


DAILY INSPECTION REPORT - No. 003
North Lawrence Oil Dump, Site No. 645013

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Date: 08/28/2024





50NYSDEC Division of Environmental Remediation		 NEW YORK STATE OF OPPORTUNITY		Department of Environmental Conservation		Contract No. DEC Insp. – DEC PM – Evelyn Hussey Engineer PM – Michael Miller Engineer Insp. – Moriah Gilkey	
Site Location: North Lawrence, NY							
Weather Conditions							
General Description	Cloudy	AM	Cloudy	PM			
Temperature	64 F	AM	70 F	PM			
Wind	5 mph	AM	5 mph	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	X NA
Were there any nuisance issues reported/observed on this date?					*Yes	No	X NA
Health & Safety Comments Health & Safety Meeting topic: PPE and exercising caution while working with landscaping equipment. Check for ticks during and after work. A Significant amount of Ground Hornet nests were discovered during work. Work was partially paused due to the ground hornets and a small portion of the landfill cover remains un-mowed. Future mowing is recommended to occur when the weather is cold enough to allow the hornets to go dormant.							
Summary of Work Performed		Arrived at site: 0900		Departed Site: 1400			
<ul style="list-style-type: none"> 0900 EA (M. Gilkey, C. Derrick, and A. Stoogenke) arrives onsite. 0940 EA calibrated PIDs and Horibas 0950 EA begin a site wide gauging event and A. Stoogenke (EA) began mowing landfill. 1100 EA began purging and sampling monitoring wells. 1200 Ground hornets were discovered on the site cap in multiple places. EA considered this a safety risk contacted PM and confirmed that they could omit the portion of cover with ground hornets. EA completed site inspection. 1334 Sampling and brush clearing complete. Begin loading equipment. 1400 EA (M. Gilkey, C. Derrick, and A. Stoogenke) off-site. 							
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	X NA
Were there any vehicles which were not tarped?					* Yes	No	X NA
Were there any vehicles which were not decontaminated prior to exiting the work site?					* Yes	No	X NA
Subcontractor Personnel and Equipment							
Individual	Company		Trade		Total Hours		
N/A							
Equipment Description	Contractor/Vendor			Quantity	Used		
Zero-turn Mower	Sunbelt Rentals			1	Yes		
Handheld Brush Cutter	EA			1	Yes		
Horiba	Pine Environmental			2	Yes		
Perri Pumps	Pine Environmental			2	Yes		
WLM	Pine Environmental			2	Yes		
Honeywell MiniRAE	Pine Environmental			2	Yes		


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Material Description	Imported/ Delivered to Site	Exported off Site	Waste Profile (If Applicable)	Source or Disposal Facility (If Applicable)	Daily Loads	Daily Weight (tons)*
N/A						
*On-Site scale for off-site shipment, delivery ticket for material received						
Equipment/Material Tracking Comments:						
Visitors to Site						
Name		Representing		Entered Exclusion/CRZ Zone		
N/A				Yes		No
				Yes		No
				Yes		No
Site Representatives						
Name			Representing			
Alex Stoogenke			EA Engineering			
Moriah Gilkey			EA Engineering			
Cassandra Derrick			EA Engineering			
Project Schedule Comments						
None.						
Issues Pending						
Recommend future mowing of the landfill cell in the fall when pests are dormant. EA will evaluate return to site in 2024 to complete mowing, or if un-mowed portion can be managed in fall 2025.						
Interaction with Public, Property Owners, Media, etc.						

Include (insert) figures with markups showing location of work and job progress

Site Photographs (Descriptions Below)	
	
Sampling set up at MW-102B	Landfill cap after mowing (southeast corner looking west)
	
Landfill cap southwest corner looking east.	Gate to Landfill Cell.

	
Fenceline cleared of vegetation	Portion of northern slope left un-mowed

Comments	
General site conditions are good.	
Site Inspector(s): Moriah Gilkey	Date: 8/28/2024

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

DAILY HEALTH CHECKLIST

Is social distancing being practiced?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Is the tail gate safety meeting held outdoors?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Were personal protective gloves, masks, and eye protection being used?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Are sanitizing wipes, wash stations or spray available?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>
<u>Comments:</u>		

REMEDIAL ACTIVITIES AT PROPERTIES

1. Have anyone at this location been tested and confirmed to have COVID-19?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
2. Is anyone at this location isolated or quarantined for COVID-19?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
3. Has anyone at this locaton had contact with anyone known to have COVID-19 in the past 14 days?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4. Does anyone at this locaton have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
5. Does the Department and its contractors have your permission to enter the property at this time?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
<p>If Yes to <u>any</u> of 1-4 above:</p> <ul style="list-style-type: none"> 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 <u>is</u> 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 <input type="checkbox"/>	No <input type="checkbox"/>
<u>Comments:</u>		

ON-SITE WASTE STORAGE

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

NUISANCE CHECKLIST

Were there any community complaints related to work on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were there any odors detected on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Was noise outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Were vibration readings outside specification and/or above background on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Any visible dust observed beyond the work perimeter on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Any visible contrast (turbidity) beyond engineering controls observed on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Was turbidity checked at the outfall(s)?	AM <input type="checkbox"/>	PM <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Was the temporary fabric structure closed at the end of the day?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
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 <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
If yes, has Contractor been notified?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
<u>Comments:</u>			

RESILIENCE/GREEN REMEDIATION CHECKLIST

Is site power procured from renewable energy sources (e.g., solar, wind, geothermal, biomass and biogas)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Is the Contractor employing 2007 or newer or retrofitted (BART*) diesel on-road trucks and non-road equipment?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Is vehicle idling adequately reduced per 6NYCRR Part 217-3?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Have equipment operators been trained in the idling requirements of 6NYCRR Part 217-3?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Is BART-equipped equipment properly maintained and working?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Is work being sequenced to avoid double handling?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Is there an onsite recycling program for CONTRACTOR-generated wastes and is it complied with?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Are office trailer heating and cooling systems maintained at efficient set points, have programable thermostats been installed?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Are products and materials used in performance of the work appropriately certified (e.g., LEED, Energy Star, Sustainable Forestry Initiative®, etc.)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Are resiliency features included in the design, or completed remedy properly installed and/or maintained (flood control, storm water controls, erosion measures, etc.)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
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 <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Has Contractor been notified of any deficiencies?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
<u>Comments:</u> 			

* BART – Best Available Retrofit Technology