(93 Main Street), Site No. 704027

Weather Conditions				
General Description	Cloudy	AM	Cloudy	PM
Temperature	37	AM	43	PM
Wind	Calm	AM	Calm	PM
1114- 0 0-6-4	-	-	-	-

Contract No. D009806

DEC PM – Evelyn Hussey

Project Manager – Michael Miller

Engineer Insp. – Haley Young &

Page **1** of **5**

Date: 3/28/2024

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	NA
Were there any exceedances of the perimeter air monitoring reported on this date?	*Yes	No	NA
Were there any nuisance issues reported/observed on this date?	*Yes	No	NA

Health & Safety Comments

Safety Meeting: Slips, trips, falls. Debris/trash on ground. Be mindful of people entering site property.

- (1000) EA onsite [H. Young, M. Boyle]
- (1005)) Safety meeting & calibrate equipment
- (1015) Synoptic gauging of wells, water in MW-10 casing but j-plug seal intact.
- (1056) Begin purging MW-10
- (1057) Begin purging MW-9
- (1129) Sample MW-10
- (1139) Sample MW-9 with MS/MSD
- (1210) Begin purging MW-11
- (1222) Begin purging MW-7
- (1310) Sample MW-11 with FD-01
- (1343) Sample MW-7
- (1359) Begin purging MW-12
- (1435) Sample MW-12
- (1515) 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
Were there any vehicles which were not tarped?	* Yes	No	NA
Were there any vehicles which were not decontaminated prior to exiting the work site?	* Yes	No	NA

Personnel and Equipment

Individual	Company	Trade		Total Hours		
Haley Young	EA Scientis			4.25		
Matt Boyle	EA	Scientist		4.25		
Equipment Description	Contractor/Vendor		Quantity	Used		
Horiba U-52 WLM	Pine Environmental		2	Yes		
Solonist/Heron Skinny Dipper WLM	Pine Environmental		Pine Environmental 2		2	Yes
Geopump Peristaltic Pump	Pine Environmental 2		2	Yes		
RKI-GX-6000 (PID)	Pine Environm	Pine Environmental		Yes		

Material Description	Imported/ Delivered to Site	Exported off Site	Waste Profile (If Applicable)	Source or Disposal Facility (If Applicable)	Daily Loads	Daily Weight (tons)*
Mana						

*On-Site scale for off-site shipment, delivery ticket for material received

Equipment/Material Tracking Comments:

None.



(93 Main Street), Site No. 704027

Visitors to Site				
Name	Representing		Entered Ex	clusion/CRZ Zone
None.			Yes	No
Site Representatives				
Name		Representing		
Project Schedule Comments				
None.				
None.				
Issues Pending				
None.				
Interaction with Public, Property O	wners, Media, et	C.		
None.				

Page **2** of **5**

Date: 3/28/2024

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

(93 Main Street), Site No. 704027

Site Photographs (Descriptions Below)	
Water in MW-10 casing, J-plug seal intact preventing water from entering well casing.	

Comments	
Site Inspector(s): Haley Young	Date: 3/28/2024

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

DAILY INSPECTION REPORT - No. 01 (93 Main Street), Site No. 704027

REMEDIAL ACTIVITIES AT PROPERTIES

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

Date: 3/28/2024

1.	Does anyone at this location have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)?	Yes □	No ⊠
2.	Have anyone at this location been tested and confirmed to have COVID-19?	Yes □	No ⊠
3.	Were personal protective gloves, masks, and eye protection being used?	Yes □	No ⊠
4.	Does the Department and its contractors have your permission to enter the property at this time?	Yes ⊠	No □
5.	If Yes to 1 or 2, follow the latest NYSDOH COVID-19 guidance: https://coronavirus.health.ny.gov/home	Yes □	No □
Comm	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:			

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⊠



(93 Main Street), Site No. 704027

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⊠
<u>Comments:</u>			

Page **5** of **5 Date: 3/28/2024**

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⊠
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes □	No □	N/A⊠
Comments:			

^{*} BART – Best Available Retrofit Technology

(93 Main Street), Site No. 704027

	No. 704027		01				Date	e: 06/26/2
NYSDEC Division of Environmer	ntal Remediati	on Z	NEW YORK STATE	Departmen Environmen Conservation	ntal	Contract N		
Site Location: 93 Main Street, Binghamton, NY			DEC PM - EV	elyn Hus	ssey			
		<u> </u>				Contractor S	upt. – N/	A
General Description	Sunny	Condition		N/A	PM	Engineer PM	- Mike N	Miller
Temperature	75 F	AM		1/A	PM	Engineer Ins		
Wind	0-2 mph	AM	١	N/A	PM	Stoogenke	p. – Jake	ouy, Alex
Health & Safety If any box below is o	hecked "Yes	" nrovide	explanatio	on under "H	alth 8	Safety Com	ments"	
Were there any changes				on anaci in	Juitir	*Yes	No	NA
Were there any exceeda				orted on this d	ate?	*Yes	No	NA
•	•				u.u :	*Yes	No	NA NA
Vere there any nuisance	-	u/observed (on uns date :			res	INO	INA
Health & Safety Com								
Special precautions were primary and secondary h								oed boots,
Summary of Work Pe	erformed	Arrived at	t site: 0	730	D	eparted Site:	1200	
		' provide	ovnlanatio	an under "Ma	ntorial	Tracking Co	mmonts	"
If any box below is cl	hecked "Yes"							
f any box below is cl Were there any vehicles	hecked "Yes" which did not di	splay prope				Tracking Co *Yes * Yes	mments	NA
f any box below is cl Were there any vehicles Were there any vehicles	hecked "Yes" which did not di which were not	splay prope tarped?	r D.O.T num	bers and place	ards?	*Yes	No	
If any box below is classified where there any vehicles were there any vehicles were there any vehicles	hecked "Yes" which did not di which were not which were not	splay prope tarped?	r D.O.T num	bers and place	ards?	*Yes	No No	NA <mark>NA</mark>
f any box below is cl Were there any vehicles Were there any vehicles Were there any vehicles	hecked "Yes" which did not di which were not which were not	splay prope tarped? decontamin	r D.O.T num	bers and place	ards? ork site?	*Yes * Yes ? * Yes	No No No	NA NA NA
Mere there any vehicles Were there any vehicles Were there any vehicles Were there any vehicles Were there any vehicles Personnel and Equip Individual Jake Guy	hecked "Yes" which did not di which were not which were not	splay prope tarped? decontamin	r D.O.T num ated prior to mpany EA	bers and place	ards? ork site? To	*Yes * Yes * Yes * Yes ade blogist	No No No To	NA <mark>NA</mark>
f any box below is cl Were there any vehicles Were there any vehicles Were there any vehicles Personnel and Equip Individual	hecked "Yes" which did not di which were not which were not	splay prope tarped? decontamin	ated prior to	bers and place	ards? ork site? To	*Yes *Yes *Yes *Yes	No No No	NA NA NA
f any box below is cl Were there any vehicles Were there any vehicles Were there any vehicles Personnel and Equip Individual Jake Guy	hecked "Yes" which did not di which were not which were not	splay prope tarped? decontamin	r D.O.T num ated prior to mpany EA	bers and place	ards? ork site? To	*Yes * Yes * Yes * Yes ade blogist	No No No To	NA NA NA
f any box below is cl Were there any vehicles Were there any vehicles Were there any vehicles Personnel and Equip Individual Jake Guy	hecked "Yes" which did not di which were not which were not	splay prope tarped? decontamin	r D.O.T num ated prior to mpany EA	bers and place	ards? ork site? To	*Yes * Yes * Yes * Yes ade blogist	No No No To	NA NA NA
f any box below is cl Were there any vehicles Were there any vehicles Were there any vehicles Personnel and Equip Individual Jake Guy	hecked "Yes" which did not di which were not which were not	splay prope tarped? decontamin	r D.O.T num ated prior to mpany EA	bers and place	ards? ork site? To	*Yes * Yes * Yes * Yes ade blogist	No No No To	NA NA NA
f any box below is cl Were there any vehicles Were there any vehicles Were there any vehicles Personnel and Equip Individual Jake Guy	hecked "Yes" which did not di which were not which were not	splay prope tarped? decontamin	r D.O.T num ated prior to mpany EA	bers and place	ards? ork site? To	*Yes * Yes * Yes * Yes ade blogist	No No No To	NA NA NA
f any box below is cl Were there any vehicles Were there any vehicles Were there any vehicles Personnel and Equip Individual Jake Guy	hecked "Yes" which did not di which were not which were not	splay prope tarped? decontamin	r D.O.T num ated prior to mpany EA	bers and place	ards? ork site? To	*Yes * Yes * Yes * Yes ade blogist	No No No To	NA NA NA
f any box below is cl Were there any vehicles Were there any vehicles Were there any vehicles Personnel and Equip Individual Jake Guy	hecked "Yes" which did not di which were not which were not	splay prope tarped? decontamin	r D.O.T num ated prior to mpany EA	bers and place	ards? ork site? To	*Yes * Yes * Yes * Yes ade blogist	No No No To	NA NA NA
f any box below is cl Were there any vehicles Were there any vehicles Were there any vehicles Were there any vehicles Personnel and Equip Individual Jake Guy	hecked "Yes" which did not di which were not which were not	splay prope tarped? decontamin	r D.O.T num ated prior to mpany EA	bers and place	ards? ork site? To	*Yes * Yes * Yes * Yes ade blogist	No No No To	NA NA NA
f any box below is cl Were there any vehicles Were there any vehicles Were there any vehicles Were there any vehicles Personnel and Equip Individual Jake Guy	hecked "Yes" which did not di which were not which were not	splay prope tarped? decontamin	r D.O.T num ated prior to mpany EA	bers and place	ards? ork site? To	*Yes * Yes * Yes * Yes ade blogist	No No No To	NA NA NA
Jake Guy	hecked "Yes" which did not di which were not which were not	splay prope tarped? decontamin	r D.O.T num ated prior to mpany EA	bers and place	ards? ork site? To	*Yes * Yes * Yes * Yes ade blogist	No No No To	NA NA NA
If any box below is cl Were there any vehicles Were there any vehicles Were there any vehicles Were there any vehicles Personnel and Equip Individual Jake Guy	hecked "Yes" which did not di which were not which were not	splay prope tarped? decontamin	r D.O.T num ated prior to mpany EA	bers and place	ards? ork site? To	*Yes * Yes * Yes * Yes ade blogist	No No No To	NA NA NA
If any box below is cl Were there any vehicles Were there any vehicles Were there any vehicles Were there any vehicles Personnel and Equip Individual Jake Guy	hecked "Yes" which did not di which were not which were not	splay prope tarped? decontamin	r D.O.T num ated prior to mpany EA	bers and place	ards? ork site? To	*Yes * Yes * Yes * Yes ade blogist	No No No To	NA NA NA
If any box below is cl Were there any vehicles Were there any vehicles Were there any vehicles Were there any vehicles Personnel and Equip Individual Jake Guy	hecked "Yes" which did not di which were not which were not	splay prope tarped? decontamin	r D.O.T num ated prior to mpany EA	bers and place	ards? ork site? To	*Yes * Yes * Yes * Yes ade blogist	No No No To	NA NA NA

(93 Main Street), Site No. 704027

Equipment Description	on		Contractor/Vendor		Quantity	Use	ed
Ford Explorer			EA		1	Yes	
Stihl string trimmer Stihl handheld brush h			EA		1	Yes	
Stihl handheld brush h	og		EA		1	Yes	
Hand tools			EA		1	Yes	
	<u> </u>						
Material Description	Imported/ Delivered to Site	Exported off Site	Waste Profile (If Applicable)	Source of	r Disposal Applicable)	Daily Loads	Daily Weight
	Imported/ Delivered to Site	Exported off Site		Source of Facility (If	Disposal Applicable)	Daily Loads	Daily Weight (tons)*
Material Description None.	Delivered	Exported off Site		Source of Facility (If	Disposal Applicable)	Daily Loads	Daily Weight (tons)*
	Delivered	Exported off Site		Source of Facility (If	r Disposal Applicable)	Daily Loads	Daily Weight (tons)*
	Delivered	Exported off Site		Source of Facility (If	Disposal Applicable)	Daily Loads	Daily Weight (tons)*
	Delivered	Exported off Site		Source of Facility (If	Disposal Applicable)	Daily Loads	Daily Weight (tons)*
	Delivered	Exported off Site		Source of Facility (If	Disposal Applicable)	Daily Loads	Daily Weight (tons)*
	Delivered	Exported off Site		Source of Facility (If	r Disposal Applicable)	Daily Loads	Daily Weight (tons)*
	Delivered	Exported off Site		Source of Facility (If	r Disposal Applicable)	Daily Loads	Daily Weight (tons)*
	Delivered	Exported off Site		Source of Facility (If	r Disposal Applicable)	Daily	Daily Weight (tons)*
	Delivered	Exported off Site		Source of Facility (If	r Disposal Applicable)	Daily	Daily Weight (tons)*
	Delivered	Exported off Site		Source of Facility (If	r Disposal Applicable)	Daily	Daily Weight (tons)*
	Delivered	Exported off Site		Source of Facility (If	r Disposal Applicable)	Daily	Daily Weight (tons)*
	Delivered	Exported off Site		Source of Facility (If	r Disposal Applicable)	Daily	Daily Weight (tons)*
	Delivered	Exported off Site		Source of Facility (If	r Disposal Applicable)	Daily	Daily Weight (tons)*
	Delivered	Exported off Site		Source of Facility (If	r Disposal Applicable)	Daily	Daily Weight (tons)*
None.	Delivered to Site		(If Applicable)	Facility (If	r Disposal Applicable)	Daily	Daily Weight (tons)*
None.	Delivered to Site		(If Applicable)	Facility (If	r Disposal Applicable)	Daily	Daily Weight (tons)*
	Delivered to Site	delivery tick	(If Applicable)	Facility (If	r Disposal Applicable)	Daily	Daily Weight (tons)*
On-Site scale for off-site Equipment/Material Tra	Delivered to Site	delivery tick	(If Applicable)	Facility (If	r Disposal Applicable)	Daily Loads	Daily Weight (tons)
None. *On-Site scale for off-site	Delivered to Site	delivery tick	(If Applicable)	Facility (If	r Disposal Applicable)	Daily Loads	Daily Weight (tons)*
On-Site scale for off-site Equipment/Material Tra	Delivered to Site	delivery tick	(If Applicable)	Facility (If	r Disposal Applicable)	Daily Loads	Daily Weight (tons)
On-Site scale for off-site Equipment/Material Tra	Delivered to Site	delivery tick	(If Applicable)	Facility (If	r Disposal Applicable)	Daily Loads	Daily Weight (tons)
On-Site scale for off-site Equipment/Material Tra	Delivered to Site	delivery tick	(If Applicable)	Facility (If	r Disposal Applicable)	Daily Loads	Daily Weight (tons)
On-Site scale for off-site Equipment/Material Tra	Delivered to Site	delivery tick	(If Applicable)	Facility (If	r Disposal Applicable)	Daily Loads	Daily Weight (tons)
On-Site scale for off-site Equipment/Material Tra	Delivered to Site	delivery tick	(If Applicable)	Facility (If	r Disposal Applicable)	Daily Loads	Daily Weight (tons)
On-Site scale for off-site Equipment/Material Tra	Delivered to Site	delivery tick	(If Applicable)	Facility (If	r Disposal Applicable)	Daily Loads	Daily Weight (tons)

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(93 Main Street), Site No. 704027

Visitors to Site				
Name	Represe	nting	Entered E	xclusion/CRZ Zone
None.			Yes	No
			Yes	No
Site Representatives				
Name	Rej	oresenting		
Jake Guy	EA			
Alex Stoogenke	EA			
Project Schedule Comments	·			
None.				
Issues Pending				
None.				
None:				
Interaction with Public, Property C	wners, Media, etc.			
None.	, , , , , , , , , , , , , , , , , , , ,			
ivolio.				

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Date: 06/26/2024

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



(93 Main Street), Site No. 704027



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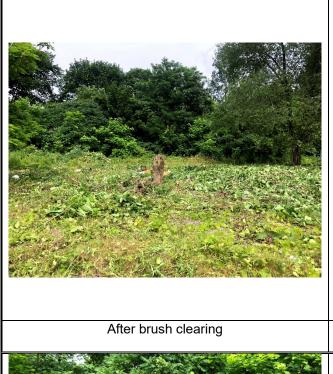
(93 Main Street), Site No. 704027



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(93 Main Street), Site No. 704027





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Date: 06/26/2024

After brush clearing

Date: 06/26/2024



Brush piles on south border of site.;

Comments

None.

Site Inspector(s): Jake Guy, Alex Stoogenke



DAILY INSPECTION REPORT - No. 01 (93 Main Street), Site No. 704027

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

Page **7** of **9**

Page **8** of **9** (93 Main Street), Site No. 704027 Date: 06/26/2024

REMEDIAL ACTIVITIES AT PROPERTIES

1.	Does anyone at this location have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)?	Yes □	No ⊠
2.	Have anyone at this location been tested and confirmed to have COVID-19?	Yes □	No ⊠
3.	Were personal protective gloves, masks, and eye protection being used?	Yes □	No ⊠
4.	Does the Department and its contractors have your permission to enter the property at this time?	Yes ⊠	No □
5.	If Yes to 1 or 2, follow the latest NYSDOH COVID-19 guidance: https://coronavirus.health.ny.gov/home	Yes □	No □
Comm	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:			

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⊠



(93 Main Street), Site No. 704027

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⊠
<u>Comments:</u>			

Page 9 of 9

Date: 06/26/2024

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⊠
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes □	No □	N/A⊠
Comments:			

^{*} BART – Best Available Retrofit Technology