

DAILY INSPECTION REPORT

Site Number: 7-38-003
Site Name: Volney Landfill
Location: Silk Road, Volney
Report No: 5/00
Site Insp: John May
Proj. Mgr: Jim Drumm
Contractor: Oswego County
Job Phone: 315-

Date: 10/30/00
Weather: Sunny
Temperature:
AM. 50
PM.
Wind:

HEALTH & SAFETY

Level of Personal Protective Equipment (PPE) used? D LEVEL
Is the PPE level in conformance with the Health and Safety Plan (HASP) ? YES
If no, list the deviation under **Items of Concern/Comments.**
Are atmospheric monitoring results at acceptable levels? No dust observed today

DESCRIPTION OF WORK PERFORMED:

AM The prime contractor Oswego County delivered barrier protection material (common fill) to the slope along Silk Road using ATV dump trucks. It was spread over the type 1 geotextile by a low ground pressure dozer and compacted with a vibratory roller. They tried to deploy geotextile over select fill also on the Silk Road slope. Wind was too strong . Select fill was delivered to the Silk Road slope by both ATV dump truck and 10 wheel dump truck. It was spread over the 40 mil. cap by a low ground pressure dozer. Wet top soil was removed from the inside of the perimeter road curve in the Southwest of the existing capped area. This material was hauled to the top soil stockpile.

Three laborers from Antanna Liners made repairs to the cap at the intersection of the phase 3 and phase 4 capping areas. The cap had to be cut to make repairs to the subgrade soil erosion that occurred after the cap was installed.

A Barton & Loguidice field engineer was on site to over see the County's work.

SITE VISITORS: REPRESENTING: PURPOSE: EXCL. ZONE ?

CONTRACTOR INFORMATION :

Prime Contractor's Hours Worked: 7:00 to 5:00
Name of SubContractor A: Antana Lining
B:

EQUIPMENT	GN	A	B	C	PERSONNEL	GN	A	B	C
Dozer	2				Site Superintendent	1			
ATV Dump	4				Laborer	4	3		
Water Truck	1				Foreman	1			
Roller	2				Equipment Operator	10			
Front-end Loader	4				Truck Driver	4			
Dump Truck	3								
Grade All	1								
ATV	2								
Generator	1	1			Jan				

ENVIRONMENTAL CONTROLS:

Silt Fence, Hay Bales, Water Truck

COMMENTS/ ITEMS OF CONCERN:

Some measures have been taken to reduce silt run off. More work should be done before bad weather sets in.

Telephone poles have been removed from phase 3 cap area. The line is resting on the ground.

What is to be done with the drainage of the wet area excavated today in the existing cap area?

Inspectors Name (Print) John A. May **Signature:**

Date: 10/30/00

EQUIPMENT	GN	A	B	C	PERSONNEL	GN	A	B	C
Dozer	1				Site Superintendent	1			
ATV Dump	4				Laborer	4	1		
Backhoe	1				Foreman	1			
Roller	2				Equipment Operator	6	1		
Front-end Loader	4				Truck Driver	2			
Dump Truck	2								
Gradeall	1								
ATV	2								
Generator	1								

ENVIRONMENTAL CONTROLS:

Silt Fence, Hay Bales, Water Truck

COMMENTS/ ITEMS OF CONCERN:

Some measures have been taken to reduce silt run off. More work should be done before bad weather sets in.

Telephone poles need to be removed from phase 3 cap area.

The cap subcontractor will not be on site this week.

Inspectors Name (Print) John A. May **Signature:**

Date: 9/28/00

DAILY INSPECTION REPORT

Site Number: 7-38-003
Site Name: Volney Landfill
Location: Silk Road, Volney
Report No: 3/00
Site Insp: John May
Proj. Mgr: Jim Drumm
Contractor: Oswego County
Job Phone: 315-

Date: 9/20/00
Weather: Sunny
Temperature:
AM. 75
PM.
Wind:

HEALTH & SAFETY

Level of Personal Protective Equipment (PPE) used ? D LEVEL
Is the PPE level in conformance with the Health and Safety Plan (HASP) ? YES
If no, list the deviation under Items of Concern/Comments.
Are atmospheric monitoring results at acceptable levels? No dust observed today

DESCRIPTION OF WORK PERFORMED:

PM The prime contractor Oswego County sand was delivered to the North slope by the County's ATV dump trucks. It was spread over the textured HDPE cap with a low ground pressure dozer and compacted with a vibratory roller. Samples were collected and sent to the CME Lab for gradation testing. The slope to the South that has had the top soil removed was regraded, had some sand added, and compacted. Additional anchor trench was excavated at the intersection of the old cap and the new cap on the South slope. Concrete fence post anchors were removed along the Silk Road side of the site. A water truck was used to wet down the haul roads to reduce dust.

A subcontractor, Moretrench, installed gas vents on the East slope.

A Barton & Loguidice field engineer was on site to over see the County's work. A biweekly progress meeting was conducted in the field trailer.

<u>SITE VISITORS:</u>	<u>REPRESENTING:</u>	<u>PURPOSE:</u>	<u>EXCL .ZONE ?</u>
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Jim Drumm	NYSDEC	Inspection	Yes
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CONTRACTOR INFORMATION :

Prime Contractor's Hours Worked: 7:00 to 5:00

Name of *SubContractor* A: Moretrench
B: Antana Lining

EQUIPMENT	GN	A	B	C	PERSONNEL	GN	A	B	C
Dozer	3				Site Superintendent	1			
ATV Dump	3				Laborer	4	1		
Backhoe	2				Foreman	1			
Roller	2				Equipment Operator	6	1		
Front-end Loader	2				Truck Driver	1			
Dump Truck	2								
Water Truck	1								

ENVIRONMENTAL CONTROLS:

Silt Fence, Water Truck

COMMENTS/ ITEMS OF CONCERN:

Some silt fence at the toe of the Northwest slope but most areas where bare soils are exposed have no silt or erosion protection. Erosion protection and silt control were discussed at the progress meeting. The neighbor complaint received by this office was brought up. The B & L project engineer and the County staff agreed to make take steps to reduce these problems.

The cap subcontractor will not be on site this week.

Inspectors Name (Print) John A. May **Signature:**

Date: 9/20/00

EQUIPMENT	GN	A	B	C	PERSONNEL	GN	A	B	C
Dozer	4				Site Superintendent	1			
ATV Dump	4				Laborer	4	1		
Backhoe	2				Foreman	1			
Roller	2				Equipment Operator	6	1		
Front-end Loader	5								
Dump Truck	1								
Street Cleaner	1								
Water Truck	1								
Sewer Cleaner	1								

ENVIRONMENTAL CONTROLS:

Silt Fence, Water Truck

COMMENTS/ ITEMS OF CONCERN:

Some silt fence at the toe of the Northwest slope but most areas where bare soils are exposed have no silt or erosion protection.

The cap subcontractor will not be on site this week.

Inspectors Name (Print) John A. May **Signature:**

Date: 9/18/00

DAILY INSPECTION REPORT

Site Number: 7-38-003
Site Name: Volney Landfill
Location: Silk Road, Volney
Report No: 3/01
Site Insp: John May
Proj. Mgr: Jim Drumm
Contractor: Oswego County
Job Phone: 315-

Date: 6/19/01
Weather: Sunny
Temperature:
AM. 80
PM.
Wind:

HEALTH & SAFETY

Level of Personal Protective Equipment (PPE) used ? D LEVEL
Is the PPE level in conformance with the Health and Safety Plan (HASP) ? YES
*If no, list the deviation under **Items of Concern/Comments.***
Are atmospheric monitoring results at acceptable levels? No dust observed today

DESCRIPTION OF WORK PERFORMED:

AM The prime contractor Oswego County dug the anchor trench at the toe of the existing PVC cap in the Phase 4 capping area. They excavated and shaped the haul road ditch West of the leachate tank. Barrier protection and sand was graded and rolled in various locations in the Phase 4 capping area. Haul road gravel was delivered graded and compacted.

Antana linings deployed the LLDPE cap in the Phase 4 capping area. The panels were welded and the welds inspected by the subcontractor.

A Barton & Loguidice field engineer was on site to over see the County's work.

SITE VISITORS: REPRESENTING: PURPOSE: EXCL .ZONE ?

CONTRACTOR INFORMATION :

Prime Contractor's Hours Worked: 7:00 to 5:00
Name of *SubContractor* **A: Antana Linings**
B:

EQUIPMENT	GN	A	B	C	PERSONNEL	GN	A	B	C
Dozer	2				Site Superintendent	1			
ATV Dump	2				Laborer	2	10		
Water Truck	1				Foreman	1	1		
Roller	1				Equipment Operator	5	1		
Fork Lift	1				Truck Driver	2			
Bantam Grade All									
Backhoe	1								
ATV	2	2							
Generator		4							

ENVIRONMENTAL CONTROLS:

Silt Fence, Hay Bales, Water Truck

COMMENTS/ ITEMS OF CONCERN:

The grass planted this Spring is greening up well.

There is still a lot of equipment on site not working.

Inspectors Name (Print) John A. May **Signature:**

Date: 6/19/01

DAILY INSPECTION REPORT

Site Number: 7-38-003
Site Name: Volney Landfill
Location: Silk Road, Volney
Report No: 1/00
Site Insp: John May
Proj. Mgr: Jim Drumm
Contractor: Oswego County
Job Phone: 315-

Date: 9/11/00
Weather: Showers
Temperature:
AM.
PM. 75
Wind:

HEALTH & SAFETY

Level of Personal Protective Equipment (PPE) used ? D LEVEL
Is the PPE level in conformance with the Health and Safety Plan (HASP) ? YES
If no, list the deviation under Items of Concern/Comments.
Are atmospheric monitoring results at acceptable levels? No dust observed today

DESCRIPTION OF WORK PERFORMED:

PM The prime contractor Oswego County stripped topsoil from the East slope, loaded it onto dump trucks and hauled it to the North portion of the site to stockpile. Sand was delivered to the North slope by the County's ATV dump trucks. It was spread, graded by two dozers and compacted with a vibratory roller. An anchor trench was excavated at the intersection of the old and new cap line near the top of the North slope. The concrete anchors used to secure the chain link fence posts along the South edge of the landfill were removed by a County backhoe. The subcontractor cut the posts off at ground level and left the concrete in place.

A Barton & Loguidice field engineer was on site to over see the County's work.

SITE VISITORS: REPRESENTING: PURPOSE: EXCL .ZONE ?

CONTRACTOR INFORMATION :

Prime Contractor's Hours Worked: 7:00 to 5:00
Name of SubContractor **A: Moretrench**
B: Antana Lining
C:

EQUIPMENT	GN	A	B	C	PERSONNEL	GN	A	B	C
Dozer	2				Site Superintendent	1			
ATV Dump	2				Mechanic	1			
Backhoe	2				Foreman	1			
Roller	1				Equipment Operator	8			
FEL	1								
Dump Truck	2								
Street Cleaner	1								

ENVIRONMENTAL CONTROLS:

Silt Fence, Street Cleaner

COMMENTS/ ITEMS OF CONCERN:

Some silt fence at the toe of the Northwest slope but most areas where bare soils are exposed have no silt or erosion protection.

Three areas where gas venting through the soil was observed have been dealt with by running stone trenches to new gas vent wells. Two more have not been completed.

Two much rain to deploy and weld the cap material.

The drill rig operator for Moretrench was called for Jury Duty.

Inspectors Name (Print) John A. May **Signature:**

Date: 9/11/00

DAILY INSPECTION REPORT

Site Number: 7-38-003
Site Name: Volney Landfill
Location: Silk Road, Volney
Report No: 2/01
Site Insp: John May
Proj. Mgr: Jim Drumm
Contractor: Oswego County
Job Phone: 315-

Date: 5/4/01
Weather: Sunny
Temperature:
AM. 80
PM.
Wind:

HEALTH & SAFETY

*Level of Personal Protective Equipment (PPE) used ? D LEVEL
Is the PPE level in conformance with the Health and Safety Plan (HASP) ? YES
If no, list the deviation under **Items of Concern/Comments.**
Are atmospheric monitoring results at acceptable levels? No dust observed today*

DESCRIPTION OF WORK PERFORMED:

AM The prime contractor Oswego County delivered topsoil from the screening operation to the North of the landfill to the slope along Howard Road using 4 ATV dump trucks. It was spread and graded over the barrier protection material by two small dozers. The haul roads were kept wet by a water truck.

An electrical contractor installed a new panel box for the leachate tank pumps.

A Barton & Loguidice field engineer was on site to over see the County's work.

SITE VISITORS: REPRESENTING: PURPOSE: EXCL .ZONE ?

CONTRACTOR INFORMATION :

Prime Contractor's Hours Worked: 7:00 to 5:00
Name of SubContractor **A: Pompo Electric**
B:

EQUIPMENT	GN	A	B	C	PERSONNEL	GN	A	B	C
Dozer	2				Site Superintendent	1			
ATV Dump	4				Laborer				
Water Truck	1				Foreman				
Roller					Equipment Operator	6			
Front-end Loader	2				Truck Driver	5			
Dump Truck									
Water Truck	1								
ATV	2								
Generator									

ENVIRONMENTAL CONTROLS:

Silt Fence, Hay Bales, Water Truck

COMMENTS/ ITEMS OF CONCERN:

All the fence posts appear to have been installed.

The slope along Howard Road is 40% to 50% in place. No resolution to the seed mix problem.

Inspectors Name (Print) John A. May **Signature:**

Date: 5/4/01

New York State Department of Environmental Conservation
Region 7 Office - Division of Environmental Remediation

DAILY INSPECTION REPORT

Site Number: 7-38-003
Site Name: Volney Landfill
Location: Silk Road, Volney
Report No: 1/01
Site Insp: John May
Proj. Mgr: Jim Drumm
Contractor: Oswego County
Job Phone: 315-

Date: 4/26/01
Weather: Sunny
Temperature:
 AM. 60
 PM.
Wind:

HEALTH & SAFETY

Level of Personal Protective Equipment (PPE) used ? D LEVEL
Is the PPE level in conformance with the Health and Safety Plan (HASP) ? YES
If no, list the deviation under Items of Concern/Comments.
Are atmospheric monitoring results at acceptable levels? No dust observed today

DESCRIPTION OF WORK PERFORMED:

AM The prime contractor Oswego County made repairs to the silt fence/hay bail silt and erosion control measures that were damaged during the Winter.

Northern Aggregate delivered concrete to be used by Lysander Construction to set the fence posts along Silk Road.

A Barton & Loguidice field engineer was on site to over see the County's work.

SITE VISITORS: **REPRESENTING:** **PURPOSE:** **EXCL .ZONE ?**

CONTRACTOR INFORMATION :

Prime Contractor's **Hours Worked:** 7:00 to 5:00
Name of *SubContractor* **A:** Lysander Construction
B:

EQUIPMENT	GN	A	B	C	PERSONNEL	GN	A	B	C
Dozer	2				Site Superintendent	1			
ATV Dump	4				Laborer	5	2		
Water Truck					Foreman	1	1		
Roller					Equipment Operator				
Skid Steer Loader		1			Truck Driver				
Dump Truck	1								
Grade All									
ATV	2								
Generator									

ENVIRONMENTAL CONTROLS:

Silt Fence, Hay Bales

COMMENTS/ ITEMS OF CONCERN:

The trees and brush North of the office trailer have been cleared. Test pits were dug and it has been determined by the on site Eng. that no refuse was buried beneath the maintenance shop or the office trailer. The area formerly covered by the trees will need to be covered.

The problem of the seed mixture and the contractor will have to be resolved soon so top soil can be placed and seeded in the next week or so.

Inspectors Name (Print) John A. May **Signature:**

Date: 4/26/01

DAILY INSPECTION REPORT

Site Number: 7-38-003
Site Name: Volney Landfill
Location: Silk Road, Volney
Report No: 6/00
Site Insp: John May
Proj. Mgr: Jim Drumm
Contractor: Oswego County
Job Phone: 315-

Date: 11/8/00
Weather: Sunny
Temperature:
AM. 50
PM.
Wind:

HEALTH & SAFETY

*Level of Personal Protective Equipment (PPE) used ? D LEVEL
Is the PPE level in conformance with the Health and Safety Plan (HASP) ? YES
If no, list the deviation under Items of Concern/Comments.
Are atmospheric monitoring results at acceptable levels? No dust observed today*

DESCRIPTION OF WORK PERFORMED:

AM The prime contractor Oswego County delivered barrier protection material (common fill) to the middle portion of the slope along Silk Road using ATV dump trucks. It was spread over the type 1 geotextile by a low ground pressure dozer and compacted with a vibratory roller. They deployed geotextile over select fill also on the Silk Road slope just North of the Phase 3 area. Select fill was delivered to the North of the Phase 1 area by both ATV dump truck and 10 wheel dump truck. It was spread over the 40 mil. cap by a low ground pressure dozer.

A Barton & Loguidice field engineer was on site to over see the County's work. The Barton & Loguidice project engineer conducted a biweekly progress meeting. Winter shut down was also discussed.

<u>SITE VISITORS:</u>	<u>REPRESENTING:</u>	<u>PURPOSE:</u>	<u>EXCL .ZONE ?</u>
Jim Drumm	NYSDEC	Inspection	NO

CONTRACTOR INFORMATION :

Prime Contractor's Hours Worked: 7:00 to 5:00
Name of SubContractor A:
B:

EQUIPMENT	GN	A	B	C	PERSONNEL	GN	A	B	C
Dozer	2				Site Superintendent	1			
ATV Dump	4				Laborer	4			
Water Truck	1				Foreman	1			
Roller	2				Equipment Operator	10			
Front-end Loader	4				Truck Driver	4			
Dump Truck	3								
ATV	2								
Generator	1								

ENVIRONMENTAL CONTROLS:

Silt Fence, Hay Bales, Water Truck

COMMENTS/ ITEMS OF CONCERN:

Some measures have been taken to reduce silt run off. More work should be done before bad weather sets in.

Telephone poles have been removed from phase 3 cap area. The line is resting on the ground.

What is to be done with the drainage of the wet area excavated today in the existing cap area?

The fence contractor should be able to finish the perimeter fence before winter.

Why has the electrical contractor begun yet.

Elbows or T's should be installed to the gas vents to keep rain and snow out.

Inspectors Name (Print) John A. May **Signature:**

Date: 11/8/00

File on eDOCs _____ Yes _____ No
Site Name Volney
Site No. 730003
County Osage
Town Volney
Foitable X Yes _____ No _____
File Name 2000 to 30. inspection Reports
Scanned & eDOC _____