


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

Page 1 of 5
 Date: 3/28/2024

NYSDEC Division of Environmental Remediation				Department of Environmental Conservation		Contract No. D009806 DEC PM – Evelyn Hussey Project Manager – Michael Miller Engineer Insp. – Haley Young & Matt Boyle	
Site Location: Wappingers Falls, NY							
Weather Conditions							
General Description	Cloudy	AM	Cloudy	PM			
Temperature	37	AM	43	PM			
Wind	Calm	AM	Calm	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	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.							
Summary of Work Performed		Arrived at site:		1125		Departed Site:	
				1610			
(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		Scientist		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			2	Yes	
Geopump Peristaltic Pump		Pine Environmental			2	Yes	
RKI-GX-6000 (PID)		Pine Environmental			1	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)*
None.							
*On-Site scale for off-site shipment, delivery ticket for material received							
Equipment/Material Tracking Comments: None.							

Visitors to Site			
Name	Representing	Entered Exclusion/CRZ Zone	
None.		Yes	No
Site Representatives			
Name	Representing		
Project Schedule Comments			
None.			
Issues Pending			
None.			
Interaction with Public, Property Owners, Media, etc.			
None.			

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

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 ☐ No ☐ N/A ☒

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 <input type="checkbox"/>	No <input checked="" type="checkbox"/>
2. Have anyone at this location been tested and confirmed to have COVID-19?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
3. Were personal protective gloves, masks, and eye protection being used?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4. Does the Department and its contractors have your permission to enter the property at this time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
5. If Yes to 1 or 2, follow the latest NYSDOH COVID-19 guidance: https://coronavirus.health.ny.gov/home	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 checked="" type="checkbox"/>	N/A <input 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 type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Have equipment operators been trained in the idling requirements of 6NYCRR Part 217-3?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" 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"/>
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
<u>Comments:</u>			

* BART – Best Available Retrofit Technology

[illegible]

DAILY INSPECTION REPORT - No. 01

(93 Main Street), Site No. 704027

Date: 06/26/2024

[illegible][illegible]

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

Equipment/Material Tracking Comments:

None.

Visitors to Site			
Name	Representing	Entered Exclusion/CRZ Zone	
None.		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No
		Yes	No
Site Representatives			
Name		Representing	
Jake Guy		EA	
Alex Stoogenke		EA	
Project Schedule Comments			
None.			
Issues Pending			
None.			
Interaction with Public, Property Owners, Media, etc.			
None.			

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

Site Photographs (Descriptions Below)	
	
Before brush clearing	Before brush clearing
	
Before brush clearing	Before brush clearing



Before brush clearing






After brush clearing



After brush clearing



After brush clearing

	
<p>After brush clearing</p>	<p>After brush clearing</p>
	
<p>Brush piles on south border of site.;</p>	
<p>Comments</p>	
<p>None.</p>	
<p>Site Inspector(s): Jake Guy, Alex Stoogenke</p>	<p>Date: 06/26/2024</p>

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

Yes ☐ No ☐ N/A ☒

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