-9 W-10 W-11 W-12	oday.	nt samplir	ng.						
Samples collected SED-7/SV SW-8 SED-9/SV SED-10/S SED-11/S SED-12/S SED-13/S Field/Equi QA/QC Sample location place	d surface water and water sampling to dwater sampling to (see attached map V-7 V-9 W-10 W-11 W-12 W-13 pment Blanks	oday. ps):	nt samplir	ng.						
Samples collected SED-7/SV SW-8 SED-9/SV SED-10/S SED-11/S SED-12/S SED-13/S Field/Equi QA/QC Sample location place	d surface water andwater sampling to dwater sampling to (see attached map V-7 V-9 W-10 W-11 W-12 W-13 pment Blanks	oday. ps):	nt samplir	ng.						
Samples collected SED-7/SV SW-8 SED-9/SV SED-10/S SED-11/S SED-13/S SED-13/S Field/Equi QA/QC Sample location place Depart from Site. Sampling to resum	d surface water and water sampling to dwater sampling to (see attached map V-7 V-9 W-10 W-11 W-12 W-13 pment Blanks anning for following the on 2/16/23. Tracking	oday. ps): g day.			nder "Me	tariol	Trockin	og Com	amonto"	
Samples collected SED-7/SV SW-8 SED-9/SV SED-10/S SED-11/S SED-12/S SED-13/S Field/Equi QA/QC Sample location plane Depart from Site. Sampling to resum	d surface water and water sampling to dwater sampling to (see attached map V-7 V-9 W-10 W-11 W-12 W-13 pment Blanks anning for following the on 2/16/23. Tracking checked "Yes",	g day.	explana	ation u						1
Samples collected SED-7/SV SW-8 SED-9/SV SED-10/S SED-11/S SED-13/S SED-13/S Field/Equi QA/QC Sample location place Depart from Site. Sampling to resum	d surface water and water sampling to dwater sampling to (see attached map V-7 V-9 W-10 W-11 W-12 W-13 pment Blanks anning for following the on 2/16/23. Tracking checked "Yes", s which did not dis	g day. provide play prope	explana	ation u			Trackir Yes Yes		nments".	NA 🗵 NA 🗵

Page **2** of **6 Date: 02/15/2023**

Individual Company Trade						Total Hours				
Josh Duquette		Arcadis		Environmental Scientist			8.5			
Alysen Bruce			rcadis							
Cesar M		Gree	enSpark			Superviso	r	8		
Equipment Description					Used					
Horiba			Eco-F	Rental Solution	ons		1	Y	,	
							<u> </u>			
Material Description	Imported/ Delivered to Site	Exported off Site					r Disposal Applicable)	Daily Loads	Daily Weight (tons)*	
*On-Site scale for off-site shipr	ment. delivery	ticket for mater	rial receiv	/ed	Į.			-1	<u>l</u>	
Equipment/Material Track	king Comme	nts:								
Visitors to Site										
Name			Re	presenting	3		Entered Excl	usion/CR	Z Zone	
						Y	es 🗆	No □		
						Y	es 🗆	No □		
						Y	es 🗆	No □		
Site Representatives								•		
	Name					Renre	esenting			
	140						, , , , , , , , , , , , , , , , , , ,			
Project Schedule Comi	ments									
None										
Issues Pending										
None										
Interaction with Public,	Property	Owners, Me	edia, et	c.						
None.										
Site Photographs (Des	criptions B	elow)								



Sediment and surface water sample locations SED-7/SW-7 marked with pink flagging

SW-8 sample location marked with pink flagging. No sediment volume for sample collection at this location





SED-9/SW-9 sample location marked with wooden stake

SED-10/SW-10 sample location marked with pink flagging





SED-11/SW-11 sample location marked with pink flagging

SED-12/SW-12 sample location marked with pink flagging

SED-13/SW-13 sample location marked with pink flagging.	
Comments	
Site Inspector(s): Josh Duquette/Alysen Bruce	Date: 02/15/2023

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Date: 02/15/2023

Videos of discreet operations have been provided to the DEC Project Manager to facilitate understanding of the ongoing work? Yes \square No \boxtimes

DAILY HEALTH CHECKLIST

Is social distancing being practiced?	Yes ⊠	No □
Is the tail gate safety meeting held outdoors?	Yes ⊠	No □
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes ⊠	No □
Were personal protective gloves, masks, and eye protection being used?	Yes □	No ⊠
Are sanitizing wipes, wash stations or spray available?	Yes ⊠	No □
Have any workers/visitors been excluded based on close contact with individuals diagnosed with COVID-19, have recently traveled to restricted areas or countries, or are symptomatic (fever, chills, cough/shortness of breath)?	Yes □	No ⊠
Comments: None		

REMEDIAL ACTIVITIES AT PROPERTIES

Page **5** of **6**

Date: 02/15/2023

1.	Have anyone at this location been tested and confirmed to have COVID-19?	Yes □	No ⊠
2.	Is anyone at this location isolated or quarantined for COVID-19?	Yes □	No ⊠
3.	Has anyone at this location had contact with anyone known to have COVID-19 in the past 14 days?	Yes □	No ⊠
4.	Does anyone at this location have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)?	Yes □	No ⊠
5.	Does the Department and its contractors have your permission to enter the property at this time?	Yes ⊠	No □
If Yes to	If it is <u>not</u> critical that service/entry be carried out immediately and can be postponed until the risk of COVID-19 is lower, or can be accomplished remotely/without entry, postpone or conduct service without entry. If it is critical that service/entry be carried out immediately, advise occupants that as a precaution and for our own protection, project personnel will be donning appropriate PPE* (including respiratory protection) - and do so prior to entry.	Yes □	No ⊠
None None	ents:		

On-Site Waste Storage

Drums, roll offs and piles are staged in secure areas?	Yes □	No □	N/A⊠
Liners and berms have been installed if necessary to prevent cross contamination of clean areas?	Yes □	No □	N/A⊠
Containers are in good condition or properly overpacked?	Yes □	No □	N/A⊠
Waste materials are scheduled to be properly characterized and disposed of prior to demobilization?	Yes □	No □	N/A⊠
Complying with RCRA 90 day storage limitation for hazardous waste?	Yes □	No □	N/A⊠
Piles are securely covered when not in use?	Yes □	No □	N/A⊠
Containers are closed when not in use?	Yes □	No □	N/A⊠
Staging areas should be inspected periodically and any issues addressed immediately?	Yes □	No □	N/A⊠
Signage and labeling comply with RCRA requirements for all staging areas and containers?	Yes □	No □	N/A⊠
If any issues noted, has Contractor been notified?	Yes □	No □	N/A⊠
Comments: No waste generated during site activities.			

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes □	No ⊠	N/A□
Were there any odors detected on this date?	Yes □	No ⊠	N/A□
Was noise outside specification and/or above background on this date?	Yes □	No ⊠	N/A□
Were vibration readings outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Any visible dust observed beyond the work perimeter on this date?	Yes □	No ⊠	N/A□
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes □	No ⊠	N/A□



Was turbidity checked at the outfall(s)?	AM \square	РМ□	N/A⊠
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes □	No □	N/A⊠
Was the temporary fabric structure closed at the end of the day?	Yes □	No □	N/A⊠
Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work?	Yes □	No □	N/A⊠
If yes, has Contractor been notified?	Yes □	No □	N/A⊠
Comments: None			

Page 6 of 6 Date: 02/15/2023

RESILIENCE/GREEN REMEDIATION CHECKLIST

Is site power procured from renewable energy sources (e.g., solar, wind, geothermal, biomass and biogas)?	Yes □	No □	N/A⊠
Is the Contractor employing 2007 or newer or retrofitted (BART*) diesel on-road trucks and non-road equipment?	Yes □	No □	N/A⊠
Is vehicle idling adequately reduced per 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Have equipment operators been trained in the idling requirements of 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
Is BART-equipped equipment properly maintained and working?	Yes □	No □	N/A⊠
Is work being sequenced to avoid double handling?	Yes □	No □	N/A⊠
Is there an onsite recycling program for CONTRACTOR-generated wastes and is it complied with?	Yes □	No □	N/A⊠
Are office trailer heating and cooling systems maintained at efficient set points, have programable thermostats been installed?	Yes □	No □	N/A⊠
Are products and materials used in performance of the work appropriately certified (e.g., LEED, Energy Star, Sustainable Forestry Initiative®, etc.)?	Yes □	No □	N/A⊠
Are resiliency features included in the design, or completed remedy properly installed and/or maintained (flood control, storm water controls, erosion measures, etc.)?	Yes □	No □	N/A⊠
Are green remediation elements included in the design, or completed remedy properly installed and/or maintained (e.g., porous pavement, geothermal, variable speed drives, native plantings, natural stream bank restoration, etc.)?	Yes □	No □	N/A⊠
Has Contractor been notified of any deficiencies?	Yes □	No □	N/A⊠
Comments: None			

^{*} BART – Best Available Retrofit Technology

Individual

Josh Duquette

LY INSPECTIC Edward Landfill)					Date	Page 1 of : 02/16/202 3
NYSDEC Division of Environme	ental Remediation	٤	NEW YORK STATE OF OPPORTUNITY	Departm Environn Conserva	nental	Contract No. DEC Insp. – DEC PM – Payson Long		
Site Location: 48 Lea	vy Hollow Lane, Hudso	n Falls, N	NY 12839			<u></u>		4
	Weather Cor		าร			Contractor S	•	
General Description	Sunny	AM	Sunny		PM	Engineer PM	– <u>Andy Vi</u>	tolins
Temperature	30 °F	AM	50 °F		PM	Engineer Ins	p. – Josh I	Duquette
Wind Health & Safety If any box below is	8 mph S checked "Yes", p	AM	12 mph S explanation u		PM ealth 8	& Safety Com	ments".	
Were there any change						Yes □	No ⊠	NA □
Were there any exceed	ances of the perimet	er air m	onitoring reporte	d on this d	ate?	Yes □	No □	NA ⊠
Were there any nuisand	ce issues reported/ob	served	on this date?			Yes □	No ⊠	NA □
Health & Safety Cor	•							_
None								
Summary of Work F	Performed A	rrived a	t site:	080	0 D	eparted Site:	1530	
Groundwater Water Sa	mpling:				1	·		
 Items disconnected Sampling activities Calibrate Complete Samples collected MW-2 MW-5 MW-6 MW-7 EW-1 EW-2 EW-3 EW-4 	Failgate Safety Meeti cussed include Slips- npling procedures, i.o	Trips-Fa e., no G ling.					on, and Ticl	KS.
Depart from Site.								
Sampling complete). 							
Equipment/Material If any box below is		rovide	explanation u	nder "Ma	terial	Tracking Co	mments".	
Were there any vehicles			er D.O.T. numbe	rs and plac	ards?	Yes □	No □	NA ⊠
Were there any vehicle						Yes □	No □	NA 🗵
Were there any vehicles	s which were not dec	contamir	nated prior to exi	ting the wo	rk site?	?	No □	NA ⊠
Personnel and Equi	pment							

Company

Arcadis

Total Hours

Trade

Environmental Scientist

Page **2** of **5 Date: 02/16/2023**

Alysen Bruce		Arcadis Geolog			ogist 8										
Cesar M		GreenSpark Superv		Supervisor											
JJ Kullberg		Arcadis Geologist		Arcadis Geologist		Arcadis		Arcadis Geologist		Arcadis Geologist		Arcadis Geologist		8	
Equipment Description			Contractor/Vendo		Quantity	Used									
Horiba Water Quality Me			Eco-Rental Solution		2	Y									
GeoTech Peristaltic Pur Heron Water Level Mer	np tor		Eco-Rental Solution Eco-Rental Solution		1	Y Y									
Heron water Level Mer			Eco-Rental Solution	15		<u> </u>									
Material Description	Imported/ Delivered to Site	Exported off Site	Waste Profile (If Applicable)		e or Disposal (If Applicable)	Daily Loads	Daily Weight (tons)*								
*On-Site scale for off-site shipn	L nent deliveryt	l ricket for mate	l rial received												
Equipment/Material Track															
Visitors to Site															
Name			Representing		Entered Exc	lusion/CR	Z Zone								
					Yes □	No □									
					Yes □	No □									
					Yes □	No □									
Site Representatives		_			<u></u>										
	Name				Representii	าต									
	Numo				Поргосолия	<u>'9</u>									
Project Schedule Comr	nents			<u> </u>											
None															
Issues Pending															
None Interaction with Public,	Dranarty	Dumara Ma	adia ata												
interaction with Public,	Property C	Jwners, Inc	edia, etc.												
None.															
Site Photographs (Descriptions Below)															
None.															
Site Inspector(s): Josh Duquette/Alysen Bruce/JJ Kullberg Date: 02/15/2023															

Videos of discreet operations have been provided to the DEC Project Manager to facilitate understanding of the ongoing work? Yes \square No \boxtimes

DAILY HEALTH CHECKLIST

Page **3** of **5**

Date: 02/16/2023

Is social distancing being practiced?	Yes ⊠	No □
Is the tail gate safety meeting held outdoors?	Yes ⊠	No □
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes ⊠	No □
Were personal protective gloves, masks, and eye protection being used?	Yes □	No ⊠
Are sanitizing wipes, wash stations or spray available?	Yes ⊠	No □
Have any workers/visitors been excluded based on close contact with individuals diagnosed with COVID-19, have recently traveled to restricted areas or countries, or are symptomatic (fever, chills, cough/shortness of breath)?	Yes □	No ⊠
Comments: None		

REMEDIAL ACTIVITIES AT PROPERTIES

1.	Have anyone at this location been tested and confirmed to have COVID-19?	Yes □	No ⊠
2.	Is anyone at this location isolated or quarantined for COVID-19?	Yes □	No ⊠
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5.	Does the Department and its contractors have your permission to enter the property at this time?	Yes ⊠	No 🗆
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Commo None	ents:		

On-Site Waste Storage

Drums, roll offs and piles are staged in secure areas?	Yes □	No □	N/A⊠
Liners and berms have been installed if necessary to prevent cross contamination of clean areas?	Yes □	No □	N/A⊠
Containers are in good condition or properly overpacked?	Yes □	No □	N/A⊠
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Piles are securely covered when not in use?	Yes □	No □	N/A⊠
Containers are closed when not in use?	Yes □	No □	N/A⊠
Staging areas should be inspected periodically and any issues addressed immediately?	Yes □	No □	N/A⊠



Signage and labeling comply with RCRA requirements for all staging areas and containers?	Yes □	No □	N/A⊠
If any issues noted, has Contractor been notified?	Yes □	No □	N/A⊠
Comments: No waste generated during site activities.			

Page **4** of **5**

Date: 02/16/2023

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes □	No ⊠	N/A□
Were there any odors detected on this date?	Yes □	No ⊠	N/A□
Was noise outside specification and/or above background on this date?	Yes □	No ⊠	N/A□
Were vibration readings outside specification and/or above background on this date?	Yes □	No □	N/A⊠
Any visible dust observed beyond the work perimeter on this date?	Yes □	No ⊠	N/A□
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes □	No ⊠	N/A□
Was turbidity checked at the outfall(s)?	AM □	РМ□	N/A⊠
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes □	No □	N/A⊠
Was the temporary fabric structure closed at the end of the day?	Yes □	No □	N/A⊠
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If yes, has Contractor been notified?	Yes □	No □	N/A⊠
Comments: None	•		•

RESILIENCE/GREEN REMEDIATION CHECKLIST

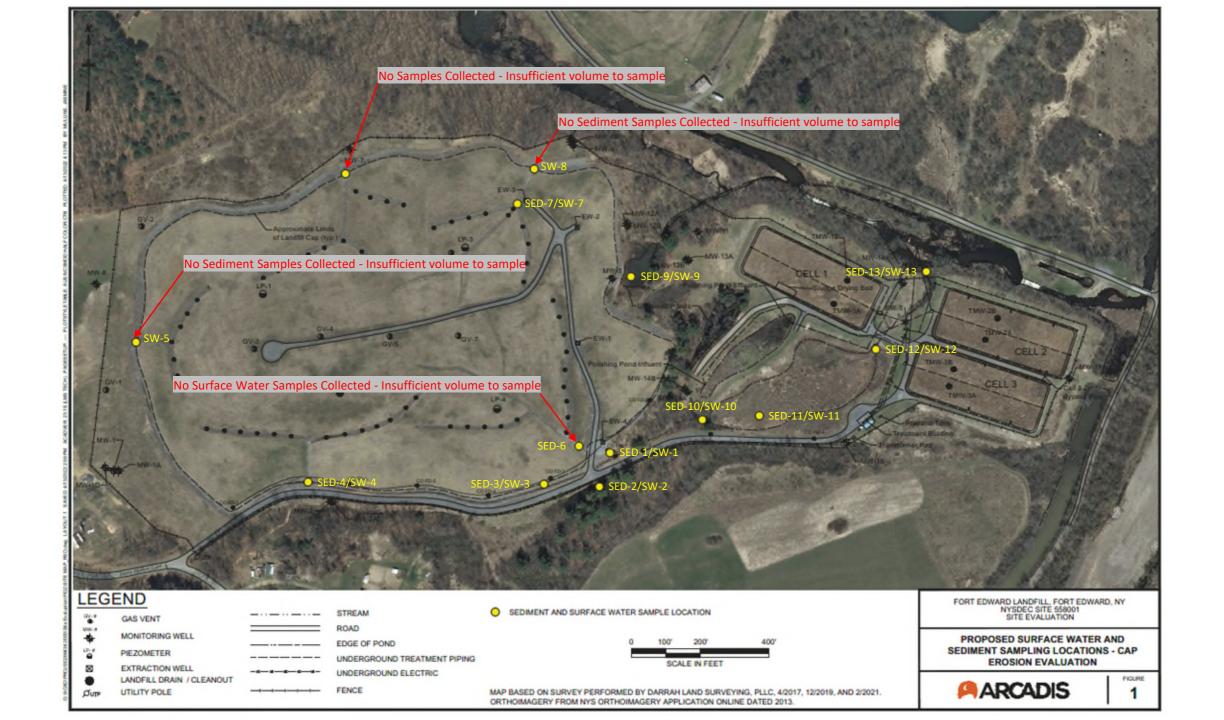
and biogas)?	Yes □	No □	N/A⊠
Is the Contractor employing 2007 or newer or retrofitted (BART*) diesel on-road trucks and non-road equipment?	Yes □	No □	N/A⊠
Is vehicle idling adequately reduced per 6NYCRR Part 217-3?	Yes □	No □	N/A⊠
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Are green remediation elements included in the design, or completed remedy properly installed and/or maintained (e.g., porous pavement, geothermal, variable speed drives, native plantings, natural stream bank restoration, etc.)?	Yes □	No □	N/A⊠
Has Contractor been notified of any deficiencies?	Yes □	No □	N/A⊠

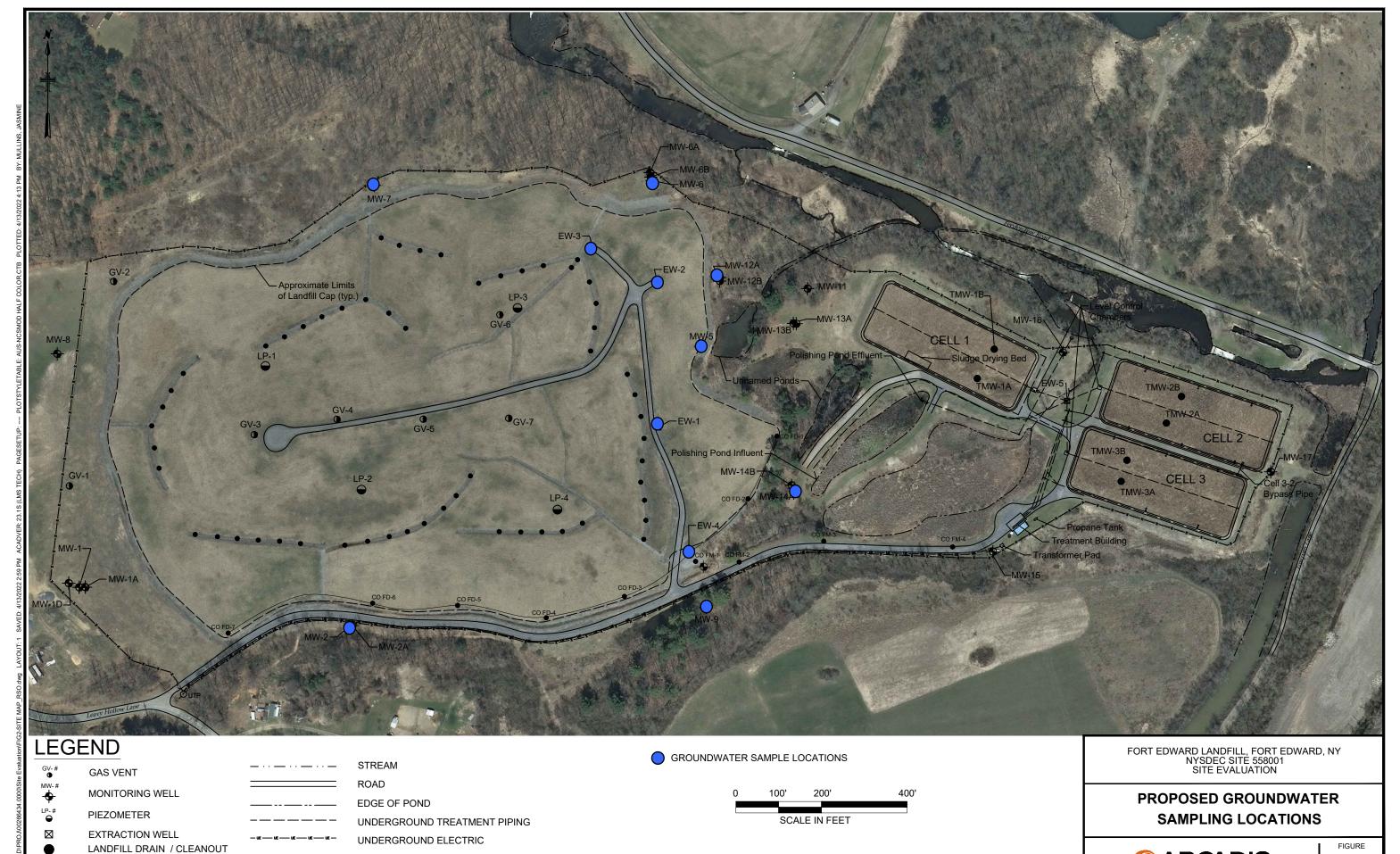
Page **5** of **5 Date: 02/16/2023**

Comments:

None

^{*} BART - Best Available Retrofit Technology





MAP BASED ON SURVEY PERFORMED BY DARRAH LAND SURVEYING, PLLC, 4/2017, 12/2019, AND 2/2021.

ORTHOIMAGERY FROM NYS ORTHOIMAGERY APPLICATION ONLINE DATED 2013.

UTILITY POLE

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ARCADIS